



# SAMADHAN COLLEGE, BEMETARA (C.G.)

## Criteria 4 Infrastructure and Learning Resources

Metric No.	4.3 IT Infrastructure	
4.3.1.	<i>Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection</i>	

## Annexure "A"

## STATEMENT OF FIXED ASSETS AS ON 31st MARCH 2022

Sl. No. No	Particulars	Rate of Dep.	Gross Block			Depreciation			Net Block	
			As at 01.04.21	Addition/ (Deduction)	As at 31.03.22	As at 01.04.21	for the year	As at 31.03.22	As at 31.03.22	As at 31.03.21
1	Almirah	10%	69,300.00	-	69,300.00	28,379.00	4,092.00	32,471.00	36,829.00	40,921.00
2	Books	40%	54,018.00	31,312.00	85,330.00	34,358.00	14,126.00	48,484.00	36,846.00	19,660.00
3	CCTV Camera	15%	131,980.00	-	131,980.00	68,661.00	9,498.00	78,159.00	53,821.00	63,319.00
4	College Building	15%	468,695.00	34,000.00	502,695.00	210,678.00	41,254.00	251,932.00	250,763.00	258,017.00
5	Computer & Printers	40%	1,737,050.00	9,900.00	1,746,950.00	1,367,635.00	149,746.00	1,517,381.00	229,569.00	369,415.00
6	Coolers & Fan	15%	32,846.00	-	32,846.00	13,878.00	2,845.00	16,723.00	16,123.00	18,968.00
7	Digital Attendance Machine	15%	23,400.00	-	23,400.00	13,018.00	1,557.00	14,575.00	8,825.00	10,382.00
8	Furniture and Fittings	10%	1,471,206.00	161,540.00	1,632,746.00	543,201.00	104,229.00	647,430.00	985,316.00	928,005.00
9	Lab Instrument	15%	111,013.00	94,773.00	205,786.00	45,099.00	16,995.00	62,094.00	143,692.00	65,914.00
10	Library Books	40%	571,537.00	3,000.00	574,537.00	510,876.00	25,464.00	536,340.00	38,197.00	60,661.00
11	Musical & Sound Instrument	15%	43,780.00	-	43,780.00	21,048.00	3,410.00	24,458.00	19,322.00	22,732.00
12	Office Equipments	15%	117,745.00	-	117,745.00	56,576.00	9,175.00	65,751.00	51,994.00	61,169.00
13	R.O. (Water Purifier)	15%	48,205.00	-	48,205.00	26,544.00	3,249.00	29,793.00	18,412.00	21,661.00
14	Sound System	15%	34,550.00	-	34,550.00	14,976.00	2,936.00	17,912.00	16,638.00	19,574.00
15	Xerox Machine	15%	44,500.00	-	44,500.00	24,755.00	2,962.00	27,717.00	16,783.00	19,745.00
	Total (Rs.)		4,959,825.00	334,525.00	5,294,350.00	2,979,682.00	391,538.00	3,371,220.00	1,923,130.00	1,980,143.00

## Annexure "B"

## STATEMENTS OF CURRENT LIABILITIES FOR THE YEAR ENDED ON 31 MARCH 2022

Sl. No.	Particulars	Balance as on 1st April 2021	Creditors During the year	Paid During the year	Net Increase/ (Decrease)	Balance as on 31st March 22
A	Sundry Creditor	2,265,379.00	2,017,683.00	1,684,102.00	333,581.00	2,598,960.00
B	Provision	189,297.00	-	189,297.00	(189,297.00)	-
	Total (Rs)	2,454,676.00	2,017,683.00	1,873,399.00	144,284.00	2,598,960.00

## Annexure "C"

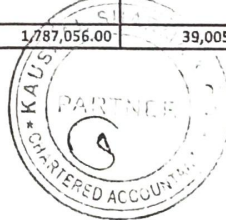
## STATEMENTS OF DEPOSIT AND LOAN &amp; ADVANCES THE YEAR ENDED ON 31 MARCH 2022

Sl. No.	Particulars	Balance as on 1st April 2021	Addition During the year	Receive During the year	Net Increase/ (Decrease)	Balance as on 31st March 22
A	Deposit					
1	CSPDCL Deposit	10,000.00	875,299.00	-	875,299.00	885,299.00
2	NCTE Bhopal	800,000.00	-	-	-	800,000.00
A	Loans & Advances					
1	TDS Receivable	28,350.00	-	-	-	28,350.00
2	Salary Advance (Teaching Staff)	34,818.00	564,848.00	482,066.00	82,782.00	117,600.00
3	Ganesh Verma	-	1,118,000.00	-	1,118,000.00	1,118,000.00
	Total (Rs)	873,168.00	2,558,147.00	482,066.00	2,076,081.00	2,949,249.00

## Annexure "D"

## STATEMENTS OF INTER GROUP TRANSACTION THE YEAR ENDED ON 31 MARCH 2022

Sl. No.	Particulars	Balance as on 1st April 2021	CR	DR	Net Changes during the Year	Balance as on 31st March 22
A	Group Name	3,671,438.00	1,748,051.00	1,787,056.00	39,005.00	3,710,443.00
	Total (Rs)	3,671,438.00	1,748,051.00	1,787,056.00	39,005.00	3,710,443.00



*Signature*

*Signature*

*Signature*

सर्वतोमुखी सनाधान शिक्षा संस्कार समिति  
समाधान महाविद्यालय, समृद्धि-विहार  
बेमेटरा, चहत्तिसगढ़

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बेमेटरा, चहत्तिसगढ़

कोषाध्यक्ष  
सर्वतोमुखी सनाधान शिक्षा संस्कार समिति  
समाधान महाविद्यालय, समृद्धि-विहार  
बेमेटरा, चहत्तिसगढ़ (छ.ग.) 491335



*Signature*

Principal  
Samadhan College, Bemeta  
CHHATTISGARH 491335

**Annexure "A"**  
**STATEMENT OF FIXED ASSETS AS ON 31st March 2022**

Particulars	Rate of Dep.	Gross Block			Depreciation			Net Block	
		As at 01.04.21	Addition/ (Deduction)	As at 31.03.22	As at 01.04.21	for the year	As at 31.03.22	As at 31.03.22	As at 31.03.21
1 Almirah	10%	6,500.00	-	6,500.00	2,662.00	384.00	3,046.00	3,454.00	3,838.00
2 CCTV Camera	15%	108,300.00	-	108,300.00	59,820.00	7,272.00	67,092.00	41,208.00	48,480.00
3 College Building WIP	15%	15,925.00	7,620.00	23,545.00	5,668.00	2,109.00	7,777.00	15,768.00	10,257.00
4 Computer	40%	497,250.00	-	497,250.00	412,905.00	33,738.00	446,643.00	50,607.00	84,345.00
5 Cooler Fan	15%	18,920.00	-	18,920.00	6,868.00	1,808.00	8,676.00	10,244.00	12,052.00
6 Electricals Machine & Tools	15%	29,360.00	-	29,360.00	12,663.00	2,505.00	15,168.00	14,192.00	16,697.00
7 Furniture and Fittings	10%	648,153.00	11,000.00	659,153.00	253,463.00	40,019.00	293,482.00	365,671.00	394,690.00
8 Lab Instruments	15%	187,721.00	6,786.00	194,507.00	25,586.00	24,829.00	50,415.00	144,092.00	162,135.00
9 Library Books	40%	320,342.00	14,437.00	334,779.00	255,884.00	31,122.00	287,006.00	47,773.00	64,458.00
10 Sound System	15%	14,400.00	-	14,400.00	6,299.00	1,215.00	7,514.00	6,886.00	8,101.00
Total (Rs.)		1,846,871.00	39,843.00	1,886,714.00	1,041,818.00	145,001.00	1,186,819.00	699,895.00	805,053.00

**Annexure "B"**

**STATEMENTS OF CURRENT LIABILITIES FOR THE YEAR ENDED ON 31 MARCH 2022**

Sl No.	Particulars	Balance as on 1st April 2021	Creditors During the year	Paid During the year	Net Increase / (Decrease)	Balance as on 31st March 22
A	Provision					
1	Salary Payable	123,459.00	-	123,459.00	(123,459.00)	-
2	Audit Fees Payable	12,500.00	12,500.00	25,000.00	(12,500.00)	-
	Total (Rs)	135,959.00	12,500.00	148,459.00	(135,959.00)	-

**Annexure "C"**

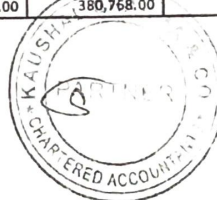
**STATEMENTS OF DEPOSIT AND LOAN & ADVANCES THE YEAR ENDED ON 31 MARCH 2022**

Sl No.	Particulars	Balance as on 1st April 2021	Addition During the year	Receive During the year	Net Increase / (Decrease)	Balance as on 31st March 22
A	Loan & Advances					
1	Loan & Advances	11,819.00	76,013.00	60,532.00	15,481.00	27,300.00
2	Avinash Tiwari	33,300.00	114,600.00	147,900.00	(33,300.00)	-
	Total (Rs)	45,119.00	190,613.00	208,432.00	(17,819.00)	27,300.00

**Annexure "D"**

**STATEMENTS OF INTER GROUP TRANSACTION THE YEAR ENDED ON 31 MARCH 2022**

Sl No.	Particulars	Balance as on 1st April 2021	Debit the year	Credit the year	Net Changes during the Year	Balance as on 31st March 22
A	Branch/Division/H.O.	252,735.00	1,076,300.00	695,532.00	380,768.00	633,503.00
	Total (Rs)	252,735.00	1,076,300.00	695,532.00	380,768.00	633,503.00



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

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ग्राम-फरी, बेतवा



*Signature*  
**Principal**

**Samadhan College, Bemetaar  
(CHHATTISGARH) 491335**



## Annexure "A"

## STATEMENT OF FIXED ASSETS AS ON 31st MARCH 2021

Particulars	Rate of Dep.	Gross Block			Depreciation			Net Block	
		As at 01.04.20	Addition/ (Deduction)	As at 31.03.21	As at 01.04.20	for the year	As at 31.03.21	As at 31.03.21	As at 31.03.20
1. Almirah	10%	69,300.00	-	69,300.00	23,832.00	4,547.00	28,379.00	40,921.00	45,468.00
2. Books	40%	54,018.00	-	54,018.00	21,251.00	13,107.00	34,358.00	19,660.00	32,767.00
3. CCTV Camera	15%	131,980.00	-	131,980.00	57,487.00	11,174.00	68,661.00	63,319.00	74,493.00
4. College Building	15%	468,695.00	-	468,695.00	165,145.00	45,533.00	210,678.00	258,017.00	303,550.00
5. Computer & Printers	40%	1,737,050.00	-	1,737,050.00	1,121,359.00	246,276.00	1,367,635.00	369,415.00	615,691.00
6. Coolers & Fan	15%	32,846.00	-	32,846.00	10,531.00	3,347.00	13,878.00	18,968.00	22,315.00
7. Digital Attendance Machine	15%	23,400.00	-	23,400.00	11,186.00	1,832.00	13,018.00	10,382.00	12,214.00
8. Furniture and Fittings	10%	1,471,206.00	-	1,471,206.00	440,089.00	103,112.00	543,201.00	928,005.00	1,031,117.00
9. Lab Instrument	15%	111,013.00	-	111,013.00	33,467.00	11,632.00	45,099.00	65,914.00	77,546.00
10. Library Books	40%	544,654.00	26,883.00	571,537.00	479,397.00	31,479.00	510,876.00	60,661.00	65,257.00
11. Musical & Sound Instrument	15%	43,780.00	-	43,780.00	17,036.00	4,012.00	21,048.00	22,732.00	26,744.00
12. Office Equipments	15%	117,745.00	-	117,745.00	45,781.00	10,795.00	56,576.00	61,169.00	71,964.00
13. R O (Water Purifier)	15%	48,205.00	-	48,205.00	22,721.00	3,823.00	26,544.00	21,661.00	25,484.00
14. Sound System	15%	34,550.00	-	34,550.00	11,522.00	3,454.00	14,976.00	19,574.00	23,028.00
15. Xerox Machine	15%	44,500.00	-	44,500.00	21,271.00	3,484.00	24,755.00	19,745.00	23,229.00
Total (Rs.)		4,932,942.00	26,883.00	4,959,825.00	2,482,075.00	497,607.00	2,979,682.00	1,980,143.00	2,450,867.00

## Annexure "B"

## STATEMENTS OF CURRENT LIABILITIES FOR THE YEAR ENDED ON 31 MARCH 2021

No.	Particulars	Balance as on 1st April 2020	Creditors During the year	Paid During the year	Net Increase/ (Decrease)	Balance as on 31st March 21
A	<b>Sundry Creditor</b>					
1	A K Tiwari	1,162,233.00	35,000.00	842,520.00	(807,520.00)	354,713.00
2	Awadhesh Patel, Raipur	1,917,591.00	13,000.00	49,500.00	(36,500.00)	1,881,091.00
3	Index Consultancy Service Raipur	10,620.00	19,470.00	15,930.00	3,540.00	14,160.00
4	Local Publishers & Distribution Meerut	-	22,750.00	11,375.00	11,375.00	11,375.00
5	View Multimedia Designer & Multicolour Printer	-	23,966.00	19,926.00	4,040.00	4,040.00
B	<b>Provision</b>					
1	Salary Payable	37,254.00	1,702,501.00	1,550,458.00	152,043.00	189,297.00
	<b>Total (Rs)</b>	<b>3,127,698.00</b>	<b>1,816,687.00</b>	<b>2,489,709.00</b>	<b>(673,022.00)</b>	<b>2,454,676.00</b>

## Annexure "C"

## STATEMENTS OF DEPOSIT AND LOAN &amp; ADVANCES THE YEAR ENDED ON 31 MARCH 2021

No.	Particulars	Balance as on 1st April 2020	Addition During the year	Receive During the year	Net Increase/ (Decrease)	Balance as on 31st March 21
A	<b>Deposit</b>					
1	CSPDCL Deposit	10,000.00	-	-	-	10,000.00
2	NCTE Bhopal	800,000.00	-	-	-	800,000.00
A	<b>Loans &amp; Advances</b>					
1	TDS Receivable	28,350.00	-	-	-	28,350.00
2	Salary Advance (Teaching Staff)	-	185,174.00	150,356.00	34,818.00	34,818.00
	<b>Total (Rs)</b>	<b>838,350.00</b>	<b>185,174.00</b>	<b>150,356.00</b>	<b>34,818.00</b>	<b>873,168.00</b>

## Annexure "D"

## STATEMENTS OF INTER GROUP TRANSACTION THE YEAR ENDED ON 31 MARCH 2021

No.	Particulars	Balance as on 1st April 2020	CR	DR	Net Changes during the Year	Balance as on 31st March 21
A	<b>Group Name</b>					
1	Samadhan College (Degree)	1,050,311.00	87,000.00	312,000.00	225,000.00	1,275,311.00
2	Samadhan College (ITI)	1,715,129.00	393,000.00	394,000.00	1,000.00	1,716,129.00
3	Sarvatomukhi SSS Samiti	495,945.00	235,947.00	420,000.00	184,053.00	679,998.00
	<b>Total (Rs)</b>	<b>3,261,385.00</b>	<b>715,947.00</b>	<b>1,126,000.00</b>	<b>410,053.00</b>	<b>3,671,438.00</b>



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

Principal

Samadhan College, Bemetara  
(CHHATTISGARH) 491335

SAMADHAN COLLEGE (DEGREE) BEMETARA (C.G.)  
(RUN BY SARVATOMUKHI SAMADHAN SHIKSHA SANSKAR SAMITI)  
ADD:- SAMRIDDI VIHAR PHASE-1, VILL.-FARI, POST-BIJABHAT, THE-BEMETARA, DIST.,-BEMETARA (C.G.)

RECEIPTS AND PAYMENT ACCOUNT  
FOR THE YEAR ENDED 31ST MARCH 2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<b>Opening Balance</b>		<b>General Expenditure</b>	
Cash in Hand 79,003.00	84,620.00	Advertisement Expenses	12,800.00
Bank Balances 5,617.00		Affiliation Fees	57,000.00
		Audit Fees	12,500.00
<b>Fees Receipts</b>	876,900.00	Bank Charges	1,151.00
		Electricity Expenses	56,630.00
<b>Decrease in Current Asset</b>		Imprest Account	80,200.00
As per Annexure "B"	(45,119.00)	Office Expense	8,281.00
<b>Increase in Current Liabilities</b>		Printing & Stationery	20,443.00
As Per Annexure "C"	107,495.00	Repairs & Maintenance Expenses	24,198.00
<b>Branch/Division/H.O.</b>		Salary Paid to Staff	712,186.00
As per Annexure "B"	313,197.00	Telephone & Internet Expenses	7,300.00
		Travelling Expenses	21,630.00
		<b>Fixed Assets</b>	
		As per Annexure	155,462.00
		<b>Closing Balance</b>	167,312.00
		Cash In Hand 147,433.00	
		Bank Balances 19,879.00	
<b>TOTAL (Rs)</b>	<b>1,337,093.00</b>	<b>TOTAL (Rs)</b>	<b>1,337,093.00</b>

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

CERTIFIED : That the above figures shown in the Financial statement of  
Samadhan College (Degree) Bemetara (C.G.) for the year ending 31st March  
2021, agree with the books of accounts maintained which have been audited  
by us and are found to be correct.

For, Samadhan College (Degree) Bemetara (C.G.)

For, KAUSHAL SHARMA & CO.  
CHARTERED ACCOUNTANTS

PRATEEK SONKAR  
PARTNER  
M.No. 424483  
FRN:- 010941C

Date : 23/11/2021  
Place : Bemetara(C.G.)

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



*[Signature]*  
Principal

Samadhan College, Bemetara  
(CHHATTISGARH) 491335



## Annexure "A"

## STATEMENT OF FIXED ASSETS AS ON 31st MARCH 2020

No	Particulars	Rate of Dep.	Gross Block			Depreciation		Net Block	
			As at 01.04.19	Addition/ (Deduction)	As at 31.03.20	As at 01.04.19	for the year	As at 31.03.20	As at 31.03.20
1	Almirah	10%	69,300.00	-	69,300.00	18,780.00	5,052.00	23,832.00	45,468.00
2	Books	40%	32,519.00	21,499.00	54,018.00	13,739.00	7,512.00	21,251.00	32,767.00
3	CCTV Camera	15%	131,980.00	-	131,980.00	44,341.00	13,146.00	57,487.00	74,493.00
4	College Building	15%	369,501.00	99,194.00	468,695.00	111,853.00	53,292.00	165,145.00	303,550.00
5	Computer & Printers	40%	1,737,050.00	-	1,737,050.00	710,899.00	410,460.00	1,121,359.00	615,691.00
6	Coolers & Fan	15%	18,836.00	14,010.00	32,846.00	6,593.00	3,938.00	10,531.00	22,315.00
7	Digital Attendance Machine	15%	23,400.00	-	23,400.00	9,030.00	2,156.00	11,186.00	12,214.00
8	Furniture and Fittings	10%	1,318,681.00	152,525.00	1,471,206.00	326,265.00	113,824.00	440,089.00	1,031,117.00
9	Lab Instrument	15%	51,265.00	59,748.00	111,013.00	19,782.00	13,685.00	33,467.00	77,546.00
10	Library Books	40%	544,654.00	-	544,654.00	423,024.00	56,373.00	479,397.00	65,257.00
11	Musical & Sound Instrument	15%	34,080.00	9,700.00	43,780.00	12,316.00	4,720.00	17,036.00	26,744.00
12	Office Equipments	15%	117,745.00	-	117,745.00	33,082.00	12,699.00	45,781.00	71,964.00
13	R.O. (Water Purifier)	15%	48,205.00	-	48,205.00	18,601.00	4,120.00	22,721.00	25,484.00
14	Sound System	15%	34,550.00	-	34,550.00	7,081.00	4,441.00	11,522.00	23,028.00
15	Xerox Machine	15%	44,500.00	-	44,500.00	17,172.00	4,099.00	21,271.00	23,229.00
	<b>Total (Rs.)</b>		<b>4,576,266.00</b>	<b>356,676.00</b>	<b>4,932,942.00</b>	<b>1,772,558.00</b>	<b>709,517.00</b>	<b>2,482,075.00</b>	<b>2,450,867.00</b>

## Annexure "B"

## STATEMENTS OF CURRENT LIABILITIES FOR THE YEAR ENDED ON 31 MARCH 2020

Sl No.	Particulars	Balance as on 1st April 2019	Creditors During the year	Paid During the year	Net Increase/ (Decrease)	Balance as on 31st March 2020
<b>A</b>	<b>Sundry Creditor</b>					
	A K Tiwari	572,449.00	718,294.00	128,510.00	589,784.00	1,162,233.00
	Awadhesh Patel, Raipur	1,294,398.00	708,293.00	85,100.00	623,193.00	1,917,591.00
3	Apex Consultancy Service Raipur		35,400.00	24,780.00	10,620.00	10,620.00
<b>B</b>	<b>Provision</b>					
1	Salary Payable	34,714.00	430,147.00	427,607.00	2,540.00	37,254.00
	<b>Total (Rs)</b>	<b>1,901,561.00</b>	<b>1,892,134.00</b>	<b>665,997.00</b>	<b>1,226,137.00</b>	<b>3,127,698.00</b>

## Annexure "C"

## STATEMENTS OF DEPOSIT AND LOAN &amp; ADVANCES THE YEAR ENDED ON 31 MARCH 2020

Sl No.	Particulars	Balance as on 1st April 2019	Addition During the year	Receive During the year	Net Increase/ (Decrease)	Balance as on 31st March 2020
<b>A</b>	<b>Deposit</b>					
1	CSPDCI Deposit	10,000.00	-	-	-	10,000.00
2	NCTE Bhopal	800,000.00	-	-	-	800,000.00
<b>A</b>	<b>Loans &amp; Advances</b>					
1	TDS Receivable	-	28,350.00	-	28,350.00	28,350.00
	<b>Total (Rs)</b>	<b>810,000.00</b>	<b>28,350.00</b>	<b>-</b>	<b>28,350.00</b>	<b>838,350.00</b>

## Annexure "D"

## STATEMENTS OF INTER GROUP TRANSACTION THE YEAR ENDED ON 31 MARCH 2020

Sl No.	Particulars	Balance as on 1st April 2019	CR	DR	Net Changes during the Year	Balance as on 31st March 2020
<b>A</b>	<b>Group Name</b>					
1	Samadhan College (Degree)	606,504.00	36,070.00	479,877.00	443,807.00	1,050,311.00
2	Samadhan College (ITI)	957,009.00	112,000.00	870,120.00	758,120.00	1,715,129.00
3	Sarvatomukhi SSS Samiti	17,273.00	391,299.00	869,971.00	478,672.00	495,945.00
	<b>Total (Rs)</b>	<b>1,580,786.00</b>	<b>539,369.00</b>	<b>2,219,968.00</b>	<b>1,680,599.00</b>	<b>3,261,385.00</b>



*[Signature]*  
Principal

Samadhan College, Bemeta  
(CHHATTISGARH) 491335

*[Signature]*

अध्यक्ष

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

*[Signature]*

सचिव

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

*[Signature]*

कोषाध्यक्ष

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

## Annexure "A"

## STATEMENT OF FIXED ASSETS AS ON 31st March 2020

Particulars	Rate of Dep.	Gross Block			Depreciation			Net Block	
		As at 01.04.19	Addition/ (Deduction)	As at 31.03.20	As at 01.04.19	for the year	As at 31.03.20	As at 31.03.20	As at 31.03.20
1 Furniture and Fittings	10%	612,093.00	31,860.00	643,953.00	161,349.00	48,260.00	209,609.00	434,344.00	450,000.00
2 CCTV Camera	15%	108,300.00	-	108,300.00	41,200.00	10,065.00	51,265.00	57,035.00	67,000.00
3 Computer	40%	497,250.00	-	497,250.00	262,958.00	93,717.00	356,675.00	140,575.00	234,000.00
4 Cooler Fan	15%	5,800.00	13,120.00	18,920.00	2,239.00	2,502.00	4,741.00	14,179.00	3,500.00
5 Library Books	40%	249,692.00	52,183.00	301,875.00	163,861.00	55,206.00	219,067.00	82,808.00	85,000.00
6 Sound System	15%	9,400.00	5,000.00	14,400.00	3,628.00	1,241.00	4,869.00	9,531.00	5,000.00
7 Almirah	10%	6,500.00	-	6,500.00	1,762.00	474.00	2,236.00	4,264.00	4,000.00
8 Electricals Machine & Tools	15%	25,910.00	1,550.00	27,460.00	6,782.00	3,102.00	9,884.00	17,576.00	19,000.00
9 College Building WIP	15%	15,925.00	-	15,925.00	1,729.00	2,129.00	3,858.00	12,067.00	14,000.00
10 Lab Instruments	15%	-	56,826.00	56,826.00	-	8,524.00	8,524.00	48,302.00	-
Total (Rs.)		1,530,870.00	160,539.00	1,691,409.00	645,508.00	225,220.00	870,728.00	820,681.00	885,300.00

## Annexure "B"

## STATEMENTS OF CURRENT LIABILITIES FOR THE YEAR ENDED ON 31 MARCH 2020

Sl No.	Particulars	Balance as on 1st April 2019	Creditors During the year	Paid During the year	Net Increase / (Decrease)	Balance as on 31st March 20
A	Provision					
1	Salary Payable	18,398.00	1,869,142.00	1,859,076.00	10,066.00	28,464.00
	Total (Rs)	18,398.00	1,869,142.00	1,859,076.00	10,066.00	28,464.00

## Annexure "C"

## STATEMENTS OF DEPOSIT AND LOAN &amp; ADVANCES THE YEAR ENDED ON 31 MARCH 2020

Sl No.	Particulars	Balance as on 1st April 2019	Addition During the year	Receive During the year	Net Increase / (Decrease)	Balance as on 31st March 20
A	Loan & Advances					
1	Loan & Advances	5,000.00	205,003.00	210,003.00	(5,000.00)	-
	Total (Rs)	5,000.00	205,003.00	210,003.00	(5,000.00)	-

## Annexure "D"

## STATEMENTS OF INTER GROUP TRANSACTION THE YEAR ENDED ON 31 MARCH 2020

Sl No.	Particulars	Balance as on 1st April 2019	Receive (Cr.) the year	Payment (Dr.) the year	Net Changes during the Year	Balance as on 31st March 20
A	Branch/Division/H.O.					
1	Samadhan College (B.ED)	(606,504.00)	479,877.00	36,070.00	(443,807.00)	(1,050,311.00)
2	Samadhan College (ITI)	1,359,950.00	113,727.00	158,400.00	44,673.00	1,404,623.00
3	Sarvatomukhi SSS Samad	352,340.00	217,720.00	77,000.00	(140,720.00)	211,620.00
	Total (Rs)	1,105,786.00	811,324.00	271,470.00	(539,854.00)	565,932.00



अध्यक्ष

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

सचिव

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

कोषाध्यक्ष

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



Principal

Samadhan College, Bemeta  
(CHHATTISGARH) 491335



## Annexure "A"

## STATEMENT OF FIXED ASSETS AS ON 31st MARCH 2019

Sl. No.	Particulars	Rate of Dep.	Gross Block		Depreciation			Net Block	
			As at 01.04.18	Addition/ (Deduction)	As at 31.03.19	As at 01.04.18	for the year	As at 31.03.19	As at 31.03.19
1	Furniture and Fittings	10%	1,203,321.00	115,360.00	1,318,681.00	216,628.00	109,637.00	326,265.00	992,416.00
2	CCTV Camera	15%	131,980.00	-	131,980.00	28,875.00	15,466.00	44,341.00	87,639.00
3	Computer & Printers	40%	523,850.00	1,213,200.00	1,737,050.00	303,698.00	407,201.00	710,899.00	1,026,151.00
4	Coolers & Fan	15%	18,836.00	-	18,836.00	4,432.00	2,161.00	6,593.00	12,243.00
5	Library Books	40%	542,104.00	2,550.00	544,654.00	342,787.00	80,237.00	423,024.00	121,630.00
6	Office Equipments	15%	117,745.00	-	117,745.00	18,141.00	14,941.00	33,082.00	84,663.00
7	Sound System	15%	8,050.00	26,500.00	34,550.00	2,234.00	4,847.00	7,081.00	27,469.00
8	Almirah	10%	69,300.00	-	69,300.00	13,167.00	5,613.00	18,780.00	50,520.00
9	Books	40%	13,231.00	19,288.00	32,519.00	6,419.00	7,320.00	13,739.00	18,780.00
10	Digital Attendance Machine	15%	23,400.00	-	23,400.00	6,494.00	2,536.00	9,030.00	14,370.00
11	Lab Instrument	15%	51,265.00	-	51,265.00	14,226.00	5,556.00	19,782.00	31,483.00
12	Musical & Sound Instrument	15%	34,080.00	-	34,080.00	8,475.00	3,841.00	12,316.00	21,764.00
13	R.O. (Water Purifier)	15%	48,205.00	-	48,205.00	13,377.00	5,224.00	18,601.00	29,604.00
14	Xerox Machine	15%	44,500.00	-	44,500.00	12,349.00	4,823.00	17,172.00	27,328.00
15	College Building WIP	15%	248,271.00	121,230.00	369,501.00	67,914.00	43,939.00	111,853.00	257,648.00
	Total (Rs.)		3,078,138.00	1,498,128.00	4,576,266.00	1,059,216.00	713,342.00	1,772,558.00	2,803,708.00

## Annexure "B"

## STATEMENTS OF CURRENT LIABILITIES FOR THE YEAR ENDED ON 31 MARCH 2019

Sl. No.	Particulars	Balance as on 1st April 2018	Creditors During the year	Paid During the year	Net Increase/ (Decrease)	Balance as on 31st March 2019
A	Sundry Creditor					
1	A K Twari	345,133.00	396,036.00	168,720.00	227,316.00	572,449.00
2	Asha Sharma (Land Lease)	249,890.00	-	249,890.00	(249,890.00)	-
3	Awadhesh Patel, Raipur	1,294,398.00	110,800.00	110,800.00	-	1,294,398.00
4	B. ED	-	6,526,880.00	6,526,880.00	-	-
B	Provision					
1	Salary Payable	58,117.00	2,525,820.00	2,549,223.00	(23,403.00)	34,714.00
	Total (Rs)	1,947,538.00	9,559,536.00	9,605,513.00	(45,977.00)	1,901,561.00

## Annexure "C"

## STATEMENTS OF DEPOSIT AND LOAN &amp; ADVANCES THE YEAR ENDED ON 31 MARCH 2019

Sl. No.	Particulars	Balance as on 1st April 2018	Addition During the year	Receive During the year	Net Increase/ (Decrease)	Balance as on 31st March 2019
A	Deposit					
1	CSPDCI Deposit	10,000.00	-	-	-	10,000.00
2	NCTE Bhopal	800,000.00	-	-	-	800,000.00
A	Loans & Advances					
1	Earlier 2016-17	72,080.00	-	72,080.00	(72,080.00)	-
2	Earlier 2017-18	-	996,320.00	996,320.00	-	-
2	To staff	-	834,577.00	834,577.00	-	-
	Total (Rs)	882,080.00	1,830,897.00	1,902,977.00	(72,080.00)	810,000.00

## Annexure "D"

## STATEMENTS OF INTER GROUP TRANSACTION THE YEAR ENDED ON 31 MARCH 2019

Sl. No.	Particulars	Balance as on 1st April 2018	Receive the year	Payment the year	Net Changes during the Year	Balance as on 31st March 2019
A	Group Name					
1	Samadhan College (Degree)	447,294.00	176,465.00	335,675.00	159,210.00	606,504.00
2	Samadhan College (ITI)	755,402.00	6,720.00	208,327.00	201,607.00	957,009.00
3	Sarvatomukhi SSS Samiti	(14,487.00)	429,412.00	461,172.00	31,760.00	17,273.00
	Total (Rs)	1,188,209.00	612,597.00	1,005,174.00	392,577.00	1,580,786.00



कोषाध्यक्ष

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

सचिव

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

Principal

Samadhan College, Bemetara  
(CHHATTISGARH) 491335

अध्यक्ष

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



## Annexure "A"

## STATEMENT OF FIXED ASSETS AS ON 31st March 2019

Sl. No.	Particulars	Rate of Dep.	Gross Block			Depreciation			Net Block	
			As at 01.04.18	Addition/(Deduction)	As at 31.03.19	As at 01.04.18	for the year	As at 31.03.19	As at 31.03.19	As at 31.03.18
1	Furniture and Fittings	10%	612,093.00	-	612,093.00	111,266.00	50,083.00	161,349.00	450,744.00	500,827
2	CCTV Camera	15%	106,400.00	1,900.00	108,300.00	29,526.00	11,674.00	41,200.00	67,100.00	76,874
3	Computer	40%	249,250.00	248,000.00	497,250.00	189,430.00	73,528.00	262,958.00	234,292.00	59,820
4	Collar Fan	15%	5,800.00	-	5,800.00	1,610.00	629.00	2,239.00	3,561.00	4,190
5	Library Books	40%	190,766.00	58,926.00	249,692.00	114,419.00	49,442.00	163,861.00	85,831.00	76,347
6	Sound System	15%	9,400.00	-	9,400.00	2,609.00	1,019.00	3,628.00	5,772.00	6,791
7	Almirah	10%	6,500.00	-	6,500.00	1,235.00	527.00	1,762.00	4,738.00	5,265
8	Electricals Machine & Tools	15%	22,710.00	3,200.00	25,910.00	3,407.00	3,375.00	6,782.00	19,128.00	19,303
9	College Building WIP	15%	-	15,925.00	15,925.00	-	1,729.00	1,729.00	14,196.00	-
	<b>Total (Rs.)</b>		<b>1,202,919.00</b>	<b>327,951.00</b>	<b>1,530,870.00</b>	<b>453,502.00</b>	<b>192,006.00</b>	<b>645,508.00</b>	<b>885,362.00</b>	<b>749,417</b>

## Annexure "B"

## STATEMENTS OF CURRENT LIABILITIES FOR THE YEAR ENDED ON 31 MARCH 2019

Sl No.	Particulars	Balance as on 1st April 2018	Creditors During the year	Paid During the year	Net Increase / (Decrease)	Balance as on 31st March 19
A	<b>Provision</b>					
1	Salary Payable	174,135.0	1,832,363.00	1,988,100.00	(155,737.00)	18,398.00
	<b>Total (Rs)</b>	<b>174,135.0</b>	<b>1,832,363.00</b>	<b>1,988,100.00</b>	<b>(155,737.00)</b>	<b>18,398.00</b>

## Annexure "C"

## STATEMENTS OF DEPOSIT AND LOAN &amp; ADVANCES THE YEAR ENDED ON 31 MARCH 2019

Sl No.	Particulars	Balance as on 1st April 2018	Addition During the year	Receive During the year	Net Increase / (Decrease)	Balance as on 31st March 19
A	<b>Loan &amp; Advances</b>					
1	Earlier (2016-17)	24,000.00	-	24,000.00	(24,000.00)	-
2	Earlier (2017-18)	-	298,000.00	298,000.00	-	-
3	Loan & Advances	-	204,840.00	199,840.00	5,000.00	5,000.00
	<b>Total (Rs)</b>	<b>24,000.00</b>	<b>502,840.00</b>	<b>521,840.00</b>	<b>(19,000.00)</b>	<b>5,000.00</b>

## Annexure "D"

## STATEMENTS OF INTER GROUP TRANSACTION THE YEAR ENDED ON 31 MARCH 2019

Sl No.	Particulars	Balance as on 1st April 2018	Receive (Cr.) the year	Payment (Dr.) the year	Net Changes during the Year	Balance as on 31st March 19
A	<b>Branch/Division/H.O.</b>					
1	Samadhan College (B.ED)	(447,294.00)	335,675.00	176,465.00	(159,210.00)	(606,504.00)
2	Samadhan College (ITI)	1,347,850.00	44,000.00	56,100.00	12,100.00	1,359,950.00
3	Sarvatomukhi SSS Samiti	587,526.00	275,186.00	40,000.00	(235,186.00)	352,340.00
	<b>Total (Rs)</b>	<b>1,488,082.00</b>	<b>654,861.00</b>	<b>272,565.00</b>	<b>(382,296.00)</b>	<b>1,105,786.00</b>

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



Principal  
Samadhan College, Bemetera  
(CHHATTISGARH) 491335

## Annexure "A"

## STATEMENT OF FIXED ASSETS AS ON 31st MARCH 2018

No	Particulars	Rate of Dep.	Gross Block			Depreciation		Net Block	
			As at 01.04.17	Addition/ (Deduction)	As at 31.03.18	As at 01.04.17	As at 31.03.18	As at 31.03.18	As at 31.03.17
1	Furniture and Fittings	10%	1,069,946.00	133,375.00	1,203,321.00	106,995.00	216,628.00	986,693.00	967,951.00
2	CCTV Camera	15%	71,200.00	60,780.00	131,980.00	10,680.00	28,875.00	103,105.00	60,520.00
3	Computer & Printers	40%	261,550.00	262,300.00	523,850.00	156,930.00	303,698.00	220,152.00	104,620.00
4	Coolers & Fan	15%	12,600.00	6,236.00	18,836.00	1,890.00	4,432.00	14,404.00	10,710.00
5	Library Books	40%	524,773.00	17,331.00	542,104.00	209,909.00	132,878.00	342,787.00	314,864.00
6	Office Equipments	15%	3,760.00	113,985.00	117,745.00	564.00	17,577.00	18,141.00	3,196.00
7	Sound System	15%	8,050.00		8,050.00	1,208.00	1,026.00	2,234.00	6,842.00
8	Almirah	10%	69,300.00		69,300.00	6,930.00	6,237.00	13,167.00	56,133.00
9	Books	40%	4,694.00	8,537.00	13,231.00	1,878.00	4,541.00	6,812.00	2,816.00
10	Digital Attendance Machine	15%	23,400.00		23,400.00	3,510.00	2,984.00	16,906.00	19,890.00
11	Lab Instrument	15%	51,265.00		51,265.00	7,690.00	6,536.00	37,039.00	43,575.00
12	Musical & Sound Instrument	15%	26,370.00	7,710.00	34,080.00	3,956.00	4,519.00	25,605.00	22,414.00
13	R.O. (Water Purifier)	15%	48,205.00		48,205.00	7,231.00	6,146.00	34,828.00	40,974.00
14	Xerox Machine	15%	44,500.00		44,500.00	6,675.00	5,674.00	32,151.00	37,825.00
15	College Building WIP &	15%	240,571.00	7,700.00	248,271.00	36,086.00	31,828.00	180,357.00	204,485.00
	Total (Rs)		2,460,184.00	617,954.00	3,078,138.00	562,132.00	497,084.00	2,018,922.00	1,898,052.00

## Annexure "B"

## STATEMENTS OF CURRENT LIABILITIES FOR THE YEAR ENDED ON 31 MARCH 2018

Sl No	Particulars	Balance as on 1st April 2017	Creditors During the year	Paid During the year	Net Increase/ (Decrease)	Balance as on 31st March 18
A	Sundry Creditor					
	A.K. Twar	274,604.00	633,927.00	563,398.00	70,529.00	345,133.00
	Asha Sharma (Land Lease)	367,890.00	64,000.00	182,000.00	(118,000.00)	249,890.00
3	Awadhesh Patel Raipur	1,202,968.00	106,992.00	15,562.00	91,430.00	1,294,398.00
B	Provision					
1	Salary Payable		2,955,118.00	2,897,001.00	58,117.00	58,117.00
	Total (Rs)	1,845,462.00	3,760,037.00	3,657,961.00	102,076.00	1,947,538.00

## Annexure "C"

## STATEMENTS OF DEPOSIT AND LOAN &amp; ADVANCES THE YEAR ENDED ON 31 MARCH 2018

Sl No	Particulars	Balance as on 1st April 2017	Addition During the year	Receive During the year	Net Increase/ (Decrease)	Balance as on 31st March 18
A	Deposit					
1	CSPDCI Deposit	10,000.00				10,000.00
2	NCTE Bhopal	800,000.00				800,000.00
A	Loans & Advances					
1	Earlier 2016-17		432,290.00	360,210.00	72,080.00	72,080.00
	Total (Rs)	810,000.00	432,290.00	360,210.00	72,080.00	882,080.00

## Annexure "D"

## STATEMENTS OF INTER GROUP TRANSACTION THE YEAR ENDED ON 31 MARCH 2018

No	Particulars	Balance as on 1st April 2017	Receive the year	Payment the year	Net Changes during the Year	Balance as on 31st March 18
A	Group Name					
1	Samadhan College (Degree)	569,104.00	293,360.00	171,550.00	(121,810.00)	447,294.00
2	Samadhan College (ITI)	823,501.00	227,377.00	159,278.00	(68,099.00)	755,402.00
3	Sarvatomukh: SSS Samiti	384,645.00	970,332.00	571,200.00	(399,132.00)	(14,487.00)
	Total (Rs)	1,777,250.00	1,491,069.00	902,028.00	(589,041.00)	1,188,209.00

Principal

Samadhan College, Bemetara  
(CHHATTISGARH) 491335

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सर्वतोमुखी समाधान शिक्षा संस्कार समिति  
33, साईं रेसीडेंस लालपुर  
रायपुर (छ. ग.)

कोषाध्यक्ष

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रायपुर (छ. ग.)

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रायपुर (छ. ग.)



## Annexure "A"

## STATEMENT OF FIXED ASSETS AS ON 31st March 2018

Sl. No.	Particulars	Rate of Dep	Gross Block			Depreciation			Net Block	
			As at 01.04.17	Addition/ (Deduction)	As at 31.03.18	As at 01.04.17	for the year	As at 31.03.18	As at 31.03.18	As at 31.03.17
1	Furniture and Fittings	10%	556,182.00	55,911.00	612,093.00	55,618.00	55,648.00	111,266.00	500,827.00	500,564.00
2	CCTV Camera	15%	106,400.00		106,400.00	15,960.00	13,566.00	29,526.00	76,874.00	90,440.00
3	Computer	40%	249,250.00		249,250.00	149,550.00	39,880.00	189,430.00	59,820.00	99,700.00
4	Coller Fan	15%	5,800.00		5,800.00	870.00	740.00	1,610.00	4,190.00	4,930.00
5	Library Books	40%	158,802.00	31,964.00	190,766.00	63,521.00	50,898.00	114,419.00	76,347.00	95,281.00
6	Sound System	15%	9,400.00		9,400.00	1,410.00	1,199.00	2,609.00	6,791.00	7,990.00
7	Almirah	10%	6,500.00		6,500.00	650.00	585.00	1,235.00	5,265.00	5,850.00
8	Electricals Machine & Tools	15%		22,710.00	22,710.00		3,407.00	3,407.00	19,303.00	
	Total (Rs.)		1,092,334.00	110,585.00	1,202,919.00	287,579.00	165,923.00	453,502.00	749,417.00	804,755.00

## Annexure "B"

## STATEMENTS OF CURRENT LIABILITIES FOR THE YEAR ENDED ON 31 MARCH 2018

Sl. No.	Particulars	Balance as on 1st April 2017	Creditors During the year	Paid During the year	Net Increase / (Decrease)	Balance as on 31st March 18
A	Provision					
1	Salary Payable		1,907,052.00	1,732,917.00	174,135.00	174,135.00
	Total (Rs)		1,907,052.00	1,732,917.00	174,135.00	174,135.00

## Annexure "C"

## STATEMENTS OF DEPOSIT AND LOAN &amp; ADVANCES THE YEAR ENDED ON 31 MARCH 2018

Sl. No.	Particulars	Balance as on 1st April 2017	Addition During the year	Receive During the year	Net Increase / (Decrease)	Balance as on 31st March 18
A	Loan & Advances					
1	Earlier (2016-17)		118,000.00	94,000.00	24,000.00	24,000.00
	Total (Rs)		118,000.00	94,000.00	24,000.00	24,000.00

## Annexure "D"

## STATEMENTS OF INTER GROUP TRANSACTION THE YEAR ENDED ON 31 MARCH 2018

Sl. No.	Particulars	Balance as on 1st April 2017	Receive (Cr.) the year	Payment (Dr.) the year	Net Changes during the Year	Balance as on 31st March 18
A	Branch/Division/H.O					
1	Samadhan College (B ED)	(569,104.00)	171,550.00	293,360.00	121,810.00	(447,294.00)
2	Samadhan College (ITI)	1,339,250.00	31,700.00	40,300.00	8,600.00	1,347,850.00
3	Sarvatomukhi SSS Samiti	553,052.00	102,526.00	137,000.00	34,474.00	587,526.00
	Total (Rs)	1,323,198.00	305,776.00	470,660.00	164,884.00	1,488,082.00

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*[Signature]*

Principal  
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(CHHATTISGARH) 491335