

SAMADHAN COLLEGE, BEMETARA (C.G.)

Criteria 6 Governance, Leadership and Management

Metric No.	6.4 Financial Management and Resource Mobilization	
6.4.1	Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ nongovernment organizations) and it conducts financial audits regularly (internal and external)	External Audit Reports & Internal Audit Reports

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

क्र...**. | ० |** / प्रति, /आउशि/लेखा शाखा/2018 नया रायपुर, दिनांक 🕫 / ै ५/ 2018

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

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

उपरोक्त विषयांतर्गत लेख है कि वर्ष 2017-18 में आपके महाविद्यालय को तदर्थ अनुदान राशि फ. 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 करेगें।

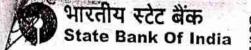
सॅलग्न:— उपरोक्तानुसार।

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

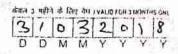


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Samadhan College, Bemetara (CHHATTISGARH) 491335



(18097) - INDRAVATI BHAWAN, NAYA RAIPUR GROUND FLOOR, ANCILLARY BLOCK, HOD BUILDING, BESIDE SACHIVALAYA, NAYA RAIPUR (C. G.) 492002 IFS Code: SBIN0018097



हम्पे प्राप्त स्माधान महानियालप वेभ्रेर।

हपये RUPEES

रे दी व्याय प्राप्त हमा (भाग — अदाकरें ₹ 25000)

खाः सं-A/c No.

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DDO Code - 6638001

A Service Bemara C

Principal
Samadhan College, Bemetara
(CHHATTISGARH) 491335

AUDIT REPORT

FINANCIAL YEAR 2021-22

SAMADHAN COLLEGE (B.Ed.) BEMETARA (C.G.)



KAUSHAL SHARMA & CO. CHARTERED ACCOUNTANTS 1ST FLOOR, JAINABH MANSION, INDIAN COFFEE HOUSE ROAD, BANSTAL, RAIPUR (C.G.)

> **Principal** Samadhan College, Bemetar (CHHATTISGARH) 49133

गर्वतापुर्धी सन्तर । जाताचे कर सुन्दात

ग्राण-पारी, विशेषा

सर्वतोमुखी समाधान शिक्षा संस्कार समिति समाधान महाविद्यालय, समृध्य-विहार ग्राम-फरी,बेमेतरा (छ.ग.)४९१०३५

ोसमधान क्या हेवनर क्षाति ान **महा**विद्यालय, समृद्धि विहार ग्राम-फरी, बेमेतरा

KAUSHAL SHARMA & CO. CHARTERED ACCOUNTANTS

FLOOR, JAINAB MANSION, INDIAN COFFEE HOUSE ROAD, BANSTALL, RAIPUR, (C.G.) PHONE:- 0771-2543535

INDEPENDENT AUDITOR'S REPORT

To, Sarvatomukhi Samadhan Shiksha Sanskar Samiti, Bemetara (C.G.) The Members of

We have audited the attached Balance Sheet of Samadhan College (B.Ed.) Bemetara, run by "Sarvatomukhi Samadhan Shiksha Sanskar Samiti" as at 31st March 2022 and the Income Expenditure account for the year ended on that date annexed there to. These financial statements are the responsibility of the management of the Society. Our responsibility is expressing an opinion on these financial statement based on our audit.

We conducted our audit in accordance with auditing standard 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 of material misstatement. An audit includes, examining on a test basis, financial supporting the amount and disclosures in the financial statement. An audit also includes assessing the accounting principal used and significant estimates made by management, as well as evaluating the overall presentation on the financial statement. We believe that our audit provides a reasonable basis for our opinion.

Further to our comment in the Annexure referred o in paragraph (1) above, we report that:

(a) We have obtained all the information referred and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.

(b) In our opinion, proper books of account as required by law have been kept by the Society so

far as it appears form our examination of those books. (c) The balance Sheet and the Income and Expenditure account are in agreement with the

(d) In our opinion and our the best our informant and according our the explanation given to us, the Balance sheet and Income and Expenditure account read with the notes thereon and attached thereto give, a true and fair view in conformity with the principal generally

(1) in the case of the Balance sheet, of the state of affairs of the society as at 31st March 2022

(2) In the case of the Income and Expenditure Account, of the surplus of income over expenditure for the year ended on that date.

(3) In the case of Receipt & Payment Account, for the period ended on that date.

FOR, SAMADHAN COLLEGE BEMETARA (C.G.)

PLACE: RAIPUR DATED: 25/10/2022

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रार्वतोषुखी सम्बन्धः । क्रिका

FOR KAUSHAL SHARMA& CO. CHARTERED ACCOUNTANTS

TEEK-SONKAR

PARTNER M.NO.42448§amadhan College, Bemetar FRN:-010941CCHHATTISGARH) 49133

कोषाध्यक्ष

ंतिमुखी समाधान शिक्षा संस्कार समिति ामाधान महाविद्यालय,सगृध्यि–विठार गाय-फरी, बेमेत्स (छ.ग.) ४०१ व्या

SAMADHAN COLLEGE (B.Ed.) BEMETARA (C.G.) (RUN BY SARVATOMUKHI SAMADHAN SHIKSHA SANSKAR SAMITI, LALPUR RAIPUR C.G.) ADD .:- SAMRIDDHI VIHAR PHASE-1, VILL.-FARI, POST-BIJABHAT, THE-BEMETARA, DIST,-BEMETARA (C.G.)

BALANCE SHEET AS AT 31ST MARCH 2022

		Madie	AMOUNT
7,066,818.00 6,639.00 0,179.00	Fixed Assets As per Annexure	"A"	1,923,130.00
	Current Assets Deposit and Loans & Advances	"c"	2,949,249.00
3" 2,598,960.00	Branch/Division/H.O.	"D"	3,710,443.00
	Closing Balance Cash in Hand Bank Balance	373,532.00 709,424.00	1,082,956.00
0.555.779.00	TOTAL (Rs)		9,665,778.0
		Current Assets. Deposit and Loans & Advances B" 2,598,960.00 Branch/Division/H.O. Closing Balance Cash in Hand	Current Assets. Deposit and Loans & Advances "C" 2,598,960.00 Branch/Division/H.O. "D" Closing Balance Cash in Hand 373,532.00 Bank Balance 709,424.00

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 Bernetara (C.G.) for the year ending 31st March 2022, agree with the books of accounts maintained which have been audited by us and are found to be correct.

For, Samadhan College Bemetara (C.G.)

Date : 25/10/2022 Place : Bemetara(C.G.) USHAL SHARMA & CO. RED ACCOUNTANTS

रार्वतोषुखी समाधान तेवता अस्तर समिति समाधान पहाविद्यालय, सनुविद्य विहार ग्राम-पारी, थेनेतन

Samadhan College, Bemetar (CHHATTISGARH) 491335

✓ Principal

कोषाध्यक्ष वटोगुखी समाधान शिक्षा संस्कार समिति राभाधान महाविद्यालय,समृध्दि-दिहार राम-फरी,बेमेतरा (छ.ग.)४९१३८६

SAMADHAN COLLEGE (B.Ed.) BEMETARA (C.G.) (RUN BY SARVATOMUKHI SAMADHAN SHIKSHA SANSKAR SAMITI, LALPUR RAIPUR C.G.) ADD.:- SAMRIDDHI VIHAR PHASE-1, VILL.-FARI, POST-BIJABHAT, THE-BEMETARA, DIST,-BEMETARA (C.G.) INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31ST MARCH 2022

NO.	Amount	Income 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Amount
Expenditure to March to March	National Control of the Control of t		8,109,071.00
Will all the second	55,264.00	By Fees Receipts	5,105,071.00
Add on Programm	83,662.00		1
o Add on Programmor Advertisement Expenses	89,952.00		1
o Affilitiation fee	1,166.00		1
o Affilitiation fee	9,361.00		
o Alumni associal	25,000.00		
o Annual social	3,100.00		
o Audit Expenses	257,720.00		l
o Bank charges	4,600.00		
o Basic o Carriage & cartage Expenses	66,900.00		1
o Carriage & Carriage Sypenses Computer peripherals Expenses	74,000.00		1
Consultancy service Expenses	29,000.00		1
o Consultancy service exposition o Digital photo & video shooting	88,400.00		j.
o Digital proto & video la processione de la processione dela processione de la processione de la processione dela processione de la processione de la processione de la processione dela processione de la processione de la processione de la processione dela processione de la processione de la processione dela processione de la processione dela processione dela procession	25,033.00		
o Donation & social welfare	135,280.00		
o Educational tour	1,348.00		1
o Electricity Expenses	160,325.00		ı
o Employee welfare	160,323.00		1
	192,702.00		1
Faculty development & training cape	50,370.00		ı
o Freight Expenses	10,500.00		
n Imprest a/c	35,773.00		
a Internet Expenses	22,600.00		
o Labour work Expenses	3,630.00		1
o Medical Expenses	20,000.00		1
a Membership fees	7,150.00		W.
o Miscellaneous Expenses	50,649.00		1
occus Evnenses	114,946.00		1
Repair & maintenance Expenses	20,000.00		
Research project Expenses	3,119,360.00		T'
D Salary Expenses	10,520.00		
D Sports expenses	180,250.00		
To Stationery Expenses	197,490.00		1
To Sundar lal sharma Expenses	36,800.00		
To Transporting Expenses	111,173.00		1
To Transporting Expenses	13,330.00		
To Traveling Expenses	391,538.00		
To Workshop	332,330.00		
Depreciation	2,410,179.00		
a .74%	2,410,213.00		8,109,071.00
o Surplus	8,109,071.00	TOTAL (Rs)	

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

TOTAL (Rs)

For, Samadhan College Bemetara (C.G.)

Date : 25/10/2022 Place : Bemetara(C.G.)

रिसमाधान विवा संस्कार समिति । भहाविद्यालय, समृद्धि विहास ग्राम-फरी, बेमेतरा

सर्वतोमुखी राषाधान विकट 🕫 😥 १८७६ है समाधान महाकारात्रनः १३६ हे हार सुन्नामे केल्ल

CERTIFIED: That the above figures shown in the Financial statement of Samadhan College Bemetara (C.G.) for the year ending 31st March 2022, agree with the books of accounts maintained which have been audited by us and are found to be correct.

SHAESHARMA & CO. RED ACCOUNTANTS TEEK SONKAR PARTNER RNC1010941

T TOL

Samadhan College, Bernetar (CHHATTISGARH) 49133F

कोषाध्यक्ष

प्राचान्यक वर्वतामुखी समाधान शिक्षा संस्कार समिति वनाधान महाविद्यालय,समृध्वि-विहार भाष-करी वेरेन्ट (न

(RUN BY SARVATOMUKHI SAMADHAN SHIKSHA SANSKAR SAMITI, LALPUR RAIPUR C.G.)

ADD.:- SAMRIDDHI VIHAR PHASE-1, VILL.-FARI, POST-BIJABHAT, THE-BEMETARA, DIST,-BEMETARA (C.G.)

FOR THE YEAR ENDED 31ST MARCH 2022

ADD.:- SAN	FO	R THE YEAR END	PAYMENTS	SWC/FIRE TWO AND	AMOUNT
(1)		AMOUNT	PATIVICATO		
RECEIPTS	3 -			-	
7 ABURECUIT	1		General Fund	1	55,264.00
		586,566.00	Add on Programm	I	83,662.00
Opening Balance	104,548.00	300,200	Advertisement Expenses	1	89,952.00
Cash In Hand	482,018.00		amulation fee		1,166.00
Bank Balances			Alumni association Expenses	1	9,361.00
- V9c		8,109,071.00	Annual social	- 1	25,000.00
4.5%	1	8,109,071.00	Audit Expenses		3,100.00
Fees Receipts			Bank charges		257,720.00
			n-vie	1	4,600.00
tabilitles		144,284.00	- P cortage Expenses	1	66,900.00
Decrease in Current Liabilities	"C"	144,264.00	a mar norinherals expenses	1	74,000.00
As per Annexure			a SPRVICE EXPENSE	- 1	29,000.00
			Digital photo & video shooting	İ	88,400.00
			Donation & social welfare		25,033.00
			Educational tour	- 1	135,280.00
)		Electricity Expenses		1,348.00
			Employee welfare		160,325.00
			FULANCOS		192,702.00
			Faculty development & training Expenses	1	50,370.00
			Freight Expenses		10,500.00
			Imprest a/c		35,773.00
			Internet Expenses	1	22,600.00
			Labour work Expenses	1	3,630.00
			Medical Expenses	İ	20,000.00
			Membership fees		7,150.00
			Miscellaneous Expenses	1	50,649.00
			Office Expenses	- 1	114,946.00
38			Repair & maintenance Expenses		20,000.00
			Research project Expenses		3,119,360.00
			Salary Expenses	1	10,520.00
			Sports expenses	1	180,250.00
			Stationery Expenses	1	197,490.00
			Sundar lai sharma Expenses	i i	36,800.00
			Transporting Expenses Traveling Expenses	- 1	111,173.00
			Workshop	1	13,330.00
			Workshop	1	2,076,081.00
		100	Increase in Current Assets		2,076,081.00
			As per Annexure	"C"	
			Fixed Assets	"A"	334,525.00
			As per Annexure	^	
			Branch/Division/H.O.	"E"	39,005.00
£1			As per Annexure		
			Closing Balance	373,532.00	1,082,956.00
		1	Cash In Hand	7.0	
			Bank Balances	709,424.00	
4		8,839,921.00	TOTAL (Rs)		8,839,921.0
TOTAL (Rs)		8,839,921.00			

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 : 25/10/2022 Place : Bemetara(C.

ग्राम-फरी, बेमेतरा

सर्वतोमुखी सम्बन्धाः विकास समिति है । समाधान वहाति । त. त. तती है है जहें भाव-पाती के नव

CERTIFIED: That the above figures shown in the Financial statement of Samadhan College Bemetara (C.G.) for the year ending 31st March 2022, agree with the books of accounts maintained which have been audited by us and are found to be correct.

M.No. 424483

FRN:- 010941C

Principal Samadhan College, Bemetar (CHHATTISGARH) 491335

कोषाध्यक्ष ातीपुर्खी समाधान शिक्षा संस्कार समिति रामाधान महाविद्यालय,समृध्वि–विहार आम–फरी,बेमेतरा (छ.ग.)491335

Annexure "A"

STATEMENT OF FIXED ASSETS AS ON 31st MARCH 2022

			ross Block			Depreciation		Net Blo	
No. Particulars	Rate	As at	Addition/ (Deduction)	As at 31.03.22	01.04.21	for the year	As at 31.03.22	As at 31,03.22	As at 31.03.21
1 Almirah 2 Books 3 CCTV Camera 4 College Building 5 Computer & Printers 6 Coolers & Fan 7 Digital Attendance I Furniture and Fittin 9 Lab Instrument 10 Library Books 11 Musical & Sound Is 12 Office Equipments 13 R.O. (Water Purific 14 Sound System 15 Xerox Machine	Aschine 15% 10% 15% 40% strument 15% 15%	69,300.00 54,018.00 131,980.00 468,695.00 1,737,050.00 32,846.00 23,400.00 1,471,206.00 111,013.00 571,537.00 43,780.00 117,745.00 48,205.00 34,550.00	31,312.00 34,000.00 9,900.00 161,540.00 94,773.00 3,000.00	69,300.00 85,330.00 131,980.00 502,695.00 1,746,950.00 32,846.00 23,400.00 1,632,746.00 205,786.00 574,537.00 43,780.00 117,745.00 48,205.00 44,500.00 5,294,350.00	28,379.00 34,358.00 68,661.00 210,678.00 1,367,635.00 13,018.00 543,201.00 45,099.00 510,876.00 21,048.00 56,576.00 26,544.00 14,976.00 24,755.00 2,979,682.00	4,092.00 14,126.00 9,498.00 41,254.00 149,746.00 2,845.00 1,557.00 104,229.00 16,995.00 25,464.00 9,175.00 3,410.00 9,175.00 3,249.00 2,936.00 2,962.00 391,538.00	32,471.00 48,484.00 78,159.00 251,932.00 1,517,381.00 16,723.00 14,575.00 647,430.00 62,094.00 24,458.00 65,751.00 29,793.00 17,912.00 27,717.00 3,371,220.00	36,829,00 36,846,00 53,821,00 250,763,00 219,569,00 16,123,00 8,825,00 985,316,00 13,692,00 38,197,00 19,322,00 51,994,00 16,638,00 16,783,00 1,923,130,00	40,921,00 19,660,00 63,319,00 258,017,00 369,415,00 10,382,00 928,005,00 65,914,00 60,661,00 22,732,00 61,169,00 21,651,00 19,745,00

		STATEMENTS OF CURREN	Date:	0.400	fue Aeu.	DECLES OF	on 31st March 22 2,598,960.00
SI No.	Particulars		1st April 2021 2,265,379.0	2,017,683.0	1,684,102.0	333,581.00	2,330,300.00
	Sundry Creditor		189,297.00	Ŭ	189,297.00	(189,297.00)	
	Provision		2590		1,873,399.00	144,284.00	2,598,960.00
			2,454,676.00	2,017,683.00	*18.		

1st April 2021 1ne yes 1st April 2021 1ne yes 1st April 2021 1ne yes 1st April 2021 1ne yes 1st April 2021 1ne yes 1st April 2021 1ne yes 1st April 2021 1ne yes 1st April 2021 1s			DEPOSIT AND LOAN & ADVANCES T		Receive During the year	Net Increase/ (Decrease)	Balance as on 31st March 22
A Deposit 10,000.00 875,299.00 875,299.00 800,000.00 CSPDCL Deposit 800,000.00 A Loans & Advances 28,350.00 34,818.00 564,848.00 420,066.00 1,118,000.00 1,118,	SI No.	Particulars	1st April 2021	the year	the year		
A Loans & Advances 28,350.00 28,350.00 34,818.00 564,848.00 482,066.00 1,118,000.00 1,118,000.00 1,118,000.00 1,118,000.00 2,949,24	1	CSPDCL Deposit				875,299.00 -	885,299.00 800,000.00
	A	TDS Receivable	28,350.00	564,848.00	482,066.00	82,782.00	28,350.00 117,600.00 1,118,000.00
	3	Ganesh Verma		2,558,147.00	482,066.00	2,076,081.00	2,949,249.00

			Annexure VIER GROUP TRANSACTION THE YEA	AR ENDED ON 31 MA	RCH 2022		Balance as
		STATEMENTS OF I	Balance as on	CR		Net Changes during the Year	
SI No.	Particulars		1st April 2021		1,787,056.00	39,005.00	3,710,443.00
			3,671,438.00	1,748,051.00	1,787,038.00	33,003.00	77.7
A	Group Name				- nan her an	39,005.00	3,710,443.00
			3,671,438.00	1,748,051.00	1,787,056.00	7 33,003,00	5,7 - 5,7 - 5, - 5, - 5, - 5, - 5, - 5,
-1		Total (Rs)			1/3	1 - 1	

सर्वतोष् श्री समायान शिलालं का किति चर्यायान भक्तायिकालय, सङ्गी (भिवहार अल-प्राची, वेदेवत

101

रावतामुखी कर समाधान । Samadhan College, Bernetar-(CHHATTISGARH) 491335

कोषाध्यक्ष वर्वतोमुखी समाधान शिक्षा संस्कार समिति वनाधान महाविद्यालय,समृध्वि-विहार वाम-फरी,बेभेतरा (छ.ग.)४०४०२०

ACCOUNTING POLICIES AND NOTES ON ACCOUNTS

A. SIGNIFICANT ACCOUNTING POLICES:

- (1) Accounts are prepared on historical cost convention basis and in accordance with generally accepted accounting principal.
- (2) <u>Fixed Assets</u>: Fixed assets are stated at cost of acquisition less depreciation. (3) <u>Depreciation:</u> The firm has provide depreciation as rates prescribed in
- Income Tax Act, 1961 on W.D. V. basis
- (4) Revenue Recognition: Mercantile method of accounting has been employed unless otherwise specifically sated elsewhere in this schedule However where the amount is immaterial/ negligible and/ or establishment of accruals/ determination of amount is not possible, no entry is made for
- (5) Legal Expenses: All the payment of ESI & PF Expenses is paid after the due date.

B. NOTES ON ACCOUNTS:

I) The Society is registered under M.P. Society Registered Adhiniyam, 1973.

FOR, SAMADHAN COLLEGE BEMETARA (C.G.)

PLACE: RAIPUR DATED: 25/10/2021 FOR, KAUSHAL SHARMA& CO. CHARTERED ACCOUNTANTS

> PRATEEK SONKAR (Partner)

M.NO.424483 FRN:- 010941C

> Principal Samadhan College, Bemetara (CHHATTISGARH) 491335

> > कोषाध्यक्ष

सर्वतोनुखी समाधान शिक्षा संस्कार समिति समाधान महाविद्यालय,समृध्दि-विहार ाम-फरी,बेमेतरा (छ.ग.)४९१३३५

<u>ને વહી સમાગાન ચિયા સંસ્તર સાનીલે</u> प्रधान **महा**विद्यालय, समृत्ति विहार ग्राम-पारी, वेशेतर

सर्वतोमुखी सवाध न शिक्षा संस्कृत सर्विते समाधान बहारिकालक, तसूदि विहास

ग्राम-५७६), व नेतरः।

AUDIT REPORT

FINANCIAL YEAR 2020-21

SAMADHAN COLLEGE (B.Ed.) BEMETARA (C.G.)



KAUSHAL SHARMA & CO. CHARTERED ACCOUNTANTS 1ST FLOOR, JAINABH MANSION, INDIAN COFFEE HOUSE ROAD, BANSTAL, RAIPUR (C.G.)

Principal
Samadhan College, Bemetar
(CHHATTISGARH) 4912

कोषाध्यक्ष

ोमुखी समाधान शिक्षा संस्कार समिति नाधान महाविद्यालय,समृध्दि–विहार जांचेव

वर्वतोमुखी समाधान शिक्षा संस्कार समिति

31026

सर्वतीमुखी समाधाननस्या त्रस्कार सामार समाधान महाविद्यालयः समिद्र विहार

KAUSHAL SHARMA & CO. CHARTERED ACCOUNTANTS

FLOOR, JAINAB MANSION, INDIAN COFFEE HOUSE ROAD, BANSTALL, RAIPUR, (C.G.) PHONE:- 0771-2543535

INDEPENDENT AUDITOR'S REPORT

To. The Members of Sarvatomukhi Samadhan Shiksha Sanskar Samiti, Bemetara (C.G.)

We have audited the attached Balance Sheet of Samadhan College (B.Ed.) Bemetara, run by "Sarvatomukhi Samadhan Shiksha Sanskar Samiti" as at 31st March 2021 and the Income Expenditure account for the year ended on that date annexed there to. These financial statements are the responsibility of the management of the Society. Our responsibility is expressing an opinion on these financial statement based on our audit.

We conducted our audit in accordance with auditing standard 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 of material misstatement. An audit includes, examining on a test basis, financial supporting the amount and disclosures in the financial statement. An audit also includes assessing the accounting principal used and significant estimates made by management, as well as evaluating the overall presentation on the financial statement. We believe that our audit provides a reasonable basis for our opinion.

Further to our comment in the Annexure referred o in paragraph (1) above, we report that:

(a) We have obtained all the information referred and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.

(b) In our opinion, proper books of account as required by law have been kept by the Society so far as it appears form our examination of those books.

(c) The balance Sheet and the Income and Expenditure account are in agreement with the books of account.

(d) In our opinion and our the best our informant and according our the explanation given to us, the Balance sheet and Income and Expenditure account read with the notes thereon and attached thereto give, a true and fair view in conformity with the principal generally accepted in India.

(1) in the case of the Balance sheet, of the state of affairs of the society as at 31st March 2021

(2) In the case of the Income and Expenditure Account, of the surplus of income over expenditure for the year ended on that date.

(3) In the case of Receipt & Payment Account, for the period ended on that date.

FOR, SAMADHAN COLLEGE BEMETARA (C.G.)

PLACE: RAIPUR DATED: 23/11/2021

कोषाध्यक्ष

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

सर्वतोमुखी रामाधान शिक्षा संस्कार स्र

समाधान महाविद्यालय, समृद्धि विहिर ग्राम-फरी, बेमेतरा

FOR, KAUSHAL SHARMA& CO.

CHARTERED ACCOUNTANTS PARTNER

> PRATEEK SONKAR PARTNER M.NO.424483

FRN:-010941C

मुखी समाधान शिक्षा संस्कृत समिति

Samadhan College, Bemetara

(RUN BY SARVATOMUKHI SAMADHAN SHIKSHA SANSKAR SAMITI, LALPUR RAIPUR C.G.)

ADD.:- SAMRIDDHI VIHAR PHASE-1, VILL-FARI, POST-BIJABHAT, THE-BEMETARA, DIST,-BEMETARA (C.G.)

LIABILITI	S 全国共产品联系公司工程	AMOUNT	ASSETS	建設的開始的新聞新聞	AMOUNT
General Fund Balance as per last year Add: Surplus	3,814,156.00 842,483.00	4,656,639.00	Fixed Assets As per Annexure	"A"	1,980,14
			Current Assets Deposit and Loans & Advances	"c"	873,16
<u>Current Liabilities</u> Sundry Creditors	"в"	2,454,676.00	Branch/Division/H.O.	"D"	3,671,43
•			Closing Balance Cash in Hand Bank Balance	104,548.00 482,018.00	586,566
TOTAL (Rs)		7,111,315.00	TOTAL (Rs)		7,111,319

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

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

M.No. 424483

FRN:- 010941C

For, Samadhan College Bemetara (C.G.)

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

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

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

Samadhan College, Bemetar. (CHHATTISGARH) 49133F



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

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31ST MARCH 2021

Expenditure	Amount	Income	Amount
TŽ	24 400 00	Du Fane Descipte	4,112,30
To Advertisement Expenses	34,100.00	By Fees Receipts	4,112,50
To Affiliation Fees	329,302.00		-
To Annual Social Expenses	370.00		
To Audit Fees	55,000.00	-11	
To Bank Charges	2,164.00		
To Consultancy Service Expense	19,470.00		
To Depreciation	497,607.00		
To Digital Photo & Video Shooting Expenses	200.00		
To Electricity Expense	82,350.00		*
To Exam Centre Expenses	26,991.00		
To Freight Expenses	2,350.00		-
To Imprest Account	35,205.00		
To Miscellaneous Expense	13,312.00		
To Office Expense	23,425.00	-	
To Printing & Stationery	49,418.00	AP.	
To Repairs & Maintenance Expenses	27,580.00		
To Salary Paid to Staff	2,006,564.00		B
To Sports Expenses	620.00		-
To Telephone & Internet Expenses	25,950.00		
Training Expenses	15,090.00		
To Workshop Expenses	22,750.00		
To Surplus	842,483.00	n . 9	No.
TOTAL (Rs)	4,112,301.00	TOTAL (Rs)	4,112,30

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

कोषाध्यक्ष सर्वतोमुखी समाधान शिक्षा संस्कार समिति समाधान महाविद्यालय,समृध्दि-विहार ग्राम-फरी,बेमेतरा (छ.ग.)४९ १३३५

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

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

> HARTERED ACCOUNTA M.No. 424483 FRN:- 010941C

For, KAUSHAL SHARMA &

अध्यक्ष सर्वतोमुखी समाधान विक्षा संस्कार समिति समाधान महाविद्यालय, समृद्धि विहार ग्राम-फरी, वेमेतरा



Samadhan College, Bemetara (CHHATTISGARH) 491335

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

RECEIPTS AND PAYMENT ACCOUNT

FOR THE YEAR ENDED 315T MARCH 2021

		PAYMENTS	AMOUNT
RECEIPTS Dening Balance Ish in Hand Ish in Hand Ish in Hand Ish in Hand Ish in Hand Ish in Hand Ish in Hand Ish in Hand Ish ish in Hand Ish in Hand Ish in Hand Ish in Hand Ish in Hand Ish ish in Hand Ish in Hand Ish in Hand Ish in Hand Ish in Hand Ish ish in Hand Ish in Hand Ish in Hand Ish in Hand Ish in Hand Ish ish in Hand Ish in Hand Ish ish in Hand Ish ish in Hand Ish ish in Hand Ish ish in Hand Ish ish in Hand Ish ish in Hand Ish ish in Hand Ish ish in Hand Ish ish in Hand Ish ish in Hand Ish ish in Hand Ish ish in Hand Ish ish in Hand Ish ish in Hand Ish ish ish in Hand Ish ish in Hand Ish ish in Hand Ish ish in Hand Ish ish ish ish ish ish ish ish ish ish i		General Fund Advertisement Expenses Affiliation Fees Annual Social Expenses Audit Fees Bank Charges Consultancy Service Expense Digital Photo & Video Shooting Expenses Electricity Expense Exam Centre Expenses Freight Expenses Imprest Account Miscellaneous Expense Office Expense Printing & Stationery Repairs & Maintenance Expenses Salary Paid Staff Sports Expenses	34,100.00 329,302.00 370.00 55,000.00 2,164.00 19,470.00 200.00 82,350.00 26,991.00 2,350.00 35,205.00 13,312.00 23,425.00 49,418.00 27,580.00 2,006,564.00 620.00 25,950.00
Č		Printing & Stationery Repairs & Maintenance Expenses Salary Paid Staff	27,580 2,006,564 620
eo fi		Increase in Current Assets As per Annexure "C"	34,818.
¥		Fixed Assets As per Annexure "A"	26,883.0
	92	Branch/Division/H.O. As per Annexure	410,053.0
	*	Closing Balance 104,548.0 Cash In Hand 482,018.0	
- TOTAL (Rs)	3,830,531.00	TOTAL (Rs)	3,830,531.0

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

सर्वतोमुखी समाधान शिक्षा संरकार समिति समाधान महाविद्यालय,समृध्दि-विहार ग्राम-फरी,वेमेतरा (छ.ग.)४९१३३५

CERTIFIED : That the above figures shown in the Financial statement of Samadhar College 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, KAUSHAL SHARMA & CO. TERED ACCOUNTANTS PARTNER

> > M.No. 424483 FRN:- 010941C

सर्वतोमुखी समाधान शिक्षा संरकार समिति समाधान महाविद्यालय, समृद्धि विहार्

ग्राम-फरी, बेमेतरा

सर्वतोमुखी समाधान विक्षा संख्यर समिति समाधान महाविद्यालय, समृद्धि विहार

> Principal Samadhan College, Bemetara (CHHATTISGARH) 491335

			Annexure *	ON 31st MARCH	2021		Net Block	ALC: NO.
		Gross Block	F FIXED ASSETS A	As at	Depreciation for the year	As at 31.03.21	As at 31.03.21	As at 31.03.20
irah ks y Camera lege Building mguter & Printers olers & Fan ilital Attendance Machine milture and Fittings b instrument orary Books usical & Sound Instrument fifice Equipments O. (Water Purifier) ound System erox Machine	15% 43,7 15% 117,7 15% 48,1 15% 34,	3,00 - 3,00 - 5,00 - 5,00 - 0,00 - 16,00 - 10,00 -	31.03.21 69,300.00 54,018.00 131,980.00 468,695.00 1,737,050.00 32,846.00 23,400.00 1,471,206.00 111,013.00 571,537.00 43,780.00 117,745.00 48,205.00 34,550.00 44,500.00	01.04.20 23,832.00 21,251.00 57,487.00 165,145.00 1,121,359.00 10,531.00 11,186.00 440,089.00 33,467.00 479,397.00 17,036.00 45,781.00 22,721.00 11,522.00 21,271.00 2,482,075.00	1,832.00 103,112.00 11,632.00 31,479.00 4,012.00 10,795.00 3,823.00 3,454.00 3,884.00	14,976.00 24,755.00	61,169.00 21,661.00 19,574.00 19,745.00	23,028

STATEMENTS OF CUR	Annexure RENT LIABLITIES FOR THE YEAR Balance as on	Creditors During the year	Paid During the year	Net Increase/ (Decrease)	Balance as on 31st March 21
undry Creditor Tiwari wadhesh Patel, Raipur Spring Raipur	1,162,233.00 1,917,591.00 10,620.00	35,000.00 13,000.00	842,520.00 49,500.00 15,930.00 11,375.00	(807,520.00) (36,500.00) 3,540.00 11,375.00 4,040.00	14,160.00 11,375.00
ex Consultancy Services (Consultance) Service	37,254.00	1,702,501.00	1,550,458.00	152,043.00	1
Provision Salary Payable	3,127,698.00	• 507.00	2,489,709.00	(673,022.00	2,454,676.0

	STATEMENTS	Annexure DF DEPOSIT AND LOAN & ADVANCES TH Balance as on	Addition During	1 MARCH 2021 Receive During the year	Net Increase/ (Decrease)	Balance as on 31st March 21
- 1	Particulars	1st April 2020	the year			10,000.00 800,000.00
10.	rainco	10,000.00	ž.	-	==	800,000.00
	Deposit	800,000.00	* 1	1	1	
	CSPDCL Deposit	47		1		28,350.0
	NCTE Bhopal	28,350.00	:• 1	150,356.00	34,818.00	34,818.0
	Loans & Advances	28,330.00	185,174.00	150,350.00		873,168.
	THE STATE OF THE S		185,174.00	150,356.00	34,818.00	
2	TDS Receivable Salary Advance (Teaching Staff)	838,350.00	183,174.00			

		THE GROUP TRANSACTIO	nnexure "D" N THE YEAR ENDED ON 31	MARCH 2021	Net Changes	Balance as on 31st March 21
	STAT	Balance 1st April	as on CR	DR	during the Year	
9	articulars Group Name Gamadhan College (Degree)	1,050, 1,715	311.00 87,000.00 393,000.00	394,000.00	1,000.00	1,716,129.0 679,998.0
	Samadhan College (ITI) Sarvatomukhi SSS Samiti		,945.00 235,947.00 ,385.00 715,947.0		410,053.00	3,671,438.

कोषाध्यक्ष

कोषाध्यक्ष सर्वतोमुखी समाधान शिक्षा संरकार समिति समाधान महाविद्यालय,समृध्दि-विहार ग्राम-फरी,बेमेतरा (छ.ग.)४९१३३५ PARZO

स्विव सर्वतोमुखी समाधान शिक्षा संरकार समिति समाधान महाविद्यालय, समृद्धि-विहार ग्राम-फरी, बेमेतरा Some Day

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

Principal
Samadhan College, Bernetara
(CHHATTISGARH) 491335

ACCOUNTING POLICIES AND NOTES ON ACCOUNTS

A. SIGNIFICANT ACCOUNTING POLICES:

- (1) Accounts are prepared on historical cost convention basis and in accordance with generally accepted accounting principal.
- (2) Fixed Assets: Fixed assets are stated at cost of acquisition less depreciation.
- (3) Depreciation: The firm has provide depreciation as rates prescribed in Income Tax Act, 1961 on W.D. V. basis
- (4) Revenue Recognition: Mercantile method of accounting has been employed unless otherwise specifically sated elsewhere in this schedule However where the amount is immaterial/ negligible and/ or establishment of accruals/ determination of amount is not possible, no entry is made for the accruals.
- (5) Legal Expenses: All the payment of ESI & PF Expenses is paid after the due date.

B. NOTES ON ACCOUNTS:

I) The Society is registered under M.P. Society Registered Adhiniyam, 1973.

FOR, SAMADHAN COLLEGE BEMETARA (C.G.)

PLACE: RAIPUR DATED: 23/11/2021

कोषाध्यक्ष सर्वतोमुखी समाधान शिक्षा संरकार समिति समाधान महाविद्यालय, समृध्दि-विहार ग्राम-फरी,वेमेतरा (छ.ग.)491335

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

FOR, KAUSHAL SHARMA& CO. CHARTERED ACCOUNTANTS

PRATEEK SONKAR

(Partner) M.NO.424483 FRN:- 010941C

अध्यक्ष

सर्वतोमुखी समाधान शिक्षा रांस्कार समिति समाधान महाविद्यालय, समृद्धि विहार ग्राम-पारी हेमेलरा

Principal Samadhan College, Bemetara (CHHATTISGARH) 491335

AUDIT REPORT FINANCIAL YEAR 2020-21

SAMADHAN COLLEGE(DEGREE) BEMETARA (C.G.)



KAUSHAL SHARMA & CO. CHARTERED ACCOUNTANTS 1ST FLOOR, JAINABH MANSION, INDIAN COFFEE HOUSE ROAD, BANSTAL, RAIPUR (C.G.)

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

स्वितामुखी समाधान शिक्षा संस्कार समिति
समाधान महाविद्यालय, समृध्दि विहार
ग्राम–फरी, बेमेतरा

(CHHATTISGARH) 491335

1ST FLOOR, JAINAB MANSION, INDIAN COFFEE HOUSE ROAD, BANSTALL, RAIPUR, (C.G.) PHONE:- 0771-2543535

INDEPENDENT AUDITOR'S REPORT

To, The Members of Sarvatomukhi Samadhan Shiksha Sanskar Samiti, Lalpur Raipur (C.G.)

We have audited the attached Balance Sheet of Samadhan College (Degree) Bemetara, run by "Sarvatomukhi Samadhan Shiksha Sanskar Samiti, Raipur" as at 31St March 2021 and the Income Expenditure account for the year ended on that date annexed there to. These financial statements are the responsibility of the management of the Society. Our responsibility is expressing an opinion on these financial statement based on our audit.

We conducted our audit in accordance with auditing standard 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 of material misstatement. An audit includes, examining on a test basis, financial supporting the amount and disclosures in the financial statement. An audit also includes assessing the accounting principal used and significant estimates made by management, as well as evaluating the overall presentation on the financial statement. We believe that our audit provides a reasonable basis for our opinion.

Further to our comment in the Annexure referred o in paragraph (1) above, we report that:

(a) We have obtained all the information referred and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.

(b) In our opinion, proper books of account as required by law have been kept by the Society so

far as it appears form our examination of those books.

(c) The balance Sheet and the Income and Expenditure account are in agreement with the books of account.

(d) In our opinion and our the best our informant and according our the explanation given to us, the Balance sheet and Income and Expenditure account read with the notes thereon and attached thereto give, a true and fair view in conformity with the principal generally accepted in India.

(1) in the case of the Balance sheet, of the state of affairs of the society as at 31st March 2021

(2) In the case of the Income and Expenditure Account, of the deficit of income over expenditure for the year ended on that date.

(3) In the case of Receipt & Payment Account, for the period ended on that date.

FOR, SAMADHAN COLLEGE BEMETARA (C.G.)

PLACE: RAIPUR DATED: 23/11/2021

कोषाध्यक्ष सर्वतोमुखी समाधान शिक्षा संरकार समिति समाधान महाविद्यालय,समृध्दि-विहार समाधान केमेतरा (छ.ग.)491335 Broth

CHARTERED ACCOUNTANTS

FOR, KAUSHAL SHARMA& CO.

PRATEEK SONKAR PARTNER M.NO. 424483

M.NO. 424483 FRN:-010941C

विद्यामुखी समाधान विक्षा संस्कार समिति समाधान महाविद्यालय समिति

> Samadhan College, Bemetara (CHHATTISGARH) 491335

सचिव

सर्वतोमुखी समाधान शिक्षा संस्थिर समिति र समाधान महाविद्यालय, समृद्धि विहार

ग्राम-फरी, बेमेतरा

(RUN BY SARVATOMUKHI SAMADHAN SHIKSHA SANSKAR SAMITI)

ADD.:- SAMRIDDHI VIHAR PHASE-1, VILL.-FARI, POST-BIJABHAT, THE-BEMETARA, DIST,-BEMETARA (C.G.)

BALANCE SHEET AS AT 31ST MARCH 2021

LIABILITI	ES STATE OF THE	AMOUNT	ASSETS:	特别的建筑是关系。 1	AMOUNT -
<u>General Fund</u> Balance as per last year Less: Deficit	1,442,769.00 (308,509.00)	1,134,260.00	Fixed Assets As per Annexure	"A"	805,053.00
			Current Assets, Loans & Advances	"с"	45,119.00
Current Liabilities	"B"	135,959.00	Branch/Division/H.O.	"D"	252,735.00
ę Ę		,	Closing Balance Cash in Hand Bank Balance	147,433.00 19,879.00	167,312.00
TOTAL (Rs)		. 1,270,219.00	TOTAL (Rs)		1,270,219.00

CERTIFICATE: On behalf of the governing body, bereby certify that the above figures shown he Financial Statement is correct.

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

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

कोषाध्यक्ष र्यतोमुखी समाधान शिक्षा संस्कार समिति समाधान महाविद्यालय,समृध्दि-विहार ू ग्राम-फरी,बेमेतरा (छ.ग.)४९१३३५

सचिव सर्वतोमुखी समाधान शिक्षा संस्वार समिति समाधान महाविद्यालय, समृद्धि विहार ग्राम-फरी, बेगेतरा

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.

> M.No. 424483 FRN:- 010941C

> > समाधान महाविद्यालय, समृद्धि विहार ग्राम-फर्नी, हेनेतरा

Principal Samadhan College, Bemetara (CHHATTISGARH) 491335

(RUN BY SARVATOMUKHI SAMADHAN SHIKSHA SANSKAR SAMITI)

ADD.:- SAMRIDDHI VIHAR PHASE-1, VILL.-FARI, POST-BIJABHAT, THE-BEMETARA, DIST,-BEMETARA (C.G.)

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31ST MARCH 2021

Expenditure	- Amount	Income 12 Page 1999	Amount
To Advertisement Expenses To Affiliation Fees To Audit Fees To Bank Charges To Depreciation To Electricity Expenses To Imprest Account To Office Expense To Printing & Stationery To Repairs & Maintenance To Salary Paid to Staff To Telephone & Internet Expenses To Travelling Expenses	12,800.00 57,000.00 12,500.00 1,151.00 171,090.00 56,630.00 80,200.00 8,281.00 20,443.00 24,198.00 712,186.00 7,300.00 21,630.00	By Fees Receipts By Deficit	876,900.00 308,509.00
TOTAL (Rs)	r 1,185,409.00	TOTAL (Rs)	1,185,409.00

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

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

Date: 23/11/2021 Place : Bemetara(C.G.) 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 auditec by us and are found to be correct.

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

कोषाध्यक्ष

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

सर्वतोमुखी समाधान शिक्षा संरकार समिति समाधान नहाविद्यालय, समृद्धि विहार ग्राम-फरी, बेमेतरा

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

Samadhan College, Bemetar? (CHHATTISGARH) 491335

(RUN BY SARVATOMUKHI SAMADHAN SHIKSHA SANSKAR SAMITI)

ADD.:- SAMRIDDHI 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
<u>Opening Balance</u> 23sh in Hand 79,003.00 3ank Balances 5,617.00	84,620.00	General Expenditure Advertisement Expenses Affiliation Fees Audit Fees	12,800.00 57,000.00 12,500.00 1,151.00
ees Receipts Decrease in Current Asset	876,900.00	Bank Charges Electricity Expenses Imprest Account Office Expense	56,630.00 80,200.00 8,281.00
As per Annexure "B"	(45,119.00)	Printing & Stationery Repairs & Maintenance Expenses Salary Paid to Staff	20,443.00 24,198.00 712,186.00
As Per Annexure "C'	107,495.00	Telephone & Internet Expenses Travelling Expenses	7,300.00 21,630.00
As per Annexure "B"	313,197.00	Fixed Assets As per Annexure "A"	155,462.00
		Closing Balance 147,433.00 Cash In Hand 19,879.00	167,312.00
TOTAL (Rs)	1,337,093.00	TOTAL (Rs)	1,337,093.00

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

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

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

कोषाध्यक्ष सर्वतोमुखी समाधान शिक्षा संरकार समिति समाधान महाविद्यालय,समृध्दि–विहार ग्राम–फरी,बेमेतरा (छ.ग.)491335 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.

PARTNER PARTNE

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सचिव सर्वतोमुखी समाधान शिक्षा संरकार समिति समाधान महाविद्यालय, समृद्धि विहार ग्राम-फरी, बेमेतरा 8 3 m 21 - 241 2/1

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



Principal
Samadhan College, Bemetar
(CHHATTISGARH) 491335

ACCOUNTING POLICIES AND NOTES ON ACCOUNTS

A. SIGNIFICANT ACCOUNTING POLICES:

- (1) Accounts are prepared on historical cost convention basis and in accordance with generally accepted accounting principal.
- (2) Fixed Assets: Fixed assets are stated at cost of acquisition less depreciation.
- (3) Depreciation: The firm has provide depreciation as rates prescribed in
- (4) Revenue Recognition: Mercantile method of accounting has been employed unless otherwise specifically sated elsewhere in this schedule However where the amount is immaterial/ negligible and/ or establishment of accruals/ determination of amount is not possible, no entry is made for
- (5) <u>Legal Expenses</u>: All the payment of ESI & PF Expenses is paid after the due date.

B. NOTES ON ACCOUNTS:

I) The Society is registered under M.P. Society Registered Adhiniyam, 1973.

FOR, SAMADHAN COLLEGE BEMETARA (C.G.)

PLACE: RAIPUR DATED: 23/11/2021

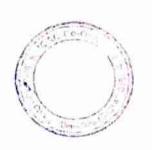
कोषाध्यक्ष सर्वतोमुखी समाधान शिक्षा संरकार समिति समाधान महाविद्यालय,समृध्दि-विहार ग्राम-फरी,वेमेतरा (छ.ग.)४९१३३५

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

FOR, KAUSHAL SHARMA& CO. CHARTERED ACCOUNTANTS

> PRATEEK SONKAR (Partner) M.NO.424483 FRN:- 010941C

अध्यक्ष सर्वतोमुखी समाधान विक्षा संरकार समिति समाधान महाविद्यालय, समृद्धि विहार ग्राम-फरी, वेमेतरा



Samadhan College, Bernetara (CHHATTISGARH) 491337

AUDIT REPORT

FINANCIAL YEAR 2019-20

SAMADHAN COLLEGE (B.Ed.) BEMETARA (C.G.)



KAUSHAL SHARMA & CO, CHARTERED ACCOUNTANTS 1ST FLOOR, JAINABH MANSION, INDIAN COFFEE HOUSE ROAD, BANSTAL, RAIPUR (C.G.)



Samadhan College, Bemetara (CHHATTISGARH) 491335

KAUSHAL SHARMA & CO. CHARTERED ACCOUNTANTS

1ST FLOOR, JAINAB MANSION, INDIAN COFFEE HOUSE ROAD, BANSTALL, RAIPUR, (C.G.) PHONE:- 0771-2543535

INDEPENDENT AUDITOR'S REPORT

To, The Members of Sarvatomukhi Samadhan Shiksha Sanskar Samiti, Bemetara (C.G.)

We have audited the attached Balance Sheet of Samadhan College (B.Ed.) Bemetara, run by "Sarvatomukhi Samadhan Shiksha Sanskar Samiti" as at 31st March 2020 and the Income Expenditure account for the year ended on that date annexed there to. These financial statements are the responsibility of the management of the Society. Our responsibility is expressing an opinion on these financial statement based on our audit.

We conducted our audit in accordance with auditing standard 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 of material misstatement. An audit includes, examining on a test basis, financial supporting the amount and disclosures in the financial statement. An audit also includes assessing the accounting principal used and significant estimates made by management, as well as evaluating the overall presentation on the financial statement. We believe that our audit provides a reasonable basis for our opinion.

Further to our comment in the Annexure referred o in paragraph (1) above, we report that:

- (a) We have obtained all the information referred and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.
- (b) In our opinion, proper books of account as required by law have been kept by the Society so far as it appears form our examination of those books.
- (c) The balance Sheet and the Income and Expenditure account are in agreement with the books of account.
- (d) In our opinion and our the best our informant and according our the explanation given to us, the Balance sheet and Income and Expenditure account read with the notes thereon and attached thereto give, a true and fair view in conformity with the principal generally accepted in India.
- (1) in the case of the Balance sheet, of the state of affairs of the society as at 31st March 2020 and
- (2) In the case of the Income and Expenditure Account, of the surplus of income over expenditure for the year ended on that date.
- (3) In the case of Receipt & Rayment Account, for the period ended on that date.

FOR, SAMADHAN COLLEGE BEMETARA (C.G.)

PLACE: RAIPUR DATED: 24/06/2020

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अध्यक्ष सर्वतोमुखी समाधान शिक्षा संस्कार समिति समाधान महाविद्यालय, समृद्धि विहार ग्राम-फरी, बेमेतरा FOR, KAUSHAL SHARMA& CO. CHARTERED ACCOUNTANTS

PARTNER

PARTNER PARTNER

M.NO.424483 FRN:-010941C

amadhan College, Bernet

कोषाध्यक्षात्रा ISCARM) 49130

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

संचिव

सर्वतोमुखी समाधान शिक्षा संरकार सामात समाधान महाविद्यालय, समृद्धि विहार

ग्राम-फरी, बेगेतरा

(RUN BY SARVATOMUKHI SAMADHAN SHIKSHA SANSKAR SAMITI,

ADD .:- SAMRIDDHI VIHAR PHASE-1, VILL.-FARI, POST-BIJABHAT, THE-BEMETARA, DIST,-BEMETARA (C.G.)

BALANCE SHEET AS AT 31ST MARCH 2020

LIABILITIE	Sand Services	AMOUNT	ASSETS	企业的基础是外介 的。	AMOUNT
General Fund Balance as per last year Add: Surplus	3,498,082.00 316,074.00	3,814,156.00	Fixed Assets As per Annexure	"A"	2,450,867.0
		(Sec	Current Assets Deposit and Loans & Advances	"c"	838,350.0
<u>Current Liabilities</u> Sundry Creditors	"в"	3,127,698.00	Branch/Division/H.O.	"D"	3,261,385.0
•		4:	Closing Balance Cash in Hand Bank Balance	12,260.00 378,992.00	391,252.0
TOTAL (Rs)		6,941,854.00	TOTAL (Rs)		6,941,854.0

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

CERTIFIED: That the above figures shown in the Financial statement of Samadha College Bernetara (C.G.) for the year ending 31st March 2020, agree with the books accounts maintained which have been audited by us and are found to be correct.

For, Samadhan College Bemetara (C.G.)

Date: 24/06/2020 Place: Bemetara(C.G.) For, KAUSHAL STARMA & CO.
CHARTERED ACCOUNTANTS

PARTNER
PRATEEK SONKAR
PARTNER
PRATEEK SONKAR
PARTNER
PARTNER
PARTNER
PARTNER
PARTNER

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

साचव सर्वतोमुखी समाधान शिक्षा संस्कार समिति समाधान महाविद्यालय, रामृद्धि विहार ग्राम-फरी, बेमेतरा Tond

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



Principal
Samadhan College, Bemetar.
(CHHATTISGARH) 491335

(RUN BY SARVATOMUKHI SAMADHAN SHIKSHA SANSKAR SAMITI,

ADD. SAMRIDDHI VIHAR PHASE-1, VILL.-FARI, POST-BIJABHAT, THE-BEMETARA, DIST,-BEMETARA (C.G.)

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31ST MARCH 2020

FOR THE TEAR ENDED SIST MAINET SEE							
Expenditure	Amount	Income Market Continue to the Continue of the	Amount				
Advertisement Expenses	150,458.00	By Fees Receipts	6,440,228.00				
Affiliation Fees	222,700.00	5 12 W TE T IT	202 500 00				
Annual Social Expenses	145,538.00	By Livelihood Receivable	283,500.00				
Audit Fees	12,500.00						
Bank Charges	2,498.00						
Community Work Expense	46,018.00						
Computer Peripheral Expenses	8,640.00		•				
Consultancy Service Expense	35,400.00						
Depreciation	709,517.00						
Digital Photo & Video Shooting Expenses	13,000.00						
o Electricity Expense	96,870.00		l .				
o Exam Centre Expenses	29,250.00						
o Freight Expenses	174,990.00		* *				
o Gardening Expenses	2,300.00		_				
o Labour Work Expense	3,590.00	*					
o Miscellaneous Expense	25,271.00	_	1				
o Office Expense	80,385.00		_				
o A inting & Stationery	306,102.00		1				
To bairs & Maintenance Expenses	159,082.00						
To Salary Paid to Staff	3,719,570.00	1					
To Sports Expenses	3,300.00	1	PC 2				
To Telephone & Internet Expenses	44,270.00		-				
To Training Expenses	8,620.00	•					
To Travelling Expenses	186,800.00						
To Workshop Expenses	220,985.00						
To Surplus	316,074.00	<u>.</u>	*				
TOTAL (Rs)	6,723,728.00	TOTAL (Rs)	6,723,728.00				

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.)

: 24/06/2020 Place : Bemetara(C.G.) CERTIFIED: That the above figures shown in the Financial statement of Samadha College Bemetara (C.G.) for the year ending 31st March 2020, agree with the books c accounts maintained which have been audited by us and are found to be correct.

For, KAUSHALSHARMA & CO.
CHARTEREE COUNTAINTS
PARTNER
PARTNER
PARTNER
M.No. 424483
FRN:- 010941C

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अध्यक्ष

तर्वतोमुखी समाधान विक्षा संस्कार समिति समाधान महाविद्यालय, समृद्धि विहार ग्राम-फरी, वेमेतरा \ सचिव

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

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

Samadhan College, Bemeta: (CHHATTISGARH) 491335

(RUN BY SARVATOMUKHI SAMADHAN SHIKSHA SANSKAR SAMITI,

ADD.:- SAMRIDDHI VIHAR PHASE-1, VILL.-FARI, POST-BIJABHAT, THE-BEMETARA, DIST,-BEMETARA (C.G.)

RECEIPTS AND PAYMENT ACCOUNT

YEAR ENDED 31ST MARCH 2020

TO THE PARTY OF TH		OR THE YEAR END	ED 31ST MARCH 2020 PAYMENTS	AMOUNT
RECEIPTS	到。如前中4年1205年12月3日至2	AMOUNT	Janessan	
E a natanan			General Fund	
Opening Balance	104 907 00	205,149.00	Advertisement Expenses	150,458.0
cash in Hand	194,807.00	205,145.00	Affiliation Fees	222,700.0
Bank Balances	10,342.00		Annual Social Expenses	145,538.0
			Audit Fees	12,500.0
			Bank Charges	2,498.0
			Community Work Expense	46,018.0
Fees Receipts		6,440,228.00	Computer Peripheral Expenses	8,640.0
			Consultancy Service Expense	35,400.0
			Digital Photo & Video Shooting Expenses	13,000.0
Livelihood Receivable		283,500.00	Digital Prioto & Video Shooting	96,870.0
<u></u> 1			Electricity Expense	29,250.0
_			Exam Centre Expenses	174,990.0
Decrease in Current Liabilities	Ξ		Freight Expenses	2,300.0
As per Annexure	"C"	1,226,137.00	Gardening Expense	3,590.0
			Labour Work Expense	25,271-0
			Miscellaneous Expense	80,385.0
			Office Expense	306,102.0
			Printing & Stationery	159,082.0
			Repairs & Maintenance Expenses	3,719,570.0
	У.		Salary Paid Staff	3,300.0
			Sports Expenses	44,270.0
(-			Telephone Internet Expenses	
		_	Training Expenses	8,620.0
1			Travelling Expenses	186,800.0
1			Workshop Expenses	220,985.0
			THE TOP OF STATE OF S	
•			Increase in Current Assets	28,350.0
I .			As per Annexure "C"	
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				
=			Fixed Assets	
1 "			As per Annexure "A"	356,676.00
1		¥.		(Ex
		362	Branch/Division/H.O.	
			As per Annexure "E"	1,680,599.00
	W			
			Closing Balance	391,252.00
			Cash In Hand 12,260.00	
~ =			Bank Balances 378,992.00	
(())	à		Activities at the second secon	T
	- MB			
TOTAL (De)		8,155,014.00	TOTAL (Rs)	8,155,014.00
TOTAL (Rs)		4/200/001100		

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: 24/06/2020 Place : Bemetara(C.G.)

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

सर्वतोमुखी समाधान शिक्षा संरकार समिति समाधान महाविद्यालय, समृद्धि विहार ग्राम-फरी, वेरेतरा

CERTIFIED: That the above figures shown in the Financial statement of Samadha College Bernetara (C.G.) for the year ending 31st March 2020, agree with the books accounts maintained which have been audited by us and are found to be correct.

M.No. 424483

FRN:- 010941C

सर्वतोमुखी समाधान शिक्षा संस्कार समाधान महाविद्यालयः ग्राम-फरी बेमेतरा (डि.न.१) ह्ये १३३५ Samadhan College, Bemetara

(CHHATTISCAPH) 491335

Annexure "A"

FATEMENT OF FIXED ASSETS AS ON 31** MARCH 2020

	Rate		Gross Block			Depreciation		Net Blo	ck
No. particulars	of Dep.	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 31.03.19
Almirah	10%	69,300.00		69,300.00	18,780.00	5,052.00	23,832.00	45,468.00	50,520
Books	40%	32,519.00	21,499.00	54,018.00	13,739.00	7,512.00 13,146.00	21,251.00	32,767.00	18,78
CCTV Camera	15%	131,980.00	#0. (*#1) 0000 (orangeanagan)	131,980.00	44,341.00		57,487.00	74,493.00	87,63
College Building	15%	369,501.00	99,194.00	468,695.00	111,853.00	53,292.00	165,145.00	303,550.00	257,64
Computer & Printers	40%	1,737,050.00	54.5	1,737,050.00	710,899.00	410,460.00	1,121,359.00	615,691.00	1,026,19
Coolers & Fan	15%	18,836.00	14,010.00	32,846.00	6,593.00	3,938.00	10,531.00	22,315.00	12,2
Digital Attendance Machine	15%	23,400.00	7 9 0	23,400.00	9,030.00	2,156.00	11,186.00	12,214.00	14,37
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	992,43
	15%	51,265.00	59,748.00	111,013.00	19,782.00	13,685.00	33,467.00	77,546.00	31,48
Lab Instrument	40%	544,654.00		544,654.00	423,024.00	56,373.00	479,397.00	65,257.00	121,63
Library Books	15%	34,080.00	9,700.00	43,780.00	12,316.00	4,720.00	17,036.00	26,744.00	21,76
Musical & Sound Instrument	a control of	117,745.00	3,.00	117,745.00	33,082.00	12,699.00	45,781.00	71,964.00	84,66
Office Equipments	15%	48,205.00		48,205.00	18,601.00	4,120.00	22,721.00	25,484.00	29,60
R.O. (Water Purifier)	15%	WELESS CO.	-	34,550.00	7,081.00	4,441.00	11,522.00	23,028.00	27,46
Sound System	15%	34,550.00		The Wall Control of	17,172.00	4,099.00	21,271.00	23,229.00	27,32
Xerox Machine	15%	44,500.00		44,500.00	1,772,558.00	709,517.00	2,482,075.00	2,450,867.00	2,803,70
Total (Rs.)		4,576,266.00	356,676.00	4,932,942.00	1,772,330.00	703,327.00	2,102,075.00	-7-0-0-0-0-0	,

Annexure "B"

	Balance as on 1st April 2019	Creditors During the year	Paid During the year	(Decrease)	Balance as on 31st March 20
×	572,449.00 1,294,398.00	718,294.00 708,293.00 35,400.00	128,510.00 85,100.00 24,780.00	589,784.00 623,193.00 10,620.00	1,162,233.00 1,917,591.00 10,620.00

3	Awadhesh Patel,Raipur Apex Consultancy Service Raipur	1,294,398.00	708,293.00 35,400.00	85,100.00 24,780.00	10,620.00	10,620.00
B 1	Provision Salary Payable	34,714.00	430,147.00	427,607.00	2,540.00	37,254.00
	Total (Dr)	1 001 561 00	1 897 134 00	665,997.00	1,226,137.00	3,127,698.00

Annexure "C"

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

Balance as on | Addition During | Receive During

SI 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	Deposit	Г					
1	CSPDCL Deposit		10,000.00			97.	10,000.00
2	NCTE Bhopal	199	800,000.00	¥	· ·		800,000.00
A	Loans & Advances						
1 -	TDS Receivable			28,350.00	* 1	28,350.00	28,350.00
	Total (Rs)		810,000.00	28,350.00		28,350.00	838,350.00

Annexure "D"
STATEMENTS OF INTER GROUP TRANSACTION THE YEAR ENDED ON 31 MARCH 2020

SI No.	Particulars	Balance as on 1st April 2019	CR	DR	Net Changes during the Year	Balance as on 31st March 20	
A	Group Name						3.1.2.2.1.1.2.2
1 2 3	Samadhan College (Degree) Samadhan College (ITI) Sarvatomukhi SSS Samiti	Ď	606,504.00 957,009.00 17,273.00	36,070.00 112,000.00 391,299.00	479,877.00 870,120.00 869,971.00	443,807.00 758,120.00 478,672.00	1,050,311.00 1,715,129.00 495,945.00
	Total (Rs)		1,580,786.00	539,369.00	2,219,968,00		3,261,385.00

3 pmx, vauis

Particulars

Sundry Creditor

अध्यक्ष र्वतोमुखी समाधान शिक्षा संस्कार समिति ममाधान महाविद्यालय, समृद्धि विहार ग्राम–फरी, बेमेतरा Batel

सचिव सर्वतोमुखी समाधान शिक्षा संस्कार समिति समाधान महाविद्यालय, समृद्धि विहार ग्राम-फरी, बेमेतरा Principal
Samadhan College, Berneta:

Tours

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

ACCOUNTING POLICIES AND NOTES ON ACCOUNTS

A. SIGNIFICANT ACCOUNTING POLICES:

- Accounts are prepared on historical cost convention basis and in accordance with generally accepted accounting principal.
- (2) Fixed Assets: Fixed assets are stated at cost of acquisition less depreciation.
- (3) <u>Depreciation:</u> The firm has provide depreciation as rates prescribed in Income Tax Act, 1961 on W.D. V. basis
- (4) Revenue Recognition: Mercantile method of accounting has been employed unless otherwise specifically sated elsewhere in this schedule However where the amount is immaterial/ negligible and/ or establishment of accruals/ determination of amount is not possible, no entry is made for the accruals.
- (5) <u>Legal Expenses</u>: All the payment of ESI & PF Expenses is paid after the due date.

B. NOTES ON ACCOUNTS:

I) The Society is registered under M₂P. Society Registered Adhiniyam, 1973.

FOR, SAMADHAN COLLEGE BEMETARA (C.G.)

PLACE: RAIPUR

DATED: 24/06/2020

FOR, KAUSHAL SHARMA& CO. CHARTERED AFFOUNTANTS

PARTNER

REDACCO

PRATEEK SONKAR (Partner) M.NO.424483

FRN:- 010941C

SAPMELIAUIT

अध्यक्ष सर्वतोमुखी समाधान त्रिक्षा संस्कार समिति समाधान महाविद्यालय, समृद्धि विहार ग्राम–फरी, बेमेतरा

सचिव

सर्वतोमुखी समाधान शिक्षा संरकार समिति समाधान महाविद्यालय, समृद्धि विहार

ग्राम-फरी, बेपेतरा

कोषाध्यक्ष

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

> Samadhan College, Berneta. (CHHATTISGARH) 491335

AUDIT REPORT FINANCIAL YEAR 2019-20

SAMADHAN COLLEGE(DEGREE) BEMETARA (C.G.)



KAUSHAL SHARMA & CO. CHARTERED ACCOUNTANTS 1ST FLOOR, JAINABH MANSION, INDIAN COFFEE HOUSE ROAD, BANSTAL, RAIPUR (C.G.)



Samadhan College, Bemetara (CHHATTISGARH) 491335

INDEPENDENT AUDITOR'S REPORT

To. The Members of Sarvatomukhi Samadhan Shiksha Sanskar Samiti,

We have audited the attached Balance Sheet of Samadhan College (Degree) Bemetara, run by as at 31st March 2020 and the Income "Sarvatomukhi Samadhan Shiksha Sanskar Samiti, Expenditure account for the year ended on that date annexed there to. These financial statements are the responsibility of the management of the Society. Our responsibility is expressing an opinion on these financial statement based on our audit.

We conducted our audit in accordance with auditing standard 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 of material misstatement. An audit includes, examining on a test basis, financial supporting the amount and disclosures in the financial statement. An audit also includes assessing the accounting principal used and significant estimates made by management, as well as evaluating the overall presentation on the financial statement. We believe that our audit provides a reasonable basis for our opinion.

Further to our comment in the Annexure referred o in paragraph (1) above, we report that:

(a) We have obtained all the information referred and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.

(b) In our opinion, proper books of account as required by law have been kept by the Society so far as it appears form our examination of those books.

(c) The balance Sheet and the Income and Expenditure account are in agreement with the books of account.

(d) In our opinion and our the best our informant and according our the explanation given to us, the Balance sheet and Income and Expenditure account read with the notes thereon and attached thereto give, a true and fair view in conformity with the principal generally accepted in India.

(1) in the case of the Balance sheet, of the state of affairs of the society as at 31st March 2020

(2) In the case of the Income and Expenditure Account, of the deficit of income over expenditure for the year ended on that date.

(3) In the case of Receipt & Payment Account, for the period ended on that date.

FOR, SAMADHAN COLLEGE BEMETARA (C.G.)

PLACE: RAIPUR DATED: 24/06/2020

TEEK SONKAR PARTNER M.NO. 424483 FRN:-010941C

ARTNER

FOR KAUSHARMA& CO.

CTOUNTANTS

सर्वतोमुखी समाधान शिक्षा संस्कार स समाधान महाविद्यालय, समृद्धि विहार सर्वतोमुखी समाधान शिक्षा संरकार

समाधान महाविद्यालय, सनृद्धि ग्राम-फरी वे तरा

वेतोमुखी समाधान शिक्षा संस्क्रार समिति

Samadhan College, Bemetara (CHHATTISGARH) 491335

(RUN BY SARVATOMUKHI SAMADHAN SHIKSHA SANSKAR SAMITI)

ADD.:- SAMRIDDHI VIHAR PHASE-1, VILL.-FARI, POST-BIJABHAT, THE-BEMETARA, DIST,-BEMETARA (C.G.)

BALANCE SHEET AS AT 31ST MARCH 2020

A STATE OF THE PARTY OF THE PAR		MAMOUNTED	TO ASSETISE	生物性。2018年6月15	TAMOUNT
General Fund Balance as per last year Less: Deficit	2,023,840.00 (581,071.00)	1,442,769.00	Fixed Assets As per Annexure	"A"	820,68
			Current Assets, Loans & Advances	"c"	
<u>Current Liabilities</u>	"B"	28,464.00	Branch/Division/H.O.	"D" .*	565,93
			Closing Balance Cash in Hand Bank Balance	79,003.00 5,617.00	84,62
TOTAL (Rs)		1,471,233.00	TOTAL (Rs)	86.25.788.1	1,471,23

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

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

Date : 24/06/2020 Place : Bemetara(C.G.) CERTIFIED: That the above figures shown in the Financial statement of Sama College (Degree) Bernetara (C.G.) for the year ending 31st March 2020, a with the books of accounts maintained which have been audited by us and found to be correct.

PARTNER

PARTNER

PARTNER

M. 105-624483

OF SIAMURAUN

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

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

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



Principal
Samadhan College, Bemetar:
(CHHATTISGARH) 49132"

(RUN BY SARVATOMUKHI SAMADHAN SHIKSHA SANSKAR SAMITI)

ADD.:- SAMRIDDHI VIHAR PHASE-1, VILL.-FARI, POST-BIJABHAT, THE-BEMETARA, DIST,-BEMETARA (C.G.)

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31ST MARCH 2020

este condition and the second	SAmount	Income	。 第一章 第二章 第二章 第二章 第二章 第二章 第二章 第二章 第二	Amount a
* and a 2 000	3,500.00	By Fees Receipts		1,924,750
To Affiliation Fees	12,500.00			
To Audit Fees	41,057.00	n e		r.
To Annual Social Expenses	959.00			
To Bank Charges	225,220.00			
To Depreciation	6,790.00		5 3	1
To Examination Expenses (Internal)		By Deficit	9.	581,071
To Freight Expenses	5,000.00			0.57
To Miscellaneous Expenses				
To Office Expense	20,800.00			
To Printing & Stationery	25,493.00			1
To Repairs & Maintenance	22,170.00	70		i
To Salary Paid to Staff	2,000,752.00			
To Sports Expenses	1,883.00			
To Telephone & Internet Expenses	4,700.00			
To Training Expenses	5,340.00		1 191	
To Travelling Expenses	53,507.00			
To Workshop Expenses	52,730.00			
	5-3			- 1
TOTAL (Rs)	2,505,821.00	TOTAL (Rs)		2,505,821

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

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

Date : 24/05/2020 Place : Bemetara(C.G.) CERTIFIED: That the above figures shown in the Financial statement of Samad College (Degree) Bemetara (C.G.) for the year ending 31st March 2020, at with the books of accounts maintained which have been audited by us and found to be correct.



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अध्यक्ष सर्वतोमुखी समाधान शिक्षा संस्कार समिति समाधान महाविद्यालय, समृद्धि विहार ग्राम-फरी, बेमेतरा ्रिश्री^क सचिव

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

कोषाध्यक्ष सर्वतोमुखी संमाधान शिक्षा संस्कार समिति समाधान महाविद्यालय,समृध्दि–विहार ग्राम–फरी,बेमेतरा (छ.ग.)४९१३३५



Principal
Samadhan College, Bemetara
(CHHATTISGARH) 491335

(RUN BY SARVATOMUKHI SAMADHAN SHIKSHA SANSKAR SAMITI)

ADD .:- SAMRIDDHI VIHAR PHASE-1, VILL .- FARI, POST-BIJABHAT, THE-BEMETARA, DIST, -BEMETARA (C.G.)

RECEIPTS AND PAYMENT ACCOUNT

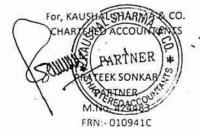
FOR THE YEAR ENDED 31ST MARCH 2020

KAN MET		The state of the s	DED 31ST MARCH 2020	STEED BOOK OF THE STEED STEED STEED	
RECEIPTS P. C.	and the second of the second	AMOUNT	PAYMENTS	40世纪20年10年10日	AMOUNT
Opening Balance			General Expenditure		
Cash in Hand	23,020.00	46,090.00	Audit Fees	ing illustration	12,
Bank Balances	23,070.00		Affiliation Fees		3,5
			Annual Social Expenses		41,0
			Bank Charges		
Fees Receipts		1,924,750.00	그렇게 됩니다면 그렇는 그렇게 그렇게 다시하다 그리네 아니다니다 다시스다 다시	.51	6,7
		39	Freight Expenses	· 9	23,4
		ď	Miscellaneous Expenses		5,0
Decrease in Current Asset			Office Expense		20,8
As per Annexure	"B"	5,000.00	Printing & Stationery	ľ	25,4
	1		Repairs & Maintenance Expenses		22,1
P.E. 9	20.		Salary Paid to Staff	Action Telephone	2,000,7
ncrease in Current Liabilities			Sports Expenses		1,8
As Per Annexure "C"		10,066.00	Telephone & Internet Expenses		4,7
			Training Expenses	<u> </u>	5,3
			Travelling Expenses		53,5
Branch/Division/H.O.			Workshop Expenses		52,7
s per Annexure	"B"	539,854.00			
*	41		Fixed Assets	E	
			As per Annexure	"A"	160,5
			Closing Balance		84,6
			Cash in Hand	79,003.00	
		ge y	Bank Balances	5,617.00	
TOTAL (Rs)		2,525,760.00	TOTAL (Rs)		2,525,7

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

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

Date : 24/06/2020 Place : Bemetara(C.G.) CERTIFIED: That the above figures shown in the Financial statement of Sama College (Degree) Bemetara (C.G.) for the year ending 31st March 2020, a with the books of accounts maintained which have been audited by us an found to be correct.



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

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



Principal
Samadhan College, Bemetara
(CHHATTISGARH) 491335

No.		Rate	Gross Block				4.18	Net Bio	
No.	Particulars	of Dep.	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	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
2	CCTV Camera	15%	108,300.00	-	108,300.00	41,200.00	10,065.00	51,265.00	57,035.00
3	Computer	40%	497,250.00		497,250.00	262,958.00	93,717.00	356,675.00	140,575.00
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
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
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
7	Almirah	10%	6,500.00		6,500.00	1.762.00	474.00	2,236.00	4,264.00
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
9	College Building WIP	15%	15,925.00	*	15,925.00	1,729.00	2,129.00	3,858.00	12,067.00
10	Lab Instruments	15%	*	56,826.00	56,826.00	3.00	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

Annexure "B"

SI 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
1	Provision Salary Payable	18,398.0	1,869,142.00	1,859,076.00	10,066.00	28,464.00
	Total (Rs)	18,398.0	1,869,142.00	1,859,076.00	10,066.00	28,464.00

Annexure "C"

SI No.			Balance as on 1st April 2019	Addition During the year	Receive During the year	Net Increase / (Decrease)	Balance as on 31st March 20		
	Loan & Advances Loan & Advances	E	×	, *	5,000.00	205,003.0	210,003.0	(5,000.0)	-
		Total (Rs)			5,000.00	205,003.0	210,003.0	(5,000.0)	

Annexure "D"

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

SI No.	Particulars	181	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
Α .	Branch/Division/H.O.						
200.7	Samadhan College (B.ED) Samadhan College (ITI) Sarvatomukhi SSS Samiti		(606,504.00) 1,359,950.00 352,340.00	479,877.00 113,727.00 217,720.00	36,070.00 158,400.00 77,000.00	(443,807.00) 44,673.00 (140,720.00)	1,404,623.00
	Total (Rs)	1,105,786.00	811,324.00	271,470,00	RA. (539,854.00)	565,932.00	





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सर्वतोमुखी समाधान विक्षा संस्कार समिति समाधान महाविद्यालय, समृद्धि विहार ग्राम-फरी, वेमेतरा

सचिव

सर्वतोमुखी समाधान शिक्षा संस्कार समिति समाधान महाविद्यालय, रामृद्धि विहार

ग्राम-फरी, बेगेतरा

कोषाध्यक्ष सर्वतोमुखी समाधान शिक्षा संस्कार समिति समाधान महाविद्यालय,समृध्दि-विहार ग्राम-फरी,बेमेतरा (छ.ग.)४९ १३३५

Principal

Samadhan College, Bemetara (CHHATTISGARH) 491335

ACCOUNTING POLICIES AND NOTES ON ACCOUNTS

A. SIGNIFICANT ACCOUNTING POLICES:

- (1) Accounts are prepared on historical cost convention basis and in accordance with generally accepted accounting principal.
- (2) Fixed Assets: Fixed assets are stated at cost of acquisition less depreciation.
- (3) <u>Depreciation:</u> The firm has provide depreciation as rates prescribed in Income Tax Act, 1961 on W.D. V. basis
- (4) Revenue Recognition: Mercantile method of accounting has been employed unless otherwise specifically sated elsewhere in this schedule However where the amount is immaterial/ negligible and/ or establishment of accruals/ determination of amount is not possible, no entry is made for the accruals.
- (5) <u>Legal Expenses</u>: All the payment of ESI & PF Expenses is paid after the due date.

B. NOTES ON ACCOUNTS:

I) The Society is registered under M.P. Society Registered Adhiniyam, 1973.

FOR, SAMADHAN COLLEGE BEMETARA (C.G.)

PLACE: RAIPUR
- DATED: 24/06/2020

FOR, KAUSHAL SHARMA& CO. CHARTERED ACCOUNTANTS

PRATEEK SONKAR

PARTNER

(Partner) M.NO.424483 FRN:- 010941C

Sy Amel Barel

अध्यक्ष सर्वतोमुखी समाधान त्रिक्षा संस्कार समिति समाधान महाविद्यालय, समृद्धि विहार ग्राम–फरी, बेमेतरा

स्यचिद सर्वतोमुखी समाधान शिक्षा संस्कार समिति

समाधान महाविद्यालय, समृद्धि विहार ग्राम-फर्री, क्रेन्ट्रास कोषाध्यक्ष सर्वतोमुखी समाधान शिक्षा संस्कार सिर्मी समाधान महाविद्यालय,समृध्दि–विहार ग्राम–फरी,बेमेतरा (छ.ग.)491335

Principal
Samadhan College, Bemetar:
(CHHATTISGARH) 491335

PGDCA FEE COLLECTION 2021.22

MENT	RECIPT NO./DATE BALANCE		6.000	16,000	11,000	11,000	508/04 03 22	511/08.03.22	15,000	11.000	7.000	7.000	11,000	8 000	10,000	10,000	10,000	11.000	16,000	9.000		000'9	17,000	16,000	
4RTH INSTALLMENT	AMOUNT RECIPT	-			-		8.000 5.08			-				-			-		+	-					
3RD INSTALLMENT	RECIPT NO./DATE AN		510/07.03.22			502/24.01.22	507/03.03.22				509/07.03.22	505/28.02.22	ж									506/28.02.22			
3RD INS	AMOUNT		5,000			4,000	5.000				5,000	7,000										5,000			
ZND INSTALLMENT	RECIPT NO./DATE		449/14.12.21		438/29.11.21	436/26.11.21	444/01.12.21	440/30.11.21		442/30.11.21	445/04.12.21	447/09.12.21	441/30.11.21	504/24.01.22	501/15.12.21	446/06.12.21	439/29.11.21	450/14.12.21		503/24.01.22		437/27.11.21			
SNI QNZ	AMOUNT R		5,000		000'S	2,000	5.000	2,000		5,000	2,000	2,000	5,000	9,000	2,000	2,000	2,000	0000'S		10,000		5,000			
ALLMENT	RECIPT '		172/07.07.21	199/16.08.21	200/24.08.21	401/24.08.21	402/24.08.21	403/24.08.21	408/31.08.21	409/01.09.21	410/02.09.21	411/03.09.21	412/07.09.21	413/07.09.21	414/13.09.21	415/14.09.21	416/14.09.21	417/14.09.21	418/16.09.21	419/17.09.21	420/20.09.21	421/18.09.21	122/20.09.21	424/77.09.21	100 000
1ST INSTALLMENT	AMOUNT		2,000		2,000	1,000	3,000	2,000	000'9	5,000	2,000	2,000	000'S	4,000	9,000	000'9	000'9	2,000	5,000	2,000	9,000	000'5	4,000	000'7	
	TOTAL AMT. RECD.		21,000	21,000	21,000	21,000	21,000	21,000	21,000	21,000	21,000	21,000	21,000	21,000	21,000	21,000	21,000	21,000	21,000	21,000		21,000	21,000	21,000	
	NAME OF FATHER		CHHANNU LAL	CHANDRA	ISHWAR BANJARE	RAMBHAROSA	DIUP RAJAK	CHHANNOO	OMPRAKASH SAHU	RAMESH KUMAR	CHANDAN PATRE	SEVA RAM SAHU	TILOKCHAND	SIDHRAM	HEERA RAM	NARAYAN SINGH VERMA	POKHRESHWAR SHARMA	NARAD DHRUW	AMOLIRAM	DHANSINGH	RUPSINGH VERMA	JAYPRAKASH YADAV	DHANRAJ PATEL	VUAY KUMAR SEVAK	
	NAME OF STUDENT		SUNITA SAHU	AJAY KUMAR	KOMAL KUMAR BANJARE	SHUBHAM SAHU	SARITA RAJAK	ANJALI DEWANGAN	CHANCHAL SAHU	KIRAN	POOJA PATRE	DHANESHWARI SAHU	LILESHWARI	GAJANAN	LOKESWARI DHRUW	BHUPENDRA VERMA	KESHAV SHARMA	URWASHI	KHUMAN	DHAMAY	NAMRATA.	POOJA YADAV	PUSHPRAJ PATEL	DAMINEE	RAJESH KUMAR
	SNO.		1	2	m	4	S	9	7	00	6	10		0	0	20-07	C. A	16	17	18	101	OZ C	7 21	αČ	4

Principal Samadhan College, Bemetar. (CHHATTISGARH) 491335

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25		BHAV SINGH	21,000	5,000	427/28.09.21			16,000
27	KHEMRAJ SANJEEV DEHARE	ROHIT	21,000	5,000	428/28.09.21			15,000
21	SANJEEV DEHAKE	AMAR CHAND	21,000	2,000	429/30.09.21			19,000
28	DIPALI TIWARI	RAMESH KUMAR	- 7	21,000	430/30.09.21			
29	KSHAMA SINGH DIXIT	ARVINDAKASH SINGH	21,000	8,000	431/04.10.21			13,000
30	VIKRAM	DUKALOO	21,000	11,000	432/04.10.21			10,000
31	BHANUPRATAP	SATYANARAYAN	21,000	6,000	433/06.10.21			15,000
32	AMIT KUMAR	SHIV KUMAR	21,000	3,500	435/22.10.21			17,500
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Principal
Samadhan College, Bemetara

					1ST IN	TALLMENT	2ND:11	NSTALLMENT	3RD II	VSTALLMENT	4816	INSTALLMENT	
NO.	NAME OF STUDENT	NAME OF FATHER	TOTAL AMT. RECD.		AMOUNT	RECIPT NO./DATE	AMOUNT	RECIPT NO./DATE	AMOUNT	RECIPT NO./DATE	TNUOMA	RECIPT NO./DATE	BALANC
1	THANA RAM SAHU	SHATRUHAN SAHU	15,000		5,000	076/28.07.21							10,000
2	RUPESH VERMA	DURGA RAM VERMA	15,000	2,000	5,000	077/24.08.21			8,000	332/22.02.22			
3	KOMAL NIRMALKAR	BHAGWAN SINGH	15,000		5,000	078/25.08.21	5,000	323/11.01.22			5,000	333/23.02.22	
4	TANEEYA SAHU	KAMLESH SAHU	15,000		5,000	079/31.08.21	1,000	099/09.11.21	5,000	100/11.12.21	4,000	331/19.02.22	-
5	RAVISHANKAR SAHU	SANTOSH SAHU	15,000		3,000	080/02.09.21	5,000	315/10.01.22	7,000	329/31.01.22			-
6	UPASANA	HIRA LAL	15,000		4,500	082/07.09.21	5,000	320/10.01.21			5,500	334/28.02.22	- 14
7	SEENIA	RAMANAND	15,000		4,500	083/07.09.21			5,000	330/15.02.22			5,500
8	KATYANI VERMA	DAURAM VERMA	15,000		8,000	085/20.09.21	7,000	321/11.01.22					
9	PRADEEP KUMAR VERMA	LOKSINGH VERMA	15,000		8,000	086/20.09.21	7,000	322/11 01 22					2
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Samadhan College, Bemetara (CHHATTISGARH) 491236

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Principal
Samadhan College, Bemetara
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BSC 2ND FEE COLLETION 2021-22

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				1ST IN	STALLMENT	2ND I	NSTALLMENT	3RD I	NSTALLMENT	4RTH	INSTALLMENT	
sno.	NAME OF STUDENT	NAME OF FATHER	TOTAL AMT.	AMOUNT	RECIPT NO./DATE	AMOUNT	RECIPT NO./DATE	AMOUNT	RECIPT NO./DATE	AMOUNT	RECIPT NO /DATE	BALANC
1	SONIYA PATEL	SETRAM RAM	15,000	3,000	92/29.09.21	5 000	095/08.10.21	3 500	317/10.01.22	3.500	336/02.03.22	
2	SARITA	SHYAMLAL	15,000	5,000	094/07.10.21		319/10.01.22	3,300	317/10:01:22	3,300	330/02.03.22	5,00
3	AARTI DEWANGAN	SAROJ DEWANGAN	15,000	5,000	093/07.10.21		316/10.01.222	5,000	335/02.03.22			3,000
4	MEGHA SHARMA	YASHWANT SHARMA	15,000	3,700	088/23.09.21	6,000	318/10.01.22					5,30
S	RAJESH MAHILANGE	NARESH	15,000	2,500	096/09.10.21	5,000	327/24.01.22					7,50
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Principal'
Samadhan College, Bemetara

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Principal
Samadhan College, Bemetara



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SNO,	NAME OF STUDENT	NAME OF FATHER	TOTAL AMT.	AMOUNT	RECIPT NO./DATE	AMOUNT	RECIPT NO./DATE	AMOUNT	RECIPT NO./DATE	AMOUNT	RECIPT NO./DATE	BALANCE
1	DEWANSH MISHRA	ANIL MISHRA	15,000	5,000	091/27.09.21							10,000
2	RAVINDRA MATHUR	HIRA SINGH	15,000	5,000	081/03.09.21	5,000	324/11.01.22	5,000	337/08.03.22			
3	SANDHYA SAHU	BALRAM SAHU	15,000	5,000		5,000	325/18.01.22					5,000
4	GOPESHWARI	SHANKAR PATEL	15,000	4,000	084/18.09.21	5,000	328/25.01.22					6,00
5	MAHIMA MISHRA	GULSHAN MISHRA	15,000	5,000	090/24.09.21							10,00
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Principal
Samadhan College, Bemetara



				1ST INST	TALLMENT	2ND INS	TALLMENT	3RD INS	TALLMENT	4RTH INS	TALLMENT	
NO.	NAME OF STUDENT	NAME OF FATHER	TOTAL AMT. RECD.	AMOUNT	RECIPT NO./DATE	AMOUNT	RECIPT NO./DATE	AMOUNT	RECIPT NO./DATE	AMOUNT	RECIPT NO./DATE	BALANCE
-			AWIT. RECO.	-	NO./DATE		NO.JUNIE		Hogonic			
1	PRIYANSHU SWARNKAR	AJAY SWARNKAR	15,000	10,000	289/02.08.21			5,000	028/28.02.			
2	NIHAL SAHU	JAYPRAKASH SAHU	15,000	5,000	290/07.08.21	5,000	023/03 01 22					5,000
3	HARSHWARDHAN DHURBEY	ANAND DHURBEY	15,000	5,000	291/07.08.21	5,000						5,000
4	YASHWANT KASHYAP	TAMAS SINGH KASYAP	15,000	5,000	292/24.08.21							10,000
5	OM SAHU	SANTOSH SAHU	15,000	5,000	293/27.08.21	5,000	021/09 12 21					5,00
6	RASHMI YADAV	KEWAL YADAV	15,000	2,000	294/27.08.21							13,00
1	SANKAR GUPTA	CHANDRAKANT GUPTA	15,000	5,000	295/27.08.21			-				10,00
1	SUBHAM SHARMA	LALIT KUMAR	15,000	5,000	296/01.09.21	5,000	022/23 12.23					5,00
3	g TINA	GAJANAND	15,000	3,000	297/11:09:21					-	-	12,00
1	0 HARISH KUMAR	ANIL SHARMA	15,000	4,000	016/18.10.21						-	11,00
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Samadhan College, Bemetara (CHHATTISGAPU)

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Principal
Samadhan College, Bemetara
(CHHATTISGAPU) 491335

B.COM-II FEE COLLETION 2021-22

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SNO.	NAME OF STUDENT	NAME OF FATHER	TOTAL AMT. RECD.	AMOUN T	RECIPT NO./DATE	AMOUNT	RECIPT NO./DATE	AMOUNT	RECIPT NO./DATE	AMOUNT	RECIPT NO:/DATE	BALANC
1	SHIVAM SONI	MADHUSUDAN SONI										
2	AARZOO FIRDOUS	MIRJA AZEM BAIG	15,000	7,600	299/23.09.21							7,40
3	KHILESHWAR SAHU	RAMSAGER SAHU	15,000	5,000	014/24.09.21	5,000	024/10.01.22	5,000	029/28.02.2			
4	ABHISHEK RAJPUT	RAGHUNATH RAJPUT	15,000	5,000	014/30.09.21	7,500	026/22.02.22		-			2,50
5	SAKSHI MISHRA	VIEHASH MISHRA										
6	GAJENDRA KUMAR SAHU	RAMU RAM SAHU	15,000	5,000	298/22.09.21	5,000	019/04.12.21					5,000
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Samadhan College, Bemetara

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					15	T INSTALLMENT	2ND INS	TALLMENT	3RD INST	ALLMENT	4RTH INS	TALLMENT	
SNO.	NAME OF STUDENT	NAME OF	TOTAL AMT. RECD.		AMOUNT	RECIPT NO./DATE	AMOUNT	RECIPT NO./DATE	AMOUNT	RECIPT NO./DA TE	AMOUNT	RECIPT NO./DATE	BALANCE
1	MANISH RAJAK	ISHWARI RAJAK											
2	RINKEE DEWANGAN	DAWU LAL	15,000		10,000	300/34.09.21 CHEQUE NO.152995 CGRGB	5,000	025/31.01.22					•
			15,000	36	10,000	-	5,000		•	*	+		



Principal Samadhan College, Bemetara (CHHATTISGAP'') 491335

B.B.A-III FEE COLLETION 2021-22

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				15T IN	STALLMENT	ZNDI	VSTALLMENT	INST	ALLMENT	4RTH INS	TALLMENT	
SNO.	NAME OF STUDENT	NAME OF FATHER	TOTAL AMT, RECD.	AMOUNT	RECIPT NO./DATE	AMOUNT	RECIPT NO./DATE	AMO UNT	RECIPT NO./DATE	AMOUNT	RECIPT NO./DATE	BALANCE
1	VIKRAM SAHU	JAGDISH SAHU	20,000	5,000	282/11.11.21	5,000	285/11.01.22					10,000
2	MAMTA KAUSHAL	SUDHARAN DAS KAUSHAL	20,000	5,000	281/30.10.21	10,000	284/11.01.22					5,000
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Principal
Samadhan College, Bemetar,
'CHHATTISGARH) 49132

				157 IN:	STALLMENT	SND	INSTALLMENT	3RD INS	TALLMENT	4RTH IN	STALLMENT	
NO.	NAME OF STUDENT	NAME OF FATHER	TOTAL AMT. RECD.	AMOUNT	RECIPT NO./DATE	AMOUNT	RECIPT NO./DATE	AMOUNT	RECIPT NO./DATE	AMOUN T	RECIPT NO./DATE	BALANCE
3	YOGESH KUMAR GENDRE	MAHESH KUMAR	20,000	6,000	360/25.06.21	5,000	486/27.01.22	9,000	488/24.0 2.22			Si
2	DHANESHWAR	MOHIT	20,000	5,000	361/30.07.21	5.000	466/10 01 22					
3	CHANDANI LASEL	SIYA RAM	20,000	10,000	362/04.08.21	5,000	466/10.01.22	-				10,000
4	ANAND GUPTA	SANTOSH GUPTA	20,000	5,000	363/10.08.21	10,000	475/13.01.22					
5	PIYUSH SINGH	RAJENDRA SINGH	20,000	5,000	364/13.08.21	5,000	484/18.01.22	_				10,000
6	RUPESH SAHU	RAJU SAHU	20,000	5,000	365/19.08.21	5,000	458/08.01.22					10,000
7	BHUPENDRA KUMAR YADAV	LEKHAN RAM	20,000	5,000	367/23.08.21	5,000	457/08.01.22					10,000
8	ADITYA KUMAR SAHU	ASHOK KUMAR SAHU	20,000	5,000	368/24.08.21	5,000	459/10.01.22	5,000	489/28.0 2.22			5,000
9	RAHUL KUMAR	KHUBI RAM SAHU	20,000	5,000	369/24.08.21	5,000	462/10.01.22	5,000	491/02.0 3.22			5,000
10	SUKHDEV	KHUBI RAM SAHU	20,000	5,000	370/24 08.21	5,000	461/10.01.22	5,000	490/02.0 3.22			5,000
33	BHAGWAT KUMAR SAHU	MANOHAR SAHU		5,000	371/25.08.21							ie.
12	ROSHAN	ISHWAR	20,000	5,000	372/28.08.21	5,000	460/10.01.22					10,000
33	SAURABH SAHU	RAJENDRA KUMAR SAHU	20,000	5,000	373/28.08.21	5,000	455/15.11.21	5,000	487/01.0 2.22	5,000	492/07.03.	10,000
14	ARCHANA	RAMESH KUMAR	20,000	5,000	374/31.08.21				2.22		22	15.000
2.	SHEKHAR SONKAR	THAKUR RAM	20,000	5,000	375/31.08.21	5,000	474/12.01.22					15,000
1	PRAVEEN KUMAR	HULESH KUMAR	20,000	5,000	376/01 09.21		1.5.5.5.5.5.5.5	· · · · ·	July 1			10,000
_ 1	DIGAMBER	SEUK RAIM		5,000	377/02.09.21			1	1	1		<u>à</u> 5,000
1	SHASHANK SHARMA	SANTOSH SHARMA	20,000	2,500	378/02.09.21			1	-	GA .	-0	cipal.500

/19	DEEPAK NISHAD	BHAGWANI	20,000		202000	Lectives reserve						
A	NAME OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER	1.50.00.00.00.00.00.00.00.00.00.00.00.00.	20,000	-	5,000	379/02.09.21	4,000	470/11.01.22				11,000
20	внаяті зани	GOPAL RAM SAHU	20,000		5,000	380/03.09.21	5,000	456/04.12.21	10,000	471/11.0		5.
21	DHARMENDRA KUMAR	UTTAR KUMAR			5.000	201/21/20				1.22		
22	ADITYA VAISHNAV	TIKAM VAISHNAV	20,000		5,000	391/21.09.21						
23	AAMIN	KESHO RAM	-	\vdash	6,000	393/22.09.21	5,000	465/10.01.22				9,000
24		RESTIO RAIN	20,000		5,000	394/22.09.21						15,000
			400,000		119,500	257	84,000		39,000	- 1	5,000	167,500



Principal
Samadhan College, Bemetar
'CHHATTISGARH) 49133'

					B.C.A-II F	EE COLLE	TION 2021-22					
<u> </u>				15T IN	STALLMENT	2ND	INSTALLMENT	3RD IN	STALLMENT	4RTH IN	STALLMENT	
SNO.	NAME OF STUDENT	NAME OF FATHER	TOTAL AMT.	AMOUNT	RECIPT NO./DATE	AMOUNT	RECIPT NO./DATE	AMOU NT	RECIPT NO./DATE	AMOUN T	RECIPT NO./DATE	BALANCE
1	CHOLA SAHU	NARESH SAHU	20,000	3,000	387/13.09.21	8,000	472/12.01.22					0.000
2	PANKAJ KUMAR	JHUMUK LAL SAHU	20,000	5,000	386/07.09.21	5,000	469/11.01.22					9,000
3	BHUPENDRA DEWANGAN	RAMESH KUMAR	20,000	18,000	388/13.09.21	3,000	403/11:01,22					2,000
4	SURYKANT DEWANGAN	ASHOK DEWANGAN	20,000	5,000	392/22.09.21	7,000	467/10.01.22					8,000
5	VARSHA SAHU	REKHA LAL	20,000	5,000	385/07.09.21	5,000	473/12.01.22	-				10.000
6	SWATI VERMA	RAJENDRA VERMA	20,000	10,000	453/05.10.21	3,000	473/12/01/22	-		-		10,000
7	RAHUL KUMAR	NARESH KUMAR	20,000	5,000	397/25.09.21					-		10,000
			140,000	- 51,000	-	25,000						15,000



Principal
Samadhan College, Bemetar.
'CHHATTISGARHI 49132'

B.C.A-III FEE COLLETION 2021-23

				1ST IN	STALLMENT	ZNDI	VSTALLMENT	3RD INSTA	ALLMENT	48	тн	
SNO.	NAME OF STUDENT	NAME OF FATHER	TOTAL AMT, RECD.	AMOUN T	RECIPT NO./DATE	AMOUN T	RECIPT NO./DATE	AMOUNT	RECIPT NO./DATE	AMOUN T	RECIPT NO./DA TE	BALANCE
							T T					
1	AJEEM BAG	KAREEM BAG	20,000	2,000	400/30.09.21	2,500	482/15.01.22					
2	DEVDATT SAHU	PRABHOO RAM SAHU	20,000	1,000	382/06.09.21	10,000	478/14.01.22					15,500
3	DAKWAR PATEL	DHANESH PATEL	20,000	1,000	390/16.09.21							9,000
4	JYOTI DINDORE	N.K DINDORE	20,000			3,000	476/14.01.22					16,000
5	NAGENDRA SAHU	ARUN SAHU	20,000	5,000	452/05.10.21	5,000	483/15.01.22					10,000
5	RUKHMANI SAHU	JAGRAKHAN SAHU	20,000	1,000	398/30.09.21	5,000	464/10.01.22					14,000
7	SAKSHI DUTTA	NANAK DUTTA	20,000	10.000	20211000							7.9
S	SUNIL MATHUR	HIRA SINGH MATHUR	20,000	10,000	389/16.09.21							10,000
Ġ	MADHU	KHEDU RAM	-	3,000	383/06.09.21	7,000	477/14.01.22	8,000	493/08.03.22			2,000
10	VARSHA SAHU		20,000	2,000	399/30.09.21	5,000	480/15.01.22					13,000
10	VARSHA SARU	RAMAKANT SAHU	20,000	2,000	451/30.09.21						_	
			180,000	- 27,000		37,500		8,000				18,000



Principal
Samadhan College, Bemeta:
ICHHATTISGARHI 491335

B.ED. 1ST -I FEE COLLETION 2021-22

1				15T IN	STALLMENT	2ND	INSTALLMENT	3RD	INSTALLMENT	1 7	IRTH.	
SNO.	NAME OF STUDENT	NAME OF FATHER	TOTAL AMT.	AMOUNT	RECIPT NO./DATE	AMOUNT	RECIPT NO./DATE	TNUOMA	RECIPT NO./DATE	AMOU	RECIPT NO./DAT E	BALANCE
1	ATMARAM SONKAR	CHANDULAL SONKAR						-	1			
2	PARASRAM SAHU	KHORJHARA	31,970	10,000	1078/27.10.21							21,97
3	KAJAL CHANDRAVANSHI	SHIV KUMAR	31,970	10,000	1079/27.10.21	11,970	1375/11.02.22					10,00
4	REKHA JAISWAL	RAJESH KUMAR	31,970	15,000	1080/27 10.21	16,970	1340/28 01.22					
5	A STATE OF THE PARTY OF THE PAR	DINESH KUMAR	31,970	5,000	1081/27.10.21	5,000	1177/20.11.21					21,97
6	The state of the s		31,970	15,000	1082/27.10.21	15,970	1339/28.01.22					
_	RAGINI DUBEY	SAGAR SAHU	31,970	10,000	1083/27.10.21	9,000	1370/10.02.22				1	12,97
	NARENDRA TONDE	SANJAY DUBEY	31,970	5,000	1084/28.10.21							26,97
	VINOD KUMAR	RAMKUMAR	31,970	15,000	1085/28 10.21							16,97
10		BHIKHU PRASAD	31,970	5,000	1086/28 10.21	15,000	1346/28.01.22					11.97
11	The state of the s	RAMKHILAWAN SAHU	31,970	10,000	1087/28.10.21							21,97
2.41		RAMKUMAR	31,970	10,000	1088/28 10.21							21,97
	MANI PRAKASH	SUNDER	31,970	10,000	1089/28 10.21						-	21,97
	SHARTI MANDVI	PANNA LAL	31,970	14,000	1090/28.10.21	6,000	1290/15.01.22					
	NISHA GAYAKWAD	AMRIT LAL	31,970	5,000	1091/28 10.21	10,000	1366/02.02.22	-				11,97
15	ARVIND KUMAR	PREMPARMAR	31,970	5,000	1092/28 10.21	10,000	1338/28.01.22			-		16,970
16	TESTARDA	LOKESHWER	31,970	10,000	1093/28 10.21	10,000	ALL STATE OF THE S				-	16,97
17	SHEETAL SHARMA	VUAY SHARMA	31,970	5,000	1094/28 10.21		1278/1279/16.					16,970
18	RAJA DUBEY	NARAYAN DUBEY	31,970	5,000	1095/28.10.21	10,000	12.21					
19	AARTI CHANDRAVANSHI	GANESH RAM	31,970		1096/28.10.21		1348/28.01.22					16,970
20	PURNIMA	RADHESHYAM	31,970		1097/29 10.21	The state of the s	1287/12.01.22	10.000	The second second			11,970
21	VUAY KUMAR THAKUF	RATAN LAL	31,970		1098/29 10.21	3,000	1148/11 11 21	10.000	1341/28.01.22			11,970
22	YUGENDRA SEN	KAMTA PRASAD	31,970	The second secon	1099/29 10.21			-		-		21,970
23	KAUSHAL SONKAR	VIRENDRA SONKAR	31,970	200000000000000000000000000000000000000	1100/25.10.21	5,000	1251/20 61 20 l			-		21,970
24	SHIV KUMAR VERMA	RAMISUN	31,970	TEMPORE :	1101/29 10.21	2,000	1364/28.01.22					11,970
25 (GOVREHAN	GAUKARNSAHU	31,970		1102/29 10 21			-				21,970
26	KESHAV KUMAR	NARENDRA SINGH	11,970		1103/29.10.21							21,970
27 1	DIMMU SINGH	MILAP SINGH	31,970		1104/29 10.21							16,970
28	PRIVANKA	FAMAN	31,970	115-70 to 115					-			21,970
29 1	BAMUS VAIN	OMKAR CHANDRAKAR	31.970	50,4,70,70	1105/25 10 21			1.35	Sec.			16.970
-	SANDHYA DHRUW			100000000000000000000000000000000000000	1106/29 10.21		W/		10			71.970
2013	PROPERTY OF THE PROPERTY OF TH	HEMPAL SINGH	31,970	5,000	1107/29.10.21				12	1	Ste	

Samadhan College, Bemetara

MY	RAJESHWARI	AYODHYA PRASAD	21.020	75.5	T	-	1			
32	DEVBATI NETAM	SANTOSH KUMAR	31,970	10,000	1108/29.10.21					1 1 210
33	SRUAL SHARMA	SANJAY SHARMA	31,970	5,000	1109/29.10.21	5,000	1146/09.11.21	8,000	1284/23.12.21	21,9
34	ALKA	DEVCHARN	31,970	15,000	1110/29.10.21			.,	125-725-12-21	13,9
35	GHATA SRI	GAIND SINGH	31,970	5,000	1111/29.10.21					16,9
36	MAMTA TILGAM	KISHAN SINGH	31,970	5,000	1112/29.10.21	4,000	1152/12.11.21			26,97
37	SHUBHAM GUPTA	SANJAY GUPTA	31,970	10,000	1113/29 10 21	6,000	1344/28 01.22			22,97
38	JALESH MARKAM		31,970	5,000	1114/29.10.21	11,000	1310/20 01 22			15,97
027	ANJU SINGH	GORE LAL MARKAM	31,970	5,000	1115/29.10.21	5,000	1178/20 11 21	6,000	1345/28.01.22	15,97
40	MEERA SONKAR	SUKHCHAIN	31,970	5,000	1116/29.10.21			0,000	13-3/20.01.22	15,97
	BALDEV SINGH	DALPAL SONKAR	31,970	10,000	1117/29.10.21					26,97
	VIBHASH KUMAR	HANSA RAM	31,970	9,000	1118/30.10.21	3,000	1376/14 02 22			21,97
-	PRAMILA	DEV KUMAR	31,970	5,000	1119/30 10 21	3,000	1192/30.11.21			19,97
-	- Carlotte - Carlotte	RAMKRISHAN	31,970	10,000	1120/30.10.21	10,000	1285/10.01.22			23,97
	GANESH RAM SAHU	BARATI RAM SAHU	31,970	5,000	1121/30.10.21	10,000	1383/16.02.22			11,97
_	HEMANT KUMAR BARA	SUSODH KUMAR	31,970	10,000	1122/30.10.21	17.04 0000	744770-02-22			16,97
	SULEKHA DHEUV	HARI RAM DHRU	31,970	5,000	1123/30 10.21	5,000	1179/23.11.21	5,000	1378/14 02 22	21,97
-	MADHU NETAM	BAKHARIYA RAM	31,970	5,000	1124/30.10.21	8,000	1276/15.12.21	8,000	1286/10.01.22	16,97
	YAMINI CHURVE	VIJAY DHURVE	31,970	15,000	1125/30.10.21		1293/15 01 22	0,000	1100/10/01/22	10,97
49		K L NAIK	31,970	15,000	1126/30.10.21					16,97
50		CHHANNU LAL	31,970	15,000	1127/30.10.21	5,000	1311/21.02.22			11.97
-	SONALI JAIN	SANJEEV KUMAR JAIN	31,970	15,000	1128/30.10.21					16,970
5.7	PARMESHWARSINGH	NARAD SINGH	31,970	10,000	1129/30 10.21					21,970
53	AMBEDKAR JANGOE	VIMAL CHAND	31,970	10,000	1130/30.10.21	10,000	1373/10.02.22			11,970
54	ASHA CHANDRAKAR	PARMESHWAR	31,970	5,000	1131/30.10.21	10,000	1271/13.12.21	10,000	1392/15.02.22	6,970
55	NIRASHA	ANTU FAM	31,970	5,000	1132/30.10.21	5,000	1180/24.11.21		1363/28 01 22	16,970
56	BHAGWAT DHURWE	DUKALOO RAM	31,970	10,000	1133/30.10.21					21.970
57	MANJU SAHU	RAMNATH SAHU	31,970	5,000	1134/30.10.21	20,000	1349/28.01.22			6,970
58	PANKALKUMAR	SHABHUNARAYAN	31,970		1135/30.10.21					21,970
-	DHANSINGH	NAIN EUMAR	31,970	5,000		120000000000000000000000000000000000000	1313/21.01.22			11,970
60	RAHUL FUMAR SONI	BHARAT LALSONI	31,970	5,000	1137/30 10 21	5,000	1188/27 11 21	5,000	1357/28 01.22	16,970
61		GCVARDHAN SON1	31,970	15,000		5,000	1351/28 01.22			11,970
67	SHUEHAM DEWANGAN	MEGHENDRA	31,970	10,000		11,970	1312/21 01.22			10,000
53	VAJBHAV TIV ARI	PUPUSHOTTAM TIWARI	31,970		1140/30.10.21					16.970
1.0	RAKESH KUSKAR	BHUVAN KUMAR	31,970	5,000	1141/30 10.21	2000000	1347/28 01.22			11,970
65	PAMKHETANAN	KRISHAN KUMAR	31,670	5,000	1142/30 10.21	11,000	1365/28 01.22			15,970
66	BHUNESHWARI MERAVI	AMARSINGH	31,976		1143/30 10.21					21,570
67	MONA THAN UP	SUPTAKANT THAKUE	31,970	10,000	1144/30 10 21	10,000	1371/10.07.22	-		11.970
68	SUND KOMAR	5AN105H	31,970	10,000	1147/30 10 21	10,000	1315/77.01.72			11,970
69	DOMAN LAL KANNUAJE	BALDAU RAM	31,970	10,000	1149/11 11 21				160	C-12 CS 11 970
	SHANKAR -	SANTOSH	31,970	15,500	1150/11.11.21		17		183	Principal 970

Samadhan College, Bemetara (CHHATTISGARH) 491225

	RITU	MEGHURAM				-	~				
1	RUMIHUM	STRUDHAN KUMAR	31,970	7,000	1151/11.11.21						
73		BHAVSINGH	31,970	7,000		1/30/200					24,97
74	The state of the s	HIRA RAM	31,970	10,000		13,000	0 1350/28.01.22				11,97
75	DIVYA SAHU	DINESH SAHU	31,970	5,000							21,97
76	KHUMENDRA SAHU	RAMSHARAN SAHU	31,970	10,000							26,97
77	SANDEEP	RAJKUMAR	31,970	10,000			1360/28.01 22				6,97
78	YASHODA MARAVI		31,970	10,000	13.11.21	-					21,97
79	SWATI CHANDRAKAR	DHARMENDRA	31,970	5,000			1374/11.02.22				-0
80	MEERA	LATA CHANDRAKAR	31,970	10,000		5,000					10,00
81	AEMAN	MAHENDRA	31,970	10,000	1100/13:11.21	16,000	1362/28.01.22	5,970	1379/14.02.22		21,97
52	JYOTI CHANDRAVANSHI	PREMU VERMA	31,970		1	10,000	1355/28.01.22				1
83	JHALINA	DHARMENDRA	31,970	15,000	The second second						11,970
84	JITENDRA KUMAR	SATISH	31,970	5,000	1163/15.11.21	5,000	1193/30.11.21	5,000	1301/19.01.22		16,970
85	NARESH YADU	SEWA RAM	31,970	10,000		8,000	1289/15.01.22				16,970
86	JANEE	RAM MOHAN	31,970	8,000	1165/15.11.21	5,000	1359/28.01.22				13,970
87	NOGESH	YALVAZ	31,970	5,000	1167/15.11.21	5,000	1354/28.01.22				18,970
88	NEHA JAISWAL	BANSANT KUMAR	31,970		1168/15.11.21					_	21,970
		RAMESH LAL	31,970		1169/15.11.21						21,970
90	LEENA PATLE	LOKESHWAR PATLE	31,970	10,000	T. T. T. T. P. L. T. P. L. P.	21,970	1291/15.01.22				16,970
51	GAYATRI	SANTOSH KUMAR	31,970		1171/15.11.21	21,970	1356/28.01.22				1
92	KHEMESHWARI	KEDAR NATH	31,970	10,000	1172/15.11.21	21,000	1361/28.01.22				
	CHANDRABHAN VERMA	PRAVIN VERMA	31,970	15,000	1173/15.11.21					_	970
	STATE SPAIN	SHIV KUMAR SAHU	31,970		1174/16.11.21	Section of the		16,970	1381/15.02.22		21,970
94	DHANESH KUMAR	HEERA LAL	31,970		1175/16.11.21		1377/10.02.22				11,970
	TO THE PROPERTY OF	CHANDRA KU MARKAM	31,970	10,000	1176/16.11.21	10,000	1187/27.11.21				16,970
96	TIKESHWAR	BHUNESHWAR	31,970		1198/03.12.21						21,970
97	MANSI	KOMAL SINGH	31,970	5,000	1199/03.12.21		1358/28.01.22				18,970
		TRILOKI DHURVE	31,970		1204/06 12.21	10,000	1283/23.12.21				16,970
99	SANJU	JAGENDRA SINGH	31,970		1205/06.12.21						21,970
100	TARUNA DHURWEY	MANAK LAL DHURWEY	31,970	4.5996	1280/17.12.21	6.000	1343/30 04 55				21,970
			3,197,000	918,000	.,		1342/28 01.22				17,970
				345,000		568,760		\$4,940			1.625.300



Principal
Samadhan College, Bernetara
(CHHATTISGARH) 491335

B.ED 2ND YEAR FEE COLLECTION SESSION-2021-22

1	NAME OF STUDENT	NAME OF FATHER			ST INSTALLMENT		2ND INSTALLMENT	200	TIMETALLAACHE		-	
			RECO.	AMOUN	RECIPT NO./DATE	AMOUN			RECIPT NO./DATE	AMOUNT	RECIPT	BALANC
								-	TOTAL		NO./DATE	
- Table 1	AAKASH KUMAR	SANTOSH KUMAR	31,970	31,97								
- 4 4	AARTI SAHU	SALIK RAM SAHU			706217 JSK8MD			1	1	1 1		
3 /	AASTHA SHARMA	AJAY SHARMA	31,970	6,00	0 988/14 09.21	9,00	0 1313/03 13 5					
4 /	AAYUSHI JAIN		31,970	10,000		-		8,500				8,4
		SATISH JAIN	31,970	10,000		6,97		15,000	1298/19.01.22			
_	AAYUSHI PATHAK	ASHOK NARAYAN PATHAK	31,970	5,000		15,00						15,0
0 1	ABHILASHA KOSHLEY	RAMJI KOSHLEY	31,970	2.00	W March St.	1, 1, 1, 2, 1170.	7 CHAIRWHINESS				1	11,9
7 1	ANJALI CHOUHAN	GHANSHYAM		3,000	1052/20.09.21	2,00	0 1072/07.10.21	5,000	1272/14.12.21			71.0
+	And over many	CHOUHAN	31,970	2,000	1042/20.09.21			10,000	1368/07.02.22			21,9
8 2	ANJALI SHARMA	KULESHWAR SHARMA	31,970	5,000	987/14.09.21	8,000	1240/08.12.21					19,97
9 4	ANJALI TANDAN	OMPRAKASH TANDAN	31,970	1,560	1003/17.09.21	15,000						18,97
10 4	ANJU RAWTE	MIRBHAY LAL RAWTE	31,970				1/					15,41
11 8	PARKET AND ALL					15,000	1273/14.12.21					16,97
5363	BARKHA NETAM	VIRENDRA NETAM	31,970	7,000	1048/20.09.21	3,000	1248/09.12.21	5,000	1323/27.01.22			
12 B	BHARTI SAHU	RAMSINGH SAHU	31,970	2.000	992/16.09.21	(EE)(D2)(D2)			20,6300 metro		- 1	16,97
13 E	HAWANA KHRE	ARUN KUMAR KHARE	31,970	7,000	352/16.09.21	10,000 31,970	1202/06.12.21					14,97
14 8	HOGVATI FIAJ	NATHU BAM	33,570	72.500		70.000.000	U			1	1	
15 6	ISEN KUIMAR	KUNJU RAM	31,970	13,000	1055/20.09.21	2,000	1258//10.12.21					(247028)
16 ()	HANCHAL NETAM	EADRI NETAM	31,970		1039/20.09.21	5,000	1237/05.12.21					16,970
17 CH	HANDRESHWARI	RAJKUMAR BANDHE	31,970		993/16.09.21	3,000	1225/08 12 21			-		24,970
18 ()	HARU DESAL	MUKESH DESAL	31,970		1015/17.09.21	10,000	1208/06.12.21					23,970
	Walling I I	ļ — — — — — — —	34,570	5,000	1046/20.09.21	10,000	1292/18.01.22					17,970
9 CH	HHAYARANI THAKUR	SURESH THAKUR	31,970	10,000	990/15:09:21	20,000	1186/26.11.21			-		16,970
_	EPIKA RAWIE	NIRBHAY LAL RAWTE	31,970	-		15,000	1274/13.12.21	-				1,970
-	VYANI	TELEGRAL TANDAN	31,970	2,000	1045/20 09 21	-		6 .	n. 1			16,970
	KSHA TEJAVA	DEVKUMAR TEJAVA	31,970		019/1E.09.21	10.000		3,000 1	36 0 02.22			14,970
	RESHKUMAR	PARMI SHWAR				10,000	1191/30.11.21	31	18		0	14,970
HAN		BANJARE	31,970	5,000 1	044/20.09.21	10,000	1219/07.12.21	*1	4		SKC CH	-
				-1				121		P	rincip. College,	al 16,970

	1		(3)				(
	DIVYA RAWTE	NIRBHAY LALRAWTE	31,970			1	1.22542.2				15.00
25 1	DROUPATI NISHAD	RAMJEE NISHAD	31,970	2,000	1022/20 00 21	15,000	the state of the s	-			16,9
26 G	SAUTAM KUMAR	MATU RAM	31,970			3,000	The second second second	5,000	1		21,9
27 G	AYATRI BHAGAT	BIRBAL BHAGAT	31,970	2,000	The second secon	2,500		11,500	1215/07.12.21		15,9
1000	HASEE RAM	BRIJLAL	31,970	7,000	ST DOMESTIC STREET, ST	14,000					10,9
29 G	OURAV KUMAR	JAYRAM SINHA	31,970	5,000		5,000	1226/08.12.21	-			21,97
	RECY KUNJAM	MAHABIR KUNJAM	31,970	7,000		197090		15,000	1384/18.02.22	łI	9,97
31 HE	EENA DHURVE	MOTILAL DHURVE	31,970	5,000		3,000	1255/09.12.21		7070710000000		23,97
32 HI	ITESHWARI KASTURE	SUNDERLAL KASTURE	31,970	10,000	978/13.09.21	5,000	1242/08.12.21	10,000	1306/19.01.22		11,97
33 JY	OTI RAJPUT	ONKAR SINGH RAJPUT	31,970	12,000	1023/18.09.21	3,000	1277/16.12.21	5,000	1304/19.01.22		11,97
34 KA	AJAL JAISWAL	RADHESHYAM		72,000	101.3710.07.11	3,000	1277710.12.21	3,000	1304/13:01111		44.85
_	ALYANI DHRUVE		31,970	15,000	1028/20.09.21	5,000	1249/09.12.21				11,97
-	AVITA TELAM	KHORBAHRA RAM	31,970	7,000	1057/20.09.21						24,97
	IRTI CHHABRA	RAJA RAM TEKAM	31,970	2,000	1058/20.09.21	8,000	1244/09.12.21				21,97
37.	III CHICABRA	CHANDRA PRAKASH									
-	OMESHWAR RAIPUT	MAHESH KUMAR	31,970	2,000	1008/17.09.21	5,000	1190/29.11.21	5,000	1335/27.01.22		19,97
	AXMIN SAHU	JANK RAM SAHU	31,970	10,000	995/16:09:21	10,000	1214/07.12.21	1			11,97
40 LC	OKESH VAISHNAV	PRADEEP KUMAR	31,970	18,000	1013/17.09.21						13,97
41 14	UKESH KUMAR	TOMAN LAL	31,970	10,000	1074/11.10.21	2,000	1303/19.01.22	1			
42 N	MAHESHWARI	CHAKAN SINGH	31,970	5,000	1004/17.09.21	3,000	1221/07.12.21	5.000	1297/19.01.22	10.000	19,970
43 N	AMTA	CHITRASEN	31,970	4,000	982/13.09.21					10,000	8,970
44 N	MAMTA DHURVEY	PITAM SINGH DHURVEY	31,970	7,000	1036/20.09.21	6,000	1241/08.12.21	6,000	1330/27.01.22		19,970
45 N	MANISHA BANJARE	SIYA RAM BANJARE	31,970	17.000	1010/10 00 11						3598.0
100	MANJU LATA	SAHADEV	31,970	17,000	1018/18.09.21	7270201	STREET, AND THE STREET, STREET				14,970
-	JONIKA	TIRATH LAL	31,970	10,000	983/14.09.21	-	1194/01.12.21				13,970
_	EELAM BANJARE	ASHOK BANJARE		8,000	991/16.09.21		1211/07.12.21				13,970
	EHA DEWANGAN	RAJESHWAR	31,970	5,000	1051/20.09.21		1266/11.12.21	10,000	1300/19.01.22		11,970
43 10	EUM DI ANTAGAIA		31,970	6,000	1011/17.09.21	4,000	1223/07.12.21				21,970
	HAL MARKAM	NARESH KUMAR MARKAM	31,970	4,000	1065/22.09 21	3,000	1336/27.01.22				24,970
	ITA RATRE	BHAGVAT PEASAD	31,970	7,000	1053/20.09.21	4,000	1232/08.12.21				30.030
	ITIN PATIL	HEMANT PATIL	31,970	4,000	1064/22.09.21	4,000	1251/09.12.21				20,970
	UTAN SAHU	GANGADHAR SAHU	31,970	7,000	1069/24.09.21	3,000	1250/09.12.21				23,970
-	ADMINEE	HIRAMAN	31,970	5,000	1026/20.09.21		1259/10.12.21			-+-+	26,970
55	ARAS KUMAR HANDRAKAR	SANTOSH CHANDRAKAR	31,970	4,000	1031/20.09.21	Comment of	1252/09 12 21	21,970	1334/27.01.22		16,970
	DONAM	GENESH	31,970	7.000	1022/18.09.21	3,000	1227/08.12.21	E noc li	1770 (22		
57 PC	DORNHAA TONDER	ANAND TONDER	31,970	2,000	1001/17 09 21		1260/10 12 21	5,000	1320/27.01.22		16,970
58 PF	PATIK SINGH THAKUR	KAMOD SINGH THAKUR	31,970	3,000	1041/20.09.21		1197/02.12.21	13	1.1		0 22.020
59 PF	RIYANKA KASHYAP	GUHA RAM	31,970	10,000	977/13.09.21	7,000	1106/01 12 21	(* i	18	SIL	23,970
60 . D	URNINA SINHA	KHEDURAM SINHA	31,970		981/13.09.21		1196/01.12.21 1213/07.12.21	-11-	9	Princip	14,970

(Ī,9,

62	RAJESHWARI TEKAM	GAJJU PRASAD	31,970				12/1		47		
		JAYSING TEKAM	31,970	2,000	975/11.09.21		(m/c)				
	RAMAOTIN DHURWE	PANCH RAM DHURWE	31,970	3,000	994/16 55	6,000	1203/06.12.21		-		
64	RAMAVATRI		31,970		994/16.09.21	2,000	1201/06.12.21	9,000	1328/27.01.22		
		VUAY KUMAR		12,000	1040/20.09.21	7.050		10,000	1,372		1
	RAMCHANDRA PATEL	RUPSINGH	31,970	5,000		3,000	1238/08.12.21				1
		WAL SHACH	31,970	3,000	985/14.09.21	7,000	1305/19.01.22	-			- 4
6	RAMESHVARAM NATH			3,000	1182/25.11.21			-			1
	HTAN MANAVICE	T.N MISHRA				5,000	1222/07.12.21	8,000	1296/19.01.22		1
57	RAMESHWARI	11.5411	31,970	2,000				2500000			1
8	RAVINDRA SINGH	CHHABILAL		2,000	1038/20.09.21	10,500	1235/08.12.21		1333/27.01.22		-
9	RAVISHANIINGH	RAM JI RAJPUT	31,970	4,000		S		10,000	CHEQUE NO.		
	RAVISHANKAR RANA	CHHABI LAL RANA	31,970	31,970	1034/20.09.21	8,000	1352/28.01.22	-	103895		
70	REKHA SINDRAM	RAMCHARN SIND	31,970		1073/09.10.21		1,000	-			-
-		RAM	31,970	2,000	1061/22.09.21	5,000	1324/27.01.22				- 1
1	RENUKA PATEL	MOHAN PATEL	31,970	5,000	976/13.09.21						-
	RIKESH	SHAHDEV	31,970	2.000		6,500	1200/06.12.21				- 2
73	ROSHANI BAGHEL	MOHANIA	31,970	2,000	1063/22.09.21	5,000	1246/09.12.21	-			2
74	SANTOSH KUMAR	MOHAN LAL BAGHEL KHELAWAN	31,970	10,000	997/17.09.21	1-111.11					
75	SARITA PATEL		31,970	2,000	1005/17.09.21	5,000	1267/11.12.21				- 2
76	SAURABH DUBEY	AJAY PATEL	31,970	15.5		10,000	1247/09.12.21	10,000	1343/28.01.22		- 2
77	SAVITRI DHRUVE	ARUN DUBEY	31,970	10,000	999/17.09.21	8,000	1265/11.12.21	5,000	1331/27.01.22		-
78	SEWATI	ANKAL SINGH	31,970	3,000	1066/22.09.21	7,000	1256/09.12.21	-			
	SHAILEDRA KUMAR	RAJKUMAR	31,970	10,000	1027/20.09.21		1243/09.12.21				
50	SHAILIA GUFTA	KEHAR	31,970	10,000	971/07.09.21		1207/06.12.21				2
	SHASHANK SINGH	SANJAY GUPTA	31,970	3,000	1016/18.09.21		1262/10.12.21				1
81	RAIPUT	NARENDRA SINGH	550.000	10,000	1010/17.09.21	Michigan Branches and	1257/10.12.21	-			1
		RAJPUT	31,970	15,000	1060/20.09.21	120000		11,970	1299/19.01.22		1 1
82	SHIKHA VAISHNAV	BHARAT DAS	(82) 202		13/03/21	11,500	1264/10.12.21	5,470	1270/13 12.21		
		VAISHNAV	31,970	11,000	1054/20.09.21	A 1000	zeva www.sc.		77.00.12.21		1
83	SHIVANI SAHU	DHARMENDRA SAHU			1212	4,000	1231/08.12.21				1
54	SIDDUANA		31,970	7,000	1070/27.09.21	20 000					1
	Latter and the State of the Sta	PRAMOD SHARMA	31,970	160000		20,000	1367/02 02 22		1		
	SONIYA	BHAGEU FAM	31,970	16,000	1075/11 10.21	2,000	1302/19.01.22	-			
.0	SOURABH PARIMAL	ASHOR PARIMAL	31,970	5,000	979/13 09.21	10,000	1261/10.12.21				
	SRISHTI CHOUREY	SUSHIL CHOUBLY	31,970		1047/20 09.21	10,000	1314/72.01.22				
	SUDHA SAHU	ASHOK	31,970	8,000	1059/20 09 21	13,970	1067/22 09.21	-			
89	SUKHNANDAN	KUMAR RAM	31,970	7,000	986/14.09.21	5,000	1239/08.12.21	-			
	SUPERHA NETAM	ASHOR NETAM	31,970	6,000	740.022	10,000	1322/27 01.22	-			
91	SWETA TIWARI	AASHISH TIWARI	31,970	5,000	7	8,500	1209/07 12 21	-			
92	TEKESHWARI	CHHANNU DAS	31,970	6,000	The second secon		1210/07.12.21	5,000	1325/77 01 22		
93	TUANSAHU	PANCHU RAW SAHU	31,970		1183/25.11.21	5,000	1220/07.12.21	- //	T		
94	TILA RAM KOSHLE	KRISHNA		2,000	1017/18.09.21	5,000	1263/10/12/21	120	1295/09:01.22		
95	TRIPTISAHU	RAMI SH SAHU	31,970	7,006	984/14.09.21	5,000	1218/07.12.21	1.000	1318/27/1/2		
96	UREENA SAHU	BHADU RAM SAHU	31,970	2,000	1050/20.09.21	10,000	1181/25.11.21	0.000	1319/27 (52		1_0
		I BUMBU HAINI SAHU	31.970	10,000	1006/17.09.21		1233/08.12.21	\$000	1380/15.0150	C	515-4
						191400	12.21	13	16/		rincipa

555dV			7627				74,00				
97	VARSHA SONKAR	RADHE SONKAR	31,970	5,000	980/13.09.21		The second second				
98	VUAY KUMAR	SANTRAM SONWANI		3,000	980/13:09:21	11,000	1212/07.12.21				15,970
			31,970	4,000	1029/20.09.21	5,000	1216/07.12.21	10,970	1329/27.01.22		12,000
	YADUNANDAN KUMAR SAHU	RAJ KUMAR SAHU	31,970			- 22 TO MIT AN					12,000
	4.00	RAM JI DEWANGAN				10,000	1224/08.12.21	1	1	3 10	21,970
		HAW II DEWANGAN	31,970	2,000	1032/20.09.21	5,000	1185/26.11.21				24,970
									1		24,970
											-
		,	4								



Principal
Samadhan College, Bemetar:
(CHHATTISGARH) 491335

AUDIT REPORT

FINANCIAL YEAR 2018-19

SAMADHAN COLLEGE (B.Ed.) BEMETARA (C.G.)



KAUSHAL SHARMA & CO. CHARTERED ACCOUNTANTS 1ST FLOOR, JAINABH MANSION, INDIAN COFFEE HOUSE ROAD, BANSTAL, RAIPUR (C.G.)



KAUSHAL SHARMA & CO. CHARTERED ACCOUNTANTS

IST FLOOR, JAINAB MANSION, INDIAN COFFEE HOUSE ROAD, BANSTALL, RAIPUR, (C.G.) PHONE:- 0771-2543535

INDEPENDENT AUDITOR'S REPORT

To, The Members of Sarvatomukhi Samadhan Shiksha Sanskar Samiti, Lalpur Raipur (C.G.)

We have audited the attached Balance Sheet of Samadhan College (B.Ed.) Bemetara, run by "Sarvatomukhi Samadhan Shiksha Sanskar Samiti, Raipur" as at 31st March 2019 and the Income Expenditure account for the year ended on that date annexed there to. These financial statements are the responsibility of the management of the Society. Our responsibility is expressing an opinion on these financial statement based on our audit.

We conducted our audit in accordance with auditing standard 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 of material misstatement. An audit includes, examining on a test basis, financial supporting the amount and disclosures in the financial statement. An audit also includes assessing the accounting principal used and significant estimates made by management, as well as evaluating the overall presentation on the financial statement. We believe that our audit provides a reasonable basis for our opinion.

Further to our comment in the Annexure referred o in paragraph (1) above, we report that:

- (a) We have obtained all the information referred and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.
- (b) In our opinion, proper books of account as required by law have been kept by the Society so far as it appears form our examination of those books.
- (c) The balance Sheet and the Income and Expenditure account are in agreement with the books of account.
- (d) In our opinion and our the best our informant and according our the explanation given to us, the Balance sheet and Income and Expenditure account read with the notes thereon and attached thereto give, a true and fair view in conformity with the principal generally accepted in India.
- (1) in the case of the Balance sheet, of the state of affairs of the society as at 31st March 2019 and
- (2) In the case of the Income and Expenditure Account, of the surplus of income over expenditure for the year ended on that date.

(3) In the case of Receipt & Payment Account, for the period ended on that date.

FOR, SAMADHAN COLLEGE BEMETARA (C.G.)

PLACE: RAIPUR

DATED: 25/07/2019

FOR, KAUSHAL SHARMA& CO. CHARTERED ACCOUNTANTS

PARTNER

PRATEEK SONKAR

PARTNER M.NO.424483

FRN:-010941C

7.

अध्यक्ष

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

कोषाध्यक्ष सर्वतोमुखी समाधान शिक्षा संस्कार समिति समाधान महाविद्यालय,समृध्दि–विहार ग्राम–फरी हेरोन्स (स्माटे १०१३३५

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

SAMADHAN COLLEGE (B.Ed.) BEMETARA (C.G.) (RUN BY SARVATOMUKHI SAMADHAN SHIKSHA SANSKAR SAMITI,LALPUR RAIPUR C.G.) BALANCE SHEET AS AT 31ST MARCH 2019

LIABILITI	ES MENNIA ALZON A PARA	AMOUNT	ASSETS	12000000000000000000000000000000000000	AMOUNT
General Fund Balance as per last year Add: Surplus	2,257,645.00 1,240,437.00	3,498,082.00	Fixed Assets As per Annexure Current Assets	"A"	2,803,708.00
a a			Deposit and Loans & Advances	"c"	810,000.00
Current Liabilities Sundry Creditors	"В"	1,901,561.00	Branch/Division/H.O.	"D"	1,580,786.00
¥	<u>.</u>		Closing Balance Cash in Hand Bank Balance	194,807.00 10,342.00	205,149.00
TOTAL (Rs)		5,399,643.00	TOTAL (Rs)		5,399,643.00

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 Bemetara (C.G.) for the year ending 31st March 2018, agree with the books of accounts maintained which have been audited by us and are found to be correct.

Sr, Samadhan College Bemetara (C.G.)

Date : 25/07/2019 Place : Bemetara(C.G.) For, KAUSHAL SHARMA & CO.
CHARTERED ACCOUNTANTS
PARTNER
PRATEEK SONKAR
PARTNER

FRN:- 010941C

कोषाध्यक्ष सर्वतोमुखी समाधान शिक्षा संरकार समिति समाधान महाविद्यालय,समृध्दि–विहार ग्राम–फरी,बेमेतरा (छ.ग.)491335

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

अध्यक्ष

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

Principal
Samadhan College, Bemetara
CHHATTISGARH) 491335



SAMADHAN COLLEGE (B.Ed.) BEMETARA (C.G.) (RUN BY SARVATOMUKHI SAMADHAN SHIKSHA SANSKAR SAMITI,LALPUR RAIPUR C.G.) INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31ST MARCH 2019

Expenditure Service Management	Amount	Income		Amount
To Advertisement Expenses	140,154.00	By Earlier 2016-17	1,565,390.00	
o Affiliation Fees	43,970.00	By Exam Center Fees Received	76,825.00	
o Annual Social Expenses	120,934.00	By Livelihood Receipt	250,000.00	
To Annual Social Expenses	50,000.00		4,466,020.00	The contract of the contract o
ro Audit Fees ro Bank Charges	1,682.00	By Training Income	46,500.00	6,404,735.00
o Building Maintenance	4,409.00	-		
	713,342.00			
ro Depreciation ro Digital Photo & Video Shooting Expenses	6,700.00			
o Exam Centre Expenses	76,825.00			
o Freight Expenses	1,920.00			
o Internet Expenses	4,800.00	V		
· · · · · · · · · · · · · · · · · · ·	43,580.00			
o Gardening Expenses	15,560.00			
To Livelihood Expenses	62,146.00			
To Office Expense	194,475.00			
To Printing & Stationery	90,672.00			
o Repairs & Maintenance Expenses	3,322,565.00			
o Salary Paid to Staff	4,500.00			
To Laboratory Equipment	15,300.00			
To Labour Work Expense				
o Telephone Expenses	17,577.00		l i	
To Travelling Expenses	55,988.00			
Electricity Expense	71,940.00		1	
o Miscellaneous Expense	31,900.00	h'		
To Community Work Expense	59,049.00			
To Consultancy Service Expense	14,310.00		1	
To Surplus	1,240,437.00			10 (3
TOTAL (Rs)	6,404,735.00	TOTAL (Rs)		6,404,735.00

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

PARTNER M.No. 424483

FRN:- 010941C

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

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

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



Principal
Samadhan College, Bemetara
CHHATTISGARHI 49133

SAMADHAN COLLEGE (B.Ed.) BEMETARA (C.G.)

(RUN BY SARVATOMUKHI SAMADHAN SHIKSHA SANSKAR SAMITI, LALPUR RAIPUR C.G.)

RECEIPTS AND PAYMENT ACCOUNT

		ED 31ST MARCH 2019 PAYMENTS	AMOUNT
RECEIPTS THE TRANSPORT OF THE TRANSPORT	AMOUNT	TAUNCHIO CONTRACTOR OF THE PROPERTY OF THE PRO	
ALINIST		General Fund	
pening Balance	000000000000000000000000000000000000000	Advertisement Expenses	140,154.0
Lia Hand	115,972.00		43,970.0
ank Balances 54,569.00		Affiliation Fees Annual Social Expenses	120,934.0
ank bolon-		Append Mark American Control of C	50,000.0
		Audit Fees Bank Charges	1,682.0
	1	Building Maintenance	4,409.0
eneral Fund	6,404,735.00	Digital Photo & Video Shooting Expenses	6,700.0
-lier 2017-18			76,825.0
Contac Engs Received 70,023.00		Exam Centre Expenses	1,920.0
Taker education Anudan Rashi		Freight Expenses	71,940.0
4,466,020.00	=	Electricity Expense	4,800.0
raining income 46,500.00		Internet Expenses	15,560.0
raning income		Livelihood Expenses	62,146.0
		Office Expense	194,475.0
		Printing & Stationery	90,672.0
ecrease in Current Assets		Repairs & Maintenance Expenses	3,322,565.0
	72,080.00	Salary Paid Staff	4,500.0
s per Annexure "C"	16	Laboratary Expenses	17,577.0
		Telephone Expenses	
(*) ¹		Travelling Expenses	55,988.0
	1	Community Work Expense	59,049.0
		Consultancy Service Expense	14,310.0
		Gardening Expense	43,580.0
		Labour Work Expense	15,300.0
	1	Miscellaneous Expense	31,900.0
		Wilder Bridge Street	
	15	22	
	4	Decrease in Current Liabilities	
1		As per Annexure "C"	45,977.0
	1	As per Annexure	
		et a d'Assale	
		As per Annexure "A"	1,498,128.0
© 0.44		As per Annexure	
<i>3.</i> *		at (Division/H O	
3		Branch/Division/H.O.	392,577.0
		As per Annexure	0.000000000000000000000000000000000000
		Section and the section of the section	205,149.0
		Closing Balance	The sease with the season
The State of the North State of the State of	STANCES SERVED	Cashin tilondxpenses 194,807.00 10,342.00	1,4,500.0
# 200 AND AND AND AND AND AND AND AND AND AND	- C	Bank Balances 10,342.00	1
9921			6 502 707 0
TOTAL (Rs)	6,592,787.00	TOTAL (Rs)	6,592,787.0

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 Bernetara (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

RATEEK SONKAR PARTNER M.No. 424483

FRN:- 010941C

For, Samadhan College Bemetara (C.G.)

Qate : 25/07/2019 Place : Bemetara(C.G.)

कोषाध्यक्ष सर्वतोमुखी समाधान शिक्षा संरकार समिति समाधान महाविद्यालय,समृध्दि-विहार गाम-फरी,बेमेतरा (छ.ग.)491335

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

amadhan College, Bemeta

अध्यक्ष

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

Annexure "A" STATEMENT OF FIXED ASSETS AS ON 31st MARCH 2019

<u>!</u>		Rate	Rate Gross Block				Depreciation		Net Block	
No.	particulars	of Dep.	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 31.03,1
1 2 3 4 5 6 7 8 9 10 11 12 13 14	Furniture and Fittings CCTV Camera Computer & Printers Coolers & Fan Library Books Office Equipments Sound System Almirah Books Digital Attendance Machine Lab Instrument Musical & Sound Instrument R.O. (Water Purifier) Xerox Machine	10% 15% 40% 15% 40% 15% 10% 40% 15% 15% 15%	1,203,321.00 131,980.00 523,850.00 18,836.00 542,104.00 117,745.00 8,050.00 69,300.00 13,231.00 23,400.00 51,265.00 34,080.00 48,205.00 44,500.00	115,360.00 1,213,200.00 2,550.00 26,500.00 19,288.00	1,318,681.00 131,980.00 1,737,050.00 18,836.00 544,654.00 117,745.00 34,550.00 69,300.00 32,519.00 23,400.00 51,265.00 34,080.00 48,205.00 44,500.00	216,628.00 28,875.00 303,698.00 4,432.00 342,787.00 18,141.00 2,234.00 13,167.00 6,419.00 6,494.00 14,226.00 8,475.00 13,377.00 12,349.00 67,914.00	109,637.00 15,466.00 407,201.00 2,161.00 80,237.00 14,941.00 5,613.00 7,320.00 2,536.00 5,556.00 3,841.00 5,224.00 4,823.00 43,939.00	326,265.00 44,341.00 710,899.00 6,593.00 423,024.00 33,082.00 7,081.00 18,780.00 13,739.00 9,030.00 19,782.00 12,316.00 18,601.00 17,172.00	992,416.00 87,639.00 1,026,151.00 12,243.00 121,630.00 84,663.00 27,469.00 50,520.00 18,780.00 14,370.00 31,483.00 21,764.00 29,604.00 27,328.00 257,648.00	986,69 103,10 220,15 14,40 199,31 99,60 5,81 56,13 6,81 16,90 37,03 25,60 34,82 32,15 180,35
15	College Building WIP Total (Rs.)	15%	248,271.00 / 3,078,138.00	121,230.00	369,501.00 4,576,266.00	1,059,216.00	713,342.00	1,772,558.00	2,803,708.00	2,018,92

Annexure "B"

TEMENTS OF CURRENT LIABLITIES FOR THE YEAR ENDED ON 31 MARCH 2019

SI 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 1 2 3 4.	Sundry Creditor A K Twari Asha Sharma (Land Lease) Awadhesh Patel,Raipur B. ED	345,133.00 249,890.00 1,294,398.00	396,036.00 - 110,800.00 6,526,880.00	168,720.00 249,890.00 110,800.00 6,526,880.00	227,316.00 (249,890.00) - -	572,449.00 - 1,294,398.00
B 1	Provision 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"

NTS OF DEPOSIT AND LOAN & ADVANCES THE YEAR ENDED ON 31 MARCH 2019

SI 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 1 2	Deposit CSPDCL Deposit NCTE Bhopal	10,000.00 800,000.00	: :	* *	3 .	10,000.00 800,000.00
A 1 2	Loans & Advances Earlier 2016-17 Earlier 2017-18	72,080.00	996,320.00	72,080.00 996,320.00	(72,080.00) -	
2	To staff	5	834,577.00	834,577.00) (C
<u> </u>	Total (Rs)	882,080.00	1,830,897.00	1,902,977.00	(72,080.00)	810,000.00

Annexure "D"

SI No.	Particulars	Balance as on	Receive	Payment	Net Changes	Balance as
	à e	1st April 2018	the year	the year	during the Year	on 31st March 19
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
SI No.	Particulars	Balance as on .	Addition During	Receive During	'Net Increase/	Balance as
	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 के रम (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

ACCOUNTING POLICIES AND NOTES ON ACCOUNTS

A. SIGNIFICANT ACCOUNTING POLICES:

- Accounts are prepared on historical cost convention basis and in accordance with generally accepted accounting principal.
- (2) <u>Fixed Assets</u>: Fixed assets are stated at cost of acquisition less depreciation.
- (3) <u>Depreciation:</u> The firm has provide depreciation as rates prescribed in Income Tax Act, 1961 on W.D. V. basis
- (4) Revenue Recognition: Mercantile method of accounting has been employed unless otherwise specifically sated elsewhere in this schedule However where the amount is immaterial/ negligible and/ or establishment of accruals/ determination of amount is not possible, no entry is made for the accruals.
- (5) <u>Legal Expenses</u>: All the payment of ESI & PF Expenses is paid after the due date.

B. NOTES ON ACCOUNTS:

I) The Society is registered under M.P. Society Registered Adhiniyam, 1973.

FOR, SAMADHAN COLLEGE BEMETARA (C.G.)

PLACE: RAIPUR

DATED: 25/07/2019

FOR, KAUSHAL SHARMA& CO. CHARTERED ACCOUNTANTS

> PRATEEK SONKAR (Partner) M.NO.424483

FRN:- 010941C

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

सचित

सर्वतोमुखी समाधान शिक्षा संरकार 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
(CHHATTISGAR4) 491235

AUDIT REPORT FINANCIAL YEAR 2018-19

SAMADHAN COLLEGE(DEGREE) BEMETARA (C.G.)



KAUSHAL SHARMA & CO. CHARTERED ACCOUNTANTS 1ST FLOOR, JAINABH MANSION, INDIAN COFFEE HOUSE ROAD, BANSTAL, RAIPUR (C.G.)



Principal
Samadhan College, Bemeta
(CHHATTISGARH) 49133

KAUSHAL SHARMA & CO. CHARTERED ACCOUNTANTS

FLOOR, JAINAB MANSION, INDIAN COFFEE HOUSE ROAD, BANSTALL, RAIPUR, (C.G.) PHONE:- 0771-2543535

INDEPENDENT AUDITOR'S REPORT

To, The Members of Sarvatomukhi Samadhan Shiksha Sanskar Samiti, Lalpur Raipur (C.G.)

We have audited the attached Balance Sheet of Samadhan College (Degree) Bemetara, run by "Sarvatomukhi Samadhan Shiksha Sanskar Samiti, Raipur" as at 31st March 2019 and the Income Expenditure account for the year ended on that date annexed there to. These financial statements are the responsibility of the management of the Society. Our responsibility is expressing an opinion on these financial statement based on our audit.

We conducted our audit in accordance with auditing standard 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 of material misstatement. An audit includes, examining on a test basis, financial supporting the amount and disclosures in the financial statement. An audit also includes assessing the accounting principal used and significant estimates made by management, as well as evaluating the overall presentation on the financial statement. We believe that our audit provides a reasonable basis for our opinion.

Further to our comment in the Annexure referred o in paragraph (1) above, we report that:

- (a) We have obtained all the information referred and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.
- (b) In our opinion, proper books of account as required by law have been kept by the Society so far as it appears form our examination of those books.
- (c) The balance Sheet and the Income and Expenditure account are in agreement with the books of account.
- (d) In our opinion and our the best our informant and according our the explanation given to us, the Balance sheet and Income and Expenditure account read with the notes thereon and attached thereto give, a true and fair view in conformity with the principal generally accepted in India.
- (1) in the case of the Balance sheet, of the state of affairs of the society as at 31st March 2019
- (2) In the case of the Income and Expenditure Account, of the deficit of income over expenditure for the year ended on that date.
- (3) In the case of Receipt & Payment Account, for the period ended on that date.

FOR, SAMADHAN COLLEGE BEMETARA (C.G.)

PLACE: RAIPUR DATED: 25/07/2019

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

FOR, KAUSHAL SHARMA& CO. CHARTERED ACCOUNTANTS

PRATEEK SONKAR

PARTNER M.NO. 424483

Samadhan College, Bennet

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

सर्वतोमुखी समाधान शिक्षा संस्कार समाधान महाविद्यालय, समृद्धि विश्वेर

ग्राम-फरी, बेमेतरा

SAMADHAN COLLEGE (DEGREE) BEMETARA (C.G.) (RUN BY SARVATOMUKHI SAMADHAN SHIKSHA SANSKAR SAMITI, LALPUR RAIPUR C.G.) NCE CHEET AS AT 21ST MARCH 2019

ALASTO AND LIABILIT	I E S The Table To The Table To Table T	AMOUNT	ASSETS	以500年20年2 年8月8日 春日	AMOUNT
General Fund Balance as per last year	2,178,877.00	2,023,840.00	Fixed Assets As per Annexure	"A"	885,362.
Less: Deficit	(155,037.00)		Current Assets Laons & Advances	"C"	5,000.0
Current Liabilities	"в"	18,398.00	Branch/Division/H.O.	"D"	1,105,786.0
			Closing Balance Cash in Hand Bank Balance	23,020.00 23,070.00	46,090.0
TOTAL (Rs)		2,042,238.00	TOTAL (Rs)		2,042,238.0

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

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

Date: 25/07/2019 Place: Bemetara(C.G.) CERTIFIED: That the above figures shown in the Financial statement Samadhan College (Degree) Bemetara (C.G.) for the year ending 31st Mar 2019, agree with the books of accounts maintained which have been audited us and are found to be correct.

> For, KAUSHAL SHARMA & CO. CHARTERED ACCOUNTANTS

> > PARTNER

M.No. 424483 FRN:- 010941C

कोषाध्यक्ष" सर्वतोमुखी समाधान शिक्षा संरकार समिति समाधान महाविद्यालय,समृध्दि-विहार ग्राम-फरी,बेमेतरा (छ.ग.)491335

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

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

Samadhan College, Bemetara CHHATTISGARHI 4012

SAMADHAN COLLEGE (DEGREE) BEMETARA (C.G.) (RUN BY SARVATOMUKHI SAMADHAN SHIKSHA SANSKAR SAMITI,LALPUR RAIPUR C.G.)

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2019

/ ·	FOR THE TEAR END	FOR THE YEAR ENDED 3131 WARCH 2013					
Expenditure	Amount 4	Income	生态是6次000年分别的文学的经典的 5.	Amount			
To Advertisement Expenses	80,852.00	By Admission Received	16,500.00				
To Affiliation Fees	66,840.00	By Earlier (2017-18)	352,300.00				
To Annual Social Expenses	97,245.00	By Tuition Fees	2,029,700.00	2,398,500.00			
To Bank Charges	1,346.00						
To Depreciation	192,006.00	P					
To Freight Expenses	20,802.00	By Deficit		155,037.00			
To Miscellaneous Expenses	50.00						
To Office Expense	20,839.00	ľ					
To Printing & Stationery	11,191.00						
To Repairs & Maintenance Expenses	53,140.00						
To Salary Paid to Staff	1,964,739.00						
To Sports Expenses	14,937.00						
To Travelling Expenses	29,550.00						
*			-				
TOTAL (Rs)	2,553,537.00	TOTAL (Rs)		2,553,537.00			

CERTIFICATE: On behalf of the governing body, thereby certify that the above figures shown he Financial Statement is correct.

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

Date : 25/07/2019 Place : Bemetara(C.G.) CERTIFIED: That the above figures shown in the Financial statement of Samadhan College (Degree) 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

> PARTNER M.No. 424483.5 FRN:- 010941C

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

सचिव सर्वतोमुखी समाधान शिक्षा संस्कार समिति .. समाधान महादिद्यालय, समृद्धि विहार ग्राम-फरी, बेमेतरा 16 /4 00

अध्यक्ष

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



Principal
Samadhan College, Bemetara

SAMADHAN COLLEGE (DEGREE) 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	P. P. H. S. C. P. C.	AMOUNT	PAYMENTS	电影 中国图片图	AMOUNT
Opening Balance Cash in Hand Bank Balances	557.00 90,956.00	91,513.00	General Expenditure Advertisement Expenses Affiliation Fees Annual Social Expenses Bank Charges	1	80,852.0 66,840.0 97,245.0 1,346.0
General Fund Admission Received Earlier (2017-18) Tution Fees Receivable (2018-19)	16,500.00 352,300.00 2,029,700.00	2,398,500.00	Freight Expenses Miscellaneous Expenses Office Expense Printing & Stationery Repairs & Maintenance Expenses		20,802.0 50.0 20,839.0 11,191.0 53,140.0
Increase in Current Asset As per Annexure	"B"	19,000.00	Salary Paid to Staff Sports Expenses Travelling Expenses	c	1,964,739.00 14,937.00 29,550.00
O .			Decrease in Current Liabilities As Per Annexure "C' Fixed Assets		155,737.00
•			As per Annexure	"A"	327,951.00
ranch/Division/H.O. As per Annexure	"в"	382,296.00	• •		
₩			Closing Balance Cash In Hand Bank Balances	23,020.00 23,070.00	46,090.00
· TOTAL (Rs)		2,891,309.00	TOTAL (Rs)		2,891,309.00

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

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

Date : 25/07/2019 Place : Bernetara(C.G.) •CERTIFIED: That the above figures shown in the Financial statement of Samadhan College (Degree) 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

PRATEEK SONKAR

PARTNER M.No. 424483

FRN:- 010941C

कोषाध्यक्ष सर्वतोमुखी समाधान शिक्षा संरकार समिति समाधान महाविद्यालय,समृध्दि–विहार ग्राम–फरी,बेमेतरा (छ.ग.)४९१३३५

सचिव

सर्वतोमुखी समाधान शिक्षा संस्कार समिति समाधान महाविद्यालय, समृद्धि विहार

ग्राम-फरी, बेमेतरा

307-1

अध्यक्ष

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

ON M

Principal Samadhan College, Bemetara (CHHATTISGARH) 491335

Nota : 'actmy trato

Annexure "A" MENT OF FIXED ASSETS AS ON 31st March 2019

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

Annexure "B"

MENTS OF CURRENT LIABLITIES FOR THE YEAR ENDED ON 31 MARCH 2019

SI No.		Particulars	1100.000	Balance as on 1st April 2018	Creditors During the year	Paid During the year	Net Increase / (Decrease)	Balance as on 31st March 19
A 1	Provision Salary Payable	Signer of the state of the stat		174,135.0	1,832,363.00	1,988,100.00	(155,737.00)	18,398.00
	(41)	Total (Rs)		174,135.0	1,832,363.00	1,988,100.00	(155,737.00)	18,398.00

Annexure "C"

SI No.	STATEMENTS OF DEPO	Balance as on Addition During		Receive During the year	Net Increase / (Decrease)	Balance as on 31st March 19	
A 1 2 3	Loan & Advances Earlier (2016-17) Earlier (2017-18) Loan & Advances	24,000.00	298,000.0 204,840.0	24,000.0 298,000.0 199,840.0	(24,000.0) - 5,000.0	5,000.00	
	Total (Rs)	24,000.00	502,840.0	521,840.0	(19,000.0)	5,000.00	

Annexure "D"

SI 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
1 2	Branch/Division/H.O. Samadhan College (B.ED) Samadhan College (ITI) Sarvatomukhi SSS Samiti	(447,294.00) 1,347,850.00 587,526.00	335,675.00 44,000.00 275,186.00	176,465.00 56,100.00 40,000.00	(159,210.00) 12,100.00 (235,186.00)	1,359,950.00	
	~~ Total (Rs)		1,488,082.00	654,861.00	272,565.00	(382,296.00)	1,105,786.00

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

ä

सर्वतोमुखी समाधान शिक्षा संरकार समिति

समाधान महाविद्यालय, समृद्धि विहार ग्राम-फरी निरा



अध्यक्ष

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

Principal Samadhan College, Bemetara CHHATTISGARH) 491337

ACCOUNTING POLICIES AND NOTES ON ACCOUNTS

A. SIGNIFICANT ACCOUNTING POLICES:

- (1) Accounts are prepared on historical cost convention basis and in accordance with generally accepted accounting principal.
- (2) Fixed Assets: Fixed assets are stated at cost of acquisition less depreciation.
- (3) <u>Depreciation</u>: The firm has provide depreciation as rates prescribed in Income Tax Act, 1961 on W.D. V. basis
- (4) Revenue Recognition: Mercantile method of accounting has been employed unless otherwise specifically sated elsewhere in this schedule However where the amount is immaterial/ negligible and/ or establishment of accruals/ determination of amount is not possible, no entry is made for the accruals.
- (5) <u>Legal Expenses</u>: All the payment of ESI & PF Expenses is paid after the due date.

B. NOTES ON ACCOUNTS:

1) The Society is registered under M.P. Society Registered Adhiniyam, 1973.

FOR, SAMADHAN COLLEGE BEMETARA (C.G.)

FOR, KAUSHAL SHARMA& CO. CHARTERED ACCOUNTANTS

PLACE: RAIPUR TOTAL PLACE: 25/07/2019

PRATEEK SONKAR (Partner) M.NO.424483 FRN:- 010941C

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

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

अध्यक्ष सर्वतोमुखी समाधान श्विक्षा संस्कार समिति समाधान महाविद्यालय, समृद्धि विहार समाधान फरी, बेमेतरा

Principal
Samadhan College, Bemetar

AUDIT REPORT

FINANCIAL YEAR 2017-18

SAMADHAN COLLEGE (B.Ed.) BEMETARA (C.G.)



KAUSHAL SHARMA & CO. CHARTERED ACCOUNTANTS 1ST FLOOR, JAINABH MANSION, INDIAN COFFEE HOUSE ROAD, BANSTAL, RAIPUR (C.G.)



Principal Samadhan College, Bemetar, (CHHATTISGARH) 491335

KAUSHAL SHARMA & CO. CHARTERED ACCOUNTANTS

IST FLOOR, JAINAB MANSION, INDIAN COFFEE HOUSE ROAD, BANSTALL, RAIPUR, (C.G.) PHONE:- 0771-2543535

INDEPENDENT AUDITOR'S REPORT

To, The Members of Sarvatomukhi Samadhan Shiksha Sanskar Samiti, Lalpur Raipur (C.G.)

We have audited the attached Balance Sheet of Samadhan College (B.Ed.) Bemetara, run by "Sarvatomukhi Samadhan Shiksha Sanskar Samiti, Raipur" as at 31st March 2018 and the Income Expenditure account for the year ended on that date annexed there to. These financial statements are the responsibility of the management of the Society. Our responsibility is expressing an opinion on these financial statement based on our audit.

We conducted our audit in accordance with auditing standard 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 of material misstatement. An audit includes, examining on a test basis, financial supporting the amount and disclosures in the financial statement. An audit also includes assessing the accounting principal used and significant estimates made by management, as well as evaluating the overall presentation on the financial statement. We believe that our audit provides a reasonable basis for our opinion.

Further to our comment in the Annexure referred o in paragraph (1) above, we report that:

(a) We have obtained all the information referred and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.

(b) In our opinion, proper books of account as required by law have been kept by the Society so far as it appears form our examination of those books.

- (c) The balance Sheet and the Income and Expenditure account are in agreement with the books of account.
- (d) In our opinion and our the best our informant and according our the explanation given to us, the Balance sheet and Income and Expenditure account read with the notes thereon and attached thereto give, a true and fair view in conformity with the principal generally accepted in India.
- (1) in the case of the Balance sheet, of the state of affairs of the society as at 31st March 2018 and
- (2) In the case of the Income and Expenditure Account, of the surplus of income over expenditure for the year ended on that date.

(3) In the case of Receipt & Payment Account, for the period ended on that date.

सर्वतोमुखी समाधान शिक्षा संस्कृत

33, सांई रेसीडेंस ल

रायपुर (छ.ग.

FOR, SAMADHAN COLLEGE BEMETARA (C.G.)

PLACE: RAIPUR DATED: 02/06/2018

सचिव सर्वतोमुखीसमाधानशिक्षासंस्कारसिन्नि 33, सांई रेसीडेंस लालपुर रायपुर (छ. ग.) Sommis .. : En

PRATEEK SONKAR PARTNER

M.NO.424483

FOR, KAUSHAL SHARMA& CO.

CHARTERED ACCOUNTANTS

FRN:-010941C

कोषाध्यक्ष

वर्गया व्यवा

साई रेसीडेंस लालपुरPrincipal रायपुर (छ. भागadhan College, Bemetara (CHHATTISGARH) ४११३३५

SAMADHAN COLLEGE (B.Ed.) BEMETARA (C.G.) (RUN BY SARVATOMUKHI SAMADHAN SHIKSHA SANSKAR SAMITI,LALPUR RAIPUR C.G.) BALANCE SHEET AS AT 31ST MARCH 2018

		ALANCE SHEET AS	AT 31ST MARCH 2018		
LIABILIT	IES	AMOUNT	ASSETS	SE align i hengel i ra	AMOUNT
General Fund		2,257,644.79	Fixed Assets	E	
Balance as per last year	2,962,154.39		As per Annexure	"A"	2,018,922.0
Less : Deficit	704,509.60		and the second		
			Current Assets	/W/SQ-	person manages
			Deposit and Loans & Advances	"c"	882,080.0
Current Liabilities					
Sundry Creditors	"в"	1,947,538.00	Branch/Division/H.O.	"D"	1,188,209.0
			Closing Balance		115,971.7
14			Cash in Hand	61,403.00	Ã:
			Bank Balance	54,568.79	
TOTAL (Rs)		4,205,182.79	TOTAL (Rs)		4,205,182.7

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 Samadha College Bemetara (C.G.) for the year ending 31st March 2018, agree with the books accounts maintained which have been audited by us and are found to be correct.

Samadhan College Bemetara (C.G.)

Date : 02/06/2018 Place : Bemetara(C.G.) For, KAUSHAL SHARMA & CO. CHARTERED ACCOUNTANTS

PRATEEK SONKAR
PARTNER

M.No. 424483 FRN:- 010941C

सिचिव सर्वतोमुखीसमाधानशिक्षासंस्कारसिनि 33, साई रेसीडेंस लालपुर रायपुर (छ. ग.) अध्यक्ष सर्वतोमुखीसमाधानशिक्षासंस्कारसमिति 33, सांई रेसीडेंस लालपुर रायपुर (छ.ग.)

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

Principal
Samadhan College, Bemetara
(CHHATTISGARH) 491335



SAMADHAN COLLEGE (B.Ed.) BEMETARA (C.G.) (RUN BY SARVATOMUKHI SAMADHAN SHIKSHA SANSKAR SAMITI,LALPUR RAIPUR C.G.) INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31ST MARCH 2018

Expenditure	Amount	Income	The second	Amount
To Admission & Fees Regulatory Committee, Raipur To Advertisement Expenses To Affiliation Fees To Annual Social Expenses To Ambika Foundation CSR To Audit Fees To Bank Charges To Bonus Expenses To Building Maintenance To Depreciation To Digital Photo & Video Shooting Expenses To Exam Centre Expenses To Freight Expenses To Internet Expenses To Late Fees To Leave Wncashment Expenses To Office Expense To Office Expense To Office Expense To Trinting & Stationery The pairs & Maintenance Expenses To Telephone Expenses To Training Expenses To Training Expenses To Travelling Expenses To Travelling Expenses To VTP To Workshop Expenses	7,000.00 200,539.00 264,843.80 230,346.00 168,000.00 23,150.00 1,794.80 19,000.00 497,084.00 2,600.00 50,421.00 2,890.00 13,200.00 4,830.00 10,000.00 1,083,181.00 53,983.00 217,057.00 58,075.00 3,122,681.00 4,803.00 16,101.00 18,512.00 65,588.00 78,468.00 658,250.00		1,078,060.00¢ 50,421.00 1,138,195.00 13,207.00 3,739,860.00 156,975.00	6,176,718 704,509.6
TOTAL (Rs)	6,881,227.60	TOTAL (Rs)	000	6,881,227.60

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 Bemetara (C.G.) for the year ending 31st March 2018, agree with the books of accounts maintained which have been audited by us and are found to be correct.

For, Samadhan College Bemetara (C.G.)

D -02/06/2018 Place : Bemetara(C.G.)

रनंचिय सर्वतोमुखीसमाधानशिक्षा संस्कारसि: 33, सांई रेसीडेंस लालपुर रायपुर (छ. ग.) अध्यक्ष रार्वतोमुखीसमाधानशिक्षा संस्कारसमिति 33, सांई रेसीडेंस लालपुर रायपुर (छ.ग.) For, KAUSHAL SHARMA & CO. GHARTERED ACCOUNTANTS

PRATEEK SONKAR
PARTNER
M.No. 424483

FRN:- 010941C

कोषाध्यक्ष

सर्वतोमुखी समाधान शिक्षा संस्कार समिति 33, सांई रेसीडेंस लालपुर

रायपुर (छ.ग.)

Principal
Samadhan College, Bemetara
(CHHATTISGARH) 491337

SAMADHAN COLLEGE (B.Ed.) BEMETARA (C.G.)

(RUN BY SARVATOMUKHI SAMADHAN SHIKSHA SANSKAR SAMITI, LALPUR RAIPUR C.G.)

RECEIPTS AND PAYMENT ACCOUNT

General Fund Earlier 2016-17 Exam Center Fees Received Livelihood Receipt Sunder Lal Sharma UTD Tuition Fees Receive VTP Receipt 159,380.39 Advertiser Affiliation Annual Son Ambika Fo Audit Fees Bank Charg Bonus Expending M Digital Pho Exam Center Freight Exp Internet Exp Late Fees Leave Wnca Livelihood B Office Expending S	PAYMENTS	AMOUNT
Cash in Hand Bank Balances 159,380.39 General Fund Earlier 2016-17 Exam Center Fees Received Livelihood Receipt Sunder Lal Sharma UTD Tuition Fees Receive VTP Receipt 1,138,195.00 VTP Receipt 1,33,739,860.00 VTP Receipt 1,36,775.00 156,975.00 100,076.00	21 HOUSE 19 HOUSE CO. 1 (70 kg	MIVIOUNT
Cash in Hand Bank Balances 159,380.39 General Fund Earlier 2016-17 Exam Center Fees Received Livelihood Receipt Sunder Lal Sharma UTD Tuition Fees Receive VTP Receipt Tespent Tespent Tile Fees Tespent The Company of the Compa	2	
Bank Balances 159,380.39 Advertiser Affiliation Annual So Ambika Fo Audit Fees Bank Charg Bonus Exp Bonu		
General Fund Earlier 2016-17	n & Fees Regulatory Committee, Raipur	7,000.
General Fund Earlier 2016-17 Exam Center Fees Received Livelihood Receipt Sunder Lal Sharma UTD Tuition Fees Receive VTP Receipt Separate Sunder Lal Sharma UTD Tuition Fees Receive Sunder Lal Sharma UTD Sunder Lal Sharma UTD Tuition Fees Receive Sunder Lal Sharma UTD Tintion Fees Receive Sunder Lal Sharma UTD Sunder	ment Expenses	200,539.
General Fund Earlier 2016-17 Exam Center Fees Received Livelihood Receipt Sunder Lal Sharma UTD Tuition Fees Receive VTP Receipt See the second Solution Fees Receive (2017-18) To see the second Solution Fees Receive (2017-18) To see the second Solution Fees Receive (2017-18) To see the second Solution Fees Receive (2017-18) To see the second Solution Fees Receive (2017-18) To see the second Solution Fees Receive (2017-18) To see the second Solution Fees Receive (2017-18) To see the second Solution Fees Receive (2017-18) The second Sol		264,843.
General Fund Earlier 2016-17 Earlier 2016-17 Exam Center Fees Received Livelihood Receipt Sunder Lal Sharma UTD Tuition Fees Receive (2017-18) VTP Receipt 156,975.00 156,975.00 156,975.00 6,176,718.00 Audit Fees Bank Charge Bonus Expending Meliding Meliding Melighted Programme Center Freight Expendence of Confice Expendence	cial Expenses	230,346.0
Earlier 2016-17 Exam Center Fees Received Exam	oundation CSR	168,000.0
Exam Center Fees Received Livelihood Receipt Livelihood Receipt Sunder Lal Sharma UTD Tuition Fees Receive VTP Receipt Sunder Lal Sharma UTD Tuition Fees Receive VTP Receipt Sunder Lal Sharma UTD Tillion Fees Receive Tillion Fees Receive Tillion Fees Receive Tillion Fees Receive Treight Expendence Exam Center Freight Expendence Exam Center Livelihood Exam Center Conflice Expendence Exam Center Training Exp Travelling Exp		23,150.0
Livelihood Receipt 1,138,195.00 Sunder Lal Sharma UTD 13,207.00 Tuition Fees Receiv (2017-18) 3,739,860.00 VTP Receipt 156,975.00 Digital Pho Exam Centre Freight Exp Internet Exp Late Fees Leave Wnca Livelihood E Office Exper Printing & S Repairs & M Salary Paid Sports Exper Training Exp "Travelling Ex VTP Workshop Ex **C"** 102,076.00 Increase in Current Liabilities **C"** Increase in Current Liabilities **C"* Increase in Current Liabilities Increa		1,794.8
Sunder Lal Sharma UTD Tuition Fees Receiv (2017-18) Tuition Fees Receiv (2017-18) Tuition Fees Receiv (2017-18) Total Fees Recei	enses	19,000.0
Tuition Fees Receiv (2017-18) 3,739,860.00 VTP Receipt 156,975.00 Digital Pho Exam Centr Freight Exp Internet Ex Late Fees Leave Wnce Livelihood B Office Exper Printing & S Repairs & M Salary Paid Sports Exper Telephone B Training Exp Travelling Ex VTP Workshop Ex Digital Pho Exam Centr Freight Exp Internet Ex Late Fees Leave Wnce Livelihood B Office Exper Printing & S Repairs & M Salary Paid Sports Exper Telephone B Training Exp Travelling Ex VTP Workshop Ex Internet Ex Late Fees Leave Wnce Livelihood B Office Exper Printing & S Repairs & M Salary Paid Sports Exper Telephone B Training Exp Travelling Ex VTP Workshop Ex Internet Ex Late Fees Leave Wnce Livelihood B Office Exper Printing & S Repairs & M Salary Paid Sports Exper Telephone B Training Exp Travelling Ex VTP Workshop Ex Internet Ex Late Fees Leave Wnce Livelihood B Office Exper Printing & S Repairs & M Salary Paid Sports Exper Telephone B Training Exp Travelling Ex VTP Workshop Ex Internet Ex Late Fees Leave Wnce Livelihood B Office Exper Printing & S Repairs & M Salary Paid Sports Exper Telephone B Training Exp Travelling Ex VTP Workshop Ex Internet Ex Late Fees Leave Wnce Livelihood B Office Exper Printing & S Repairs & M Salary Paid Sports Exper Telephone B Training Exp Travelling Ex VTP Workshop Ex Internet Ex Late Fees Leave Wnce Livelihood B Office Exper Printing & S Repairs & M Salary Paid Sports Exper Telephone B Training Exp Travelling Exp Travelling Exp Travelling Ex VTP Workshop Ex Internet Ex Late Fees Leave Wnce Livelihood B Office Exper Printing & S Repairs & M Salary Paid Sports Exper Telephone B Training Exp Travelling Exp Trave	faintenance	8,830.0
VTP Receipt (2017-18) 3,739,860.00 VTP Receipt (2017-18) 156,975.00 Exam Centre Freight Exp Internet Explain Exam Centre Expension	& Video Shooting Expenses	2,600.0
Treight Exp Internet Ex Late Fees Leave Wnce Livelihood E Office Exper Printing & S Repairs & M Salary Paid Sports Exper Telephone E Training Exp Travelling Ex VTP Workshop Ex Branch/Division/H.O. As per Annexure "E" 589,041.00 Freight Exp Internet Ex Late Fees Leave Wnce Livelihood E Office Exper Printing & S Repairs & M Salary Paid Sports Exper Telephone E Training Exp Travelling Ex VTP Workshop Ex Internet Ex Late Fees Leave Wnce Livelihood E Office Exper Printing & S Repairs & M Salary Paid Sports Exper Telephone E Training Exp Travelling Exp Tra	re Expenses	50,421.0
Internet Ex Late Fees Leave Wnce Livelihood E Office Exper Printing & S Repairs & M Salary Paid Sports Exper Telephone E Training Exp "Travelling Ex VTP Workshop Ex As per Annexure "C" 102,076.00 Increase in Current As per Annexure Increase in Current Liabilities As per Annexure "C" 102,076.00	penses	2,890.00
Late Fees Leave Wnca Livelihood E Office Exper Printing & S Repairs & M Salary Paid Sports Exper Telephone E Training Exp 'Travelling Ex VTP Workshop Ex Workshop Ex Pranch/Division/H.O. As per Annexure "E" Jay 102,076.00 Increase in Cur As per Annexure As per Annexure "E" Jay 102,076.00		
Leave Whose Livelihood E Office Expension Office Expension Repairs & M Salary Paid Sports Expension Training Exp Telephone E Training Exp Travelling ETHERE.	13,200.00	
Livelihood E Office Exper Printing & S Repairs & M Salary Paid Sports Exper Telephone E Training Exp 'Travelling Ex VTP Workshop Ex As per Annexure "C" 102,076.00 Increase in Cur As per Annexure Sanch/Division/H.O. As per Annexure "E" 589,041.00	ashment Expenses	4,830.00
Office Experience Printing & S Repairs & M Salary Paid Sports Experience Expe		10,000.00
Printing & S Repairs & M Salary Paid Sports Exper Telephone E Training Exp "Travelling Ex VTP Workshop Ex Workshop Ex Branch/Division/H.O. As per Annexure "E" 589,041.00 Printing & S Repairs & M Salary Paid Sports Exper Telephone E Training Exp "Travelling Ex VTP Workshop Ex UTP Workshop Ex Seanch/Division/H.O. As per Annexure Seanch/Division/H.O. As per Annexure		1,083,181.00
Repairs & M Salary Paid Sports Exper Telephone E Training Exp 'Travelling Ex VTP Workshop Ex As per Annexure "C" 102,076.00 Increase in Cur As per Annexure "E" ,589,041.00		53,983.00
Salary Paid Sports Exper Telephone E Training Exp 'Travelling Ex VTP Workshop Ex As per Annexure "C" 102,076.00 Increase in Cur As per Annexure "E" 589,041.00		217,057.00
Sports Exper Telephone E Training Exp 'Travelling Ex VTP Workshop Ex As per Annexure "C" 102,076.00 Branch/Division/H.O. As per Annexure "E" 589,041.00	Maintenance Expenses	58,075.00
Telephone E Training Exp "Travelling Ex VTP Workshop Ex As per Annexure Branch/Division/H.O. As per Annexure "E" Telephone E Training Exp "Travelling Ex VTP Workshop Ex Increase in Cur As per Annexure S89,041.00		3,122,681.00
Training Exp Travelling Exp Travelling Exp VTP Workshop Exp As per Annexure "C" 102,076.00 Increase in Cur As per Annexure "E" 589,041.00		4,803.00
Travelling Ex VTP Workshop Ex		16,101.00
NTP Workshop Ex As per Annexure "C" 102,076.00 Increase in Cur As per Annexure "E" 589,041.00	penses	18,512.00
As per Annexure "C" 102,076.00 Increase in Current Liabilities As per Annexure "E" 589,041.00 Workshop Examples of the control of the cont	kpenses	65,588.00
As per Annexure "C" 102,076.00 Branch/Division/H.O. As per Annexure "E" 589,041.00		78,468.00
As per Annexure "C" 102,076.00 Branch/Division/H.O. As per Annexure "E" 589,041.00 Increase in Cur As per Annexu	xpenses	658,250.00
As per Annexure "E" 589,041.00 Increase in Cur		-55,250.00
As per Annexure "E" ,589,041.00	2.1	
As per Annexure "E" 589,041.00		
As per Annexure "E" 589,041.00	rrent Assets	
AS per Annexure "E" ,589,041.00		-
	, C	72,080.00
Fixed Assets		
Tixeu Assets		
As per Annexu		2011/2020/2020
11- Name of Allegaria	ire "A"	617,954.00
	<u>.</u>	1
Closing Balance	e	12 22 22 22 22 23 23 23 23
Cash in Hand		115,971.79
Bank Balances	61,403.00	
	54,568.79	
TOTAL (Rs) 7,190,149.39	TOTAL (Rs)	,190,149.39

CERTIFICATE: On behalf of the governing body, 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 Bemetara (C.G.) for the year ending 31st March 2018, agree with the books of accounts maintained which have been audited by us and are found to be correct.

For, Samadhan College Bemetara (C.G.)

Date : 02/06/2018 Place : Bemetara(C.G.

> सर्वतोमुखी समाधान शिक्षा संस्कार सि 33, सांई रेसीडेंस लालपुर रायपुर (छ. ग.)

अध्यक्ष

सर्वतोमुखी समाधान शिक्षा संस्कार समिदि 33, सांई रेसीडेंस लालपुर रायपुर (छ.ग.)

For, KAUSHAL SHARMA & CO. CHARTERED ACCOUNTANTS

> PRATEEK SONKAR PARTNER

M.No. 424483

FRN:- 010941C

सर्वत्रेषुखी समाधान शिक्षा संस्कार स्प्री

amadhan College, Bemetara

(CHHATTISGARH) 491335

Annexure "A"

No.	- i	Rate	Gross Block				Depreciation		Net Block	
	particulars	of Dep.	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
,	Furniture and Fittings	10%	1,069,946.00	133,375.00	1,203,321 00	106,995.00	109,633.00	216,628.00	986,693.00	962,951
• ,	CCTV Camera	15%	71,200.00	60,780.00	131,980 00	10,680.00	18,195.00	28,875.00	103,105.00	60,520
-	Computer & Printers	40%	261,550.00	(262,300.00	523,850 00	156,930.00	146,768.00	303,698.00	220,152.00	104,620
- 5	Coolers & Fan	15%	12,600.00	6,236.00	18,836.00	1,890.00	2,542.00	4,432.00	14,404.00	10,710
4.7	Library Books	40%	524,773.00	17,331.00	542,104.00	209,909.00	132,878.00	342,787.00	199,317.00	314,864
- 5	Office Equipments	15%	3,760.00	113,985.00	117,745.00	564.00	17,577.00	18,141.00	99,604.00	3,196
270	Sound System	15%	8,050.00		8,050.00	1,208.00	1,026.00	2,234.00	5,816.00	6,842
125	Almirah	10%	69,300.00	1.	69,300 00	6,930.00	6,237.00	13,167.00	56,133.00	62,370
-	Books -	40%	4,694.00	(8,537.00	13,231.00	1,878.00	4,541.00	6,419.00	6,812.00	2,816
20	Digital Attendance Machine	15%	23,400.Q0		23,400.00	3,510.00	2,984.00	6,494.00	16,906.00	19,890.
0.80	Lab Instrument	15%	51,265.00	14.1	51,265.00	7,690.00	6,536.00	14,226.00	37,039.00	43,575
200	Musical & Sound Instrument	15%	26,370.00	7,710.00	34,080.00	3,956.00	4,519.00	8,475.00	25,605.00	22,414
2.30	R O (Water Purifier)	15%	48,205.00	3.0	48,205.00	7,231 00	6,146.00	13,377.00	34,828.00	40,974.0
	Xerox Machine	15%	44,500.00		44,500.00	6,675.00	5,674.00	12,349.00	32,151.00	37,825.0
-5	College Building WIP	15%	240,571.00	7,700.00	248,271.00	36,086.00	31,828.00	67,914.00	180,357.00	204,485.0
	Total (Rs.)		2,460,184.00	617,954.00	3,078,138.00	562,132.00	497,084.00	1,059,216.00	2,018,922.00	1,898,052.0

STATEMENTS OF CURRENT	LIABLITIES FOR THE	YEAR ENDED ON 31 MAR	CH 2018

SI 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 (2)	Sundry Creditor A K Twari Asha Sharma (Land Lease) Awadhesh Patel,Raipur	274,604 00 367,890 00 1,202,968.00	633,927.00 64,000.00 106,992.00	563,398.00 182,000.00 15,562.00	70,529.00 (118,000.00) 91,430.00	345,133.00 249,890.00 1,294,398.00
B 1	Provision 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"

	1971 (10-7-0) 21 (Table 10-7-0)
STATEMENTS OF DEPOSIT AND LOAN &	ADVANCES THE YEAR ENDED ON 31 MARCH 2018

SI Na.	Particulars	Balance as on 1st April 2017	Addition During the year	Receive During the year	Net Increase/ (Decrease)	Balance as on 31st March 18
1 2	CSPDCL Deposit NCTE Bhopal	10,000.00 800,000.00	T 40 40		5 5 8	10,000.00 800,000.00
S. Suura	Loans & Advances 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"

Vo.	Particulars 5	Balance as on	Receive	Payment	Net Changes	Balance as
		1st April 2017	the year	the year	during the Year	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	Sarvatomukhi SSS Samiti	384,645 00	970,332.00	571,200.00	(399,132 00)	(14,487.00
	, in the second					
	Total (Rs)	1,777,250.00	1,491,069.00	902,028.00	(589,041.00)	1,188,209.00

त्तर्वतोमुखी समाधान शिक्षा संरकार समिति 33, सांई रेसीडेंस लालपुर रायपुर (छ. ग.)

अध्यक्ष सर्वतोमुखी समाधान शिक्षा संरकार समिति 33, सांई रेसीडेंस लालपुर

रायपुर (छ.ग.)

कोषाध्यक्ष

-सूर्वतोमुखी समाधान शिक्षा संस्कार समिति

33% सांई रेसीडेंस लालपुर रोयपुर (छ.ग.)

Samadhan College, Bemetara (CHHATTISGARH) 491335

ACCOUNTING POLICIES AND NOTES ON ACCOUNTS

A. SIGNIFICANT ACCOUNTING POLICES:

- (1) Accounts are prepared on historical cost convention basis and in accordance with generally accepted accounting principal.
- (2) Fixed Assets: Fixed assets are stated at cost of acquisition less depreciation.
- (3) <u>Depreciation:</u> The firm has provide depreciation as rates prescribed in Income Tax Act, 1961 on W.D. V. basis
- (4) <u>Revenue Recognition</u>: Mercantile method of accounting has been employed unless otherwise specifically sated elsewhere in this schedule However where the amount is immaterial/ negligible and/ or establishment of accruals/ determination of amount is not possible, no entry is made for the accruals.
- (5) <u>Legal Expenses</u>: All the payment of ESI & PF Expenses is paid after the due date.

B. NOTES ON ACCOUNTS:

I) The Society is registered under M.P. Society Registered Adhiniyam, 1973.

FOR, SAMADHAN COLLEGE BEMETARA (C.G.)

FOR, KAUSHAL SHARMA& CO. CHARTERED ACCOUNTANTS

PLACE: RAIPUR

DATED: 02/06/2018

PRATEEK SONKAR

CUMMEN

(Partner)

M.NO.424483

FRN:- 010941C

संचिव सर्वतोमुखीसमाधानशिक्षासंस्काररः 33, सांई रेसीडेंस लालपुर रायपुर (छ. ग.) अध्यक्ष सर्वतोमुखीसमाधानशिक्षासंस्कारसमिति 33, सांई रेसीडेंस लालपुर रायपुर (छ.ग.)

काषाध्यक्ष

रावंतोमुखी समाधान शिक्षा संस्कार समिति

33, सांई रेसीडेंस लालपुर

्रायपुर (छ.ग.)

Samadhan College, Bemetara (CHHATTISGARH) 491335

AUDIT REPORT FINANCIAL YEAR 2017-18

SAMADHAN COLLEGE(DEGREE) BEMETARA (C.G.)





KAUSHAL SHARMA & CO. CHARTERED ACCOUNTANTS 1ST FLOOR, JAINABH MANSION, INDIAN COFFEE HOUSE ROAD, BANSTAL, RAIPUR (C.G.)



Samadhan College, Bemetar: (CHHATTISGARH) 491335

KAUSHAL SHARMA & CO. CHARTERED ACCOUNTANTS

FLOOR, JAINAB MANSION, INDIAN COFFEE HOUSE ROAD, BANSTALL, RAIPUR, (C.G.) PHONE:- 0771-2543535

INDEPENDENT AUDITOR'S REPORT

To. The Members of Sarvatomukhi Samadhan Shiksha Sanskar Samiti, Lalpur Raipur (C.G.)

We have audited the attached Balance Sheet of Samadhan College (Degree) Bemetara, run by "Sarvatomukhi Samadhan Shiksha Sanskar Samiti, Raipur" as at 31st March 2018 and the Income Expenditure account for the year ended on that date annexed there to. These financial statements are the responsibility of the management of the Society. Our responsibility is expressing an opinion on these financial statement based on our audit.

We conducted our audit in accordance with auditing standard 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 of material misstatement. An audit includes, examining on a test basis, financial supporting the amount and disclosures in the financial statement. An audit also includes assessing the accounting principal used and significant estimates made by management, as well as evaluating the overall presentation on the financial statement. We believe that our audit provides a reasonable basis for our opinion.

Further to our comment in the Annexure referred o in paragraph (1) above, we report that:

(a) We have obtained all the information referred and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.

(b) In our opinion, proper books of account as required by law have been kept by the Society so far as it appears form our examination of those books.

(c) The balance Sheet and the Income and Expenditure account are in agreement with the books of account.

(d) In our opinion and our the best our informant and according our the explanation given to us, the Balance sheet and Income and Expenditure account read with the notes thereon and attached thereto give, a true and fair view in conformity with the principal generally accepted in India.

(1) in the case of the Balance sheet, of the state of affairs of the society as at 31st March 2018

(2) In the case of the Income and Expenditure Account, of the surplus of income over expenditure for the year ended on that date.

(3) In the case of Receipt & Payment Account, for the period ended on that date.

FOR, SAMADHAN COLLEGE BEMETARA (C.G.)

PLACE: RAIPUR DATED: 02/06/2018

सर्वतोमुखी समाधान शिक्षा संस्कार रः 🤭 🗈 33, सांई रेसीडेंस लालपुर रायपुर (छ. ग.)

अध्यक्ष अर्वतोमुखी समाधान शिक्षा संस्कार समिति

33, सांई रेसीडेंस लाल रायपुर (छ.ग.)

FOR, KAUSHAL SHARMA& CO. CHARTERED ACCOUNTANTS

PRATEEK SONKAR PARTNER

CERTITIONS

M.NO. 424483 FRN:-010941C

कोषाध्यक्ष <u> थी समाधान शिक्षा संस्कार समिति</u>

साई रेसीडेंस लालपुर

Samadhan College, Bemetara (CHHATTISGARH) 491335

SAMADHAN COLLEGE (DEGREE) BEMETARA (C.G.) (RUN BY SARVATOMUKHI SAMADHAN SHIKSHA SANSKAR SAMITI, LALPUR RAIPUR C.G.)

BALANCE SHEET AS AT 31ST MARCH 2018

LIABILITIES		AMOUNT	ASSETS	DAMEST BUILD	AMOUNT
General Fund Balance as per last year Add.: Suplus	2,175,299.37 3,577.81	2,178,877.18	Fixed Assets As per Annexure Current Assets Laons & Advances	"A"	749,417.0C 24,000.00
Current Liabilities	"B"	174,135.00	Branch/Division/H.O.	"D"	1,488,082.00
-			Closing Balance Cash in Hand Bank Balance	557.00 90,956.18	91,513.18
TOTAL (Rs)		2,353,012.18	TOTAL (Rs)		2,353,012.18

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 : 02/06/2018 Place : Bemetara(C.G.)

सर्वतोमुखी समाधान शिक्षा संस्व व 33, सांई रेसीडेंस लालपुर रायपुर (छ. ग.)

CERTIFIED: That the above figures shown in the Financial statement of Samadhan College Bemetara (C.G.) for the year ending 31st March 2018, 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

> > PRATEEK SONKAR PARTNER! M.No. 424483

FRN:- 010941C

सर्वतोमुखी समाधान शिक्षा संस्कार समिति 33, साई रेसीडेंस लालपुर शयपुर (छ.ग.)

सर्वतोमुखी समाधान शिक्षा संस्कार समिति 33, सांई रेसीडेंस लालपुर

रायपुर (छ.ग.)

Samadhan College, Bemetara LOUHATTIEC A DULY A01335

SAMADHAN COLLEGE (DEGREE) BEMETARA (C.G.)

(RUN BY SARVATOMUKHI SAMADHAN SHIKSHA SANSKAR SAMITI, LALPUR RAIPUR C.G.)

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31ST MARCH 2018

Expenditure	Amount	- Jesty was Inc	ome		Amount
To Advertisement Expenses To Annual Social Expenses To Audit Fees To Bank Charges To Blood Donation Camp To Building Maintenance To Depreciation To Electricity Expenses To Freight Expenses To Miscellaneous Expenses To Office Expense To Printing & Stationery To Repairs & Maintenance Expenses To Salary Paid to Staff To Sports Expenses To Telephone & Mobile Expenses To Travelling Expenses To Travelling Expenses	21,650.00 5,700.00 12,500.00 347.19 1,560.00 17,385.00 165,923.00 27,920.00 3,620.00 6,651.00 37,760.00 16,772.00 66,745.00 2,010,476.00 2,730.00 35,448.00 36,695.00 29,880.00	By District Election By Form Fees By Fees Receive d By Tution Fees	Office (2016-17) (2017-18)	79,000.00 57,640.00 108,000.00 2,258,700.00	2,503,340.0
TOTAL (Rs)	2,503,340.00	TOTA	AL (Rs)		2,503,340.00

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

For, Samadhan College Bemetara (C.G.)

Date: 02/06/2018 Place: Bemetara(C.G.) CERTIFIED: That the above figures shown in the Financial statement o Samadhan College Bemetara (C.G.) for the year ending 31st March 2018 agree with the books of accounts maintained which have been audited by u and are found to be correct.

For, KAUSHAL SHARMA & CO. CHARTERED ACCOUNTANTS

> PRATEEK SONKAR PARTNER

> > M.No. 424483 FRN:- 010941C

Tours.

साचिव सर्वतोमुखीसमाधानशिक्षासंस्कारसमिति 33, साई रेसीडेंस लालपुर सायपुर (छ. ग.) अध्यक्ष सर्वतोमुखीसमाधानशिक्षा संस्कारसनिवि 33, सांई रेसीडेंस लालपुर रायपुर (छ.ग.)

्र कोषाध्यक्ष

सर्वतोमुखी समाधान शिक्षा संस्कार समिति 33, सांई रेसीडेंस लालपुर

रायपुर (छ.ग.)



Principal
Samadhan College, Bemetar
(CHHATTISGARH) 491335

SAMADHAN COLLEGE (DEGREE) BEMETARA (C.G.) (RUN BY SARVATOMUKHI SAMADHAN SHIKSHA SANSKAR SAMITI,LALPUR RAIPUR C.G.) RECEIPTS AND PAYMENT ACCOUNT

FOR THE YEAR ENDED 31ST MARCH 2018

1 -			ED 31ST MARCH 2018	100 St. 100 St. 100 St. 100 St. 100 St. 100 St. 100 St. 100 St. 100 St. 100 St. 100 St. 100 St. 100 St. 100 St	AMOUNT
RECEIPTS	10.20年的一下的	AMOUNT	PAYMENTS		AMOUNT
opening Balance Cash in Hand Sank Balances General Fund Idmission Returned	47,346.37 79,000.00	47,346.37 2,503,340.00	General Expenditure Advertisement Expenses Annual Social Expenses Audit Fees Bank Charges Blood Donation Camp		21,650. 5,700. 12,500. 347. 1,560.
orm Fees arlier (2016-17) rution Fees Receiv (2017-18)	57,640.00 108,000.00 2,258,700.00		Building Maintenance Electricity Expenses Freight Expenses Miscellaneous Expenses Office Expense Printing & Stationery Repairs & Maintenance Expenses		27,920.1 3,620.1 6,651.1 37,760.1 16,772.0 66,745.0
			Salary Paid Staff Sports Expenses Telephone & Mobile Expenses Travelling Expenses Workshop Expenses	*	2,010,476.0 2,730.0 35,448.0 36,695.0 29,880.0
As per Annexure	"B"	174,135.00	Fixed Assets	*	24,000
	· · · · · · · · · · · · · · · · · · ·		As per Annexure Branch/Division/H.O. As per Annexure	"A" "B"	110,585.0
	3		Closing Balance Cash In Hand Bank Balances	557.00 90,956.18	91,513.1
TOTAL (Rs)		2,724,821.37	TOTAL (Rs)		2,724,821.3

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

J, Samadhan College Bemetara (C.G.)

Date : 02/06/2018 Place : Bemetara(C.G.)

सर्वतोमुखीसमाधानशिक्षासंस्कारर[्] 33, सांई रेसीडेंस लालपुर रायपुर (छ. ग.) 200

अध्यक्ष सर्वतोमुखी समाधान शिक्षा संस्कार समिति 33, सांई रेसीडेंस लालपुर

रायपुर (छ.ग.)

CERTIFIED: That the above figures shown in the Financial statement c Samadhan College Bemetara (C.G.) for the year ending 31st March 2018 agree with the books of accounts maintained which have been audited by u and are found to be correct.

For, KAUSHAL SHARMA & CO. CHARTERED ACCOUNTANTS

> RATEEK SONKAR PARTNER M.No. 424483

FRN:- 010941C

कोषाध्यक्ष

सर्वतोमुखी समाधान शिक्षा संस्कार समिति 33, सांई रेसीडेंस लालपुर

रायपुर (छ.ग.)

Principal
Samadhan College, Bemetara
(CHHATTISGARH) 491335

(1) (1)				F	Depreciation			Net Block	
particulars	of Dep.	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
Furniture and Fittings CCTV Camera Computer Coller Fan Library Books Sound System Almirah Electricals Machine & Tools	10% 15% 40% 15% 40% 15% 10% 15%	556,182.00 106,400.00 249,250.00 5,800.00 158,802.00 9,400.00 6,500.00	55,911.00 	612,093.00 106,400.00 249,250.00 5,800.00 190,766.00 9,400.00 6,500.00 22,710.00	55,618.00 15,960.00 149,550.00 870.00 63,521.00 1,410.00 650.00	55,648.00 13,566.00 39,880.00 740.00 50,898.00 1,199.00 585.00 3,407.00	111,266.00 29,526.00 189,430.00 1,610.00 114,419.00 2,609.00 1,235.00 3,407.00	500,827.00 76,874.00 59,820.00 4,190.00 76,347.00 6,791.00 5,265.00 19,303.00	500,564.0 90,440.0 99,700.0 4,930.0 95,281.0 7,990.0 5,850.0
Ciccinis		1.092.334.00	110,585.00	1,202,919.00	287,579.00	165,923.00	453,502.00	749,417.00	804,755.0

STATEMENTS OF CL	Not Increase /	Balance as			
Particulars	Balance as on 1st April 2017	Creditors During the year	Paid During the year	(Decrease)	on 31st March 18
Provision	* <u>-</u>	1,907,052.00	1,732,917.00	174,135.00	174,135.00
PASK W. M.	· ·	1,907,052.00	1,732,917.00	174,135.00	174,135.00
	Particulars	Particulars Balance as on 1st April 2017 Provision Salary Payable -	Particulars Balance as on 1st April 2017 the year the year Salary Payable 1,907,052.00	Particulars 1st April 2017 the year the year Provision 1,907,052.00 1,732,917.00 Salary Payable 1,907,052.00 1,732,917.00	Particulars Balance as on 1st April 2017 Creditors During the year (Decrease)

Annexure "C"
STATEMENTS OF DEPOSIT AND LOAN & ADVANCES THE YEAR ENDED ON 31 MARCH 2018 Net Increase / Balance as Receive During Addition During on 31st March 18 Balance as on (Decrease) the year Particulars 1st April 2017 the year 24,000.00 24,000.0 Loan & Advances 94,000.0 118,000.0 Earlier (2016-17) 24,000.00 24,000.0 118,000.0 94,000.0 Total (Rs)

	STATEMENTS OF	NITED COOLID TO	ANSACTION THE YE	EAR ENDED ON 31 N	1ARCH 2018		Balance as
SI No.	STATEMEN IS OF I	WIER GROOF II	Balance as on 1st April 2017	Receive (Cr.) the year	L'ASTRICTE LOCAL	Net Changes during the Year	
1 2	Branch/Division/H.O. Samadhan College (B.ED) Samadhan College (ITI) Sarvatomukhi SSS Samiti	-0	(569,104.00) 1,339,250.00 553,052.00	171,550.00 31,700.00 102,526.00	293,360.00 40,300.00 137,000.00	121,810.00 8,600.00 34,474.00	(447,294.00) 1,347,850.00 587,526.00
	THE PARTY OF THE P			205 775 00	470 660 00	164,884.00	1,488,082.00

सर्वतोमुखी समाधान शिक्षा संरकार समिति 33, सांई रेसीडेंस लालपुर रायपुर (छ. ग.)

Total (Rs)

1

अध्यक्ष सर्वतोमुखीसमाधानशिक्षा संस्कारस्रितः 33, साई रेसीडेंस लालपुर रायपुर (छ.ग.)

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

Samadhan College, Bemetara (CHHATTISGARH) 491335

ACCOUNTING POLICIES AND NOTES ON ACCOUNTS

A. SIGNIFICANT ACCOUNTING POLICES:

- (1) Accounts are prepared on historical cost convention basis and in accordance with generally accepted accounting principal.
- (2) Fixed Assets: Fixed assets are stated at cost of acquisition less depreciation.
- (3) Depreciation: The firm has provide depreciation as rates prescribed in Income Tax Act, 1961 on W.D. V. basis
- (4) Revenue Recognition: Mercantile method of accounting has been employed unless otherwise specifically sated elsewhere in this schedule However where the amount is immaterial/ negligible and/ or establishment of accruals/ determination of amount is not possible, no entry is made for
- (5) Legal Expenses: All the payment of ESI & PF Expenses is paid after the due date.

B. NOTES ON ACCOUNTS:

I) The Society is registered under M.P. Society Registered Adhiniyam, 1973.

FOR, SAMADHAN COLLEGE BEMETARA (C.G.)

PLACE: RAIPUR DATED: 02/06/2018 FOR, KAUSHAL SHARMA& CO. CHARTERED ACCOUNTANTS

PRATEEK SONKAR

CHILLIAN CHILLIAN

(Partner) M.NO.424483

FRN:- 010941C

सर्वतोमुखी समाधान शिक्षा संस्कृ 33, सांई रेसीडेंस लाल उर रायपुर (छ. ग.)

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

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

Samadhan College, Bemetara (CHHATTISGARH) 49133



Tenancy Agreement for Girls Hostel

This Rental Agreement Executed on 01.08.2022 between:

• Parties:

(Tenant)

Chairperson/Secretory

Samadhan College,

Sarvotomukhi Samadhan Siksha Sanskar Samiti

Bemetara (C.G.)

(Landlord/House Qwner)

Shri Sandeep Kumar Sahu S/o Late Birend Sahu

Plot-78

Block- B Samriddhi Vihar

Bemetara (C.G.)

29 Bona - 20/0/22 allud 50/-का ने के तह के कि तह के कि का कि का कि का का कि का कि का कि का कि का कि का कि का कि का कि का कि का कि का कि का क्षा न्यात है। ति निर्मा कि निर्मा निर्मा निर्मा निर्मा निर्मा निर्मा कि मा वास्त्र न्यूडा श्रिष्ट अलाग्न () (1:0)

-- गणर जेता

योगेश्वर निपाद स्टाम विक्रेश क्षेत्रस दिला केतन (= ===



The Parties agree that the Landlord/ House Owner will rent to the tenant and the tenant will rent from the landlord the following residential premises:

Plot No. 78

Block- B

Samriddhi Vihar, Bemetara, Durg (C.G.)

Terms: The tenancy for the term of 12 months beginning from 01.08.2022 and ending on 31.07.2023.

Rent: The tenant will pay the rent at the rate of Rs. 1200 (One Thousand Two Hundred Rupees Only) per month, per student to shri sandeep kumar sahu.

The payment is to be made in the first week of every month. The landlord will provide the receipts to tenant on request. The rent mentioned above includes payment for the followings services and facilities

Electricity

Worse

- Water Hot Water

- Refrigerator Window Cooler Washing Machine TV and Cables

A security deposit for the amount of Rs. 2000(Two Thousand Rupces Only) has to be paid by the tenant to the landlord and may be applied/ effective till the last month.

Statutory Conditions:

1. Conditions of Premises: The tenant will keep the premises in good state.

2. Services: Where the landlord provides services or facilities to the tenant's continued use as water, electricity, garbage collection etc.

Reasonable Rules: The tenant promises with any rules concerning the tenant use, occup maintenance of the premises.

Termination of Tenancy: The landlord or the writing at least 30 days in advance.

स्थान- येमेतरा दिनांक-12/10/2022

ceived a copy of the tenancy

STAIKH! नाम उत्तर क्षेत्र नाम देखेला होते हात क्षेत्र

मापान महाविसालय, समृदि विहार प्राम-फरी, बेगेतरा

No.



छत्तीसगढ़ CHHATTISGARH

7 666312

समाधान गहाविद्यालय, बेगेतरा (छ.ग.)

हितार्थ स्व–सहायता समूह, जिला बेमेतरा (छ.ग.)

लघु एवं कुटीर उद्योग के क्षेत्र में सहयोग हेतु सहमति ज्ञापन

समाधान महाविद्यालय, बेमेतरा (छ.म.)

हितार्थ स्व-सहायता समूह, जिला बेगेतरा (छ.ग.)

के मध्य परस्पर सहमति के आधार पर यह ज्ञापन उभय पक्षों द्वारा स्वीकार किया जाता है।

सहमति ज्ञापन का उद्देश्य:-

- ा. महाविद्यालय से उत्तीर्ण हुए छात्रों के लिए रोजगार उपलब्ध कराना।
- 2. महाविद्यालय के छात्रों को नई तकनीक से अवगत करना।
- गृह उद्योग एवं लघु उद्योग के महत्व को समझाना।

NUNIAH PANDE IRY, GOVT OF INDIA Regn. No. 22227 I Distl. Bemelera (C.

m . A.L ... ne au jajan em . A.D. Par pale (Common MAY NEAD ... and they god 80 Not यशेत द्वीपातिकात्। रहान्य विकास तह. व दिला व्यक्ता (ए.व.)



सहमति ज्ञापन का स्वरूप क्षेत्र, एवं कार्यकलाफः- पारस्परिक सहमति से आयोजित विभिन्न कार्यकलाप दोनों विभागों के उदेश्यों एवं लक्ष्यों के अनुरूप होंगे उनमें निम्नांकित गतिविधियां सम्मितित होगी-

- शोध एवं अनुसंधान कार्य।
- 2. लघु एवं कुटीर उद्योग के माध्यम से छात्रों में हुनर / कौशल का विकास करना ।
- दैनिक उपयोग की वस्तुएँ जैसे फिनाइल, मंजन, बाम, जैविक खाद इत्यादि बनाना शीखाना।

- प्रत्येक पक्ष इस सहमति ज्ञापन में सम्मिलित अन्य पक्ष के साथ अपने ज्ञान संसाधन और शोध सामग्री की परस्पर निःशुल्क तथा निःशतं साझेदारी करेगा।
- छात्रों के मार्गदर्शन हेतु संयुक्त आयोजन एवं कार्यशाल। शिविर का वित्तीय भार समाधान महाविद्यालय प्रबंधन द्वारा वहन किया जायेगा।

दोनों पक्षों के बीच उक्त बिंदुओं पर दिनांक<u>%/9</u> /22को सहमति हुई। तदनुसार उनय-पक्ष के हस्ताक्षर निम्नानुसार अंकित है।



। नयुक्तरनी की, आगोप









छत्तीसगढ CHHATTISGARH

Z 778586

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding ("MoU") is made on 30/09/2022 BY AND BETWEEN

Kalinga University, having its registered office at Kotni, Near Mantralaya, Naya Raipur (Chhattisgarh) 492101 hereinafter referred to as the "University".

AND

Samadhan College having its registered office at Samriddhi Vihar, Vill.- Phari, Post-Bijabhat, Dist.-Bemetara (C.G.) hereinafter referred to the "MoU Partner".

In preparation for establishing a formal framework for future activities, both the MoU Partners hereto agree as follows:

 Explore possibilities for faculty and students for Research, Guest Lectures, and Discussions that mutually benefit both organizations;

Page 1 of 3

REGISTRAR
KALINGA UNIVERSITY
KOTNI, NEAK MANTRALAYA

- Explore the feasibility of student Internships and Hands-On training for the suitable candidate as per the eligibility criteria at sole discretion of MoU Partner.
- Seek support for projects determined to be mutually beneficial to both organizations;
- 4. While no binding commitments have been made, we sign this Memorandum of Understanding in recognition of our common interests and agree to consult periodically concerning the status of our collaboration;
- This understanding is done in two identical copies, both in English, by authorized representatives of each institute, and both MoU Partners will retain one copy of the memorandum.

A. Financial Obligation

This MoU will not result in any financial obligation and neither MoU Partner will be required to make any payment to the other MoU Partner for the collaboration mentioned in this MoU.

B. Publicity

Each MoU Partner may use the name and logo of the other MoU Partner as a Placement or Recruitment or Internship or Training Partner in the public domain on their Websites, Brochures, Presentations and other Marketing Mediums or Materials.

C. Validity of MoU

- This MoU will be valid for a period of five years from the Effective Date. The MoU can be renewed for further term(s) upon mutual agreement between the MoU Partners.
- The MoU may be terminated, with or without cause, by either MoU Partner by giving a notice of one month to the other MoU Partner.

30/09/2022
REGISTRAR
RALINGA UNIVERSITY
GOTRI, NEAR MANTRALAYA
PALPUR IC PLATTISGA RE

Page 2 of 3

वास्त्र - स्वताहरूमामा — मिर्स्स ने वास्त्र - स्वताहरूम, स्वतिम मिर्स्स स्वतिम स्वति

DISTRICT TREA UNIX
BENIETARA (C.C.)

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BENIETARA (C.G.)

- Silvery

सीचीयवर शिकाद स्टाम्प (द्वारेगा क्षेत्रम (द्वारा (द.स.)

D. Other Terms

- It is agreed that notwithstanding anything to the contrary contained herein, the MoU Partner or its Clients or Vendor who shares Training/Internship or Placement Opportunities to Kalinga University shall have no obligation whatsoever to hire any particular candidate or student referred by the University.
- 2 It is also agreed that the University and the MoU Partner will provide all its services on "best efforts basis" only.
- The terms of the MoU may be changed by the MoU Partners through mutual consent. Any change in the terms and conditions or amendment in the terms of the MoU will be in writing.

BY SIGNING BELOW, the MoU Partners, acting through their duly authorized officers, has caused this Memorandum of Understanding to be executed, effective as of the day and year first above written

For and on behalf of KALINGA UNIVERSITY, RAIPUR	For and on behalf of SAMADHAN COLLEGE, BEMETARA
Authorized Signatory	Authorized Signatory
Signature: \$\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	Signature:
Seal of Organisation: REGISTRAR KALINGA UNIVERSITY KOTNI, NEAR MANTRALAYA RAIPUR (CHHATTISGAR)	Seal of Organisation: Principal Samadhan College, Bernetare (CHHATTISGARH) 491227
Name: DR. SANDEEP GANDHI	Name: DR. PANNALAL YADAV
Designation: REGISTRAR	Designation: PRINCIPAL
Date: 30/09/2022	Date: 30/09/2022

समिति प्रजीयन के 3049 / 2010 - विश्वविद्यालय सम्बद्धता व 7950 / 2012 - एन सी ही ई मान्यता व 92350

समिति पंजीयन क 3049/2010 - विश्वविद्यालय सम्बद्धता क 7958/2012 - एन सी टी ई मान्यता क 92358/2012

सर्वतोमुखी समाधान शिक्षा संस्कार समिति द्वारा संचालित समाधान मह

चेतना विकास मृत्य शिक्षा के साथ

समृद्धि विहार, ग्राम फरी, पोस्ट बीजाभाट, बेमेतरा, छ.ग., फोन नं. 07824-299099

त्र क्रमाक 2392 क 2021

दिनाक 04 / 10 / 20.21

Memorandum of understanding for skill development, outcome based trainings guest lectures, apprenticeship, placement &related service

First party 1.

Principal

Samadhan College Bemetara

Bemetara (C.G.)

Second Party 2.

Kasare Vanya Silk Mill Pvt.Ltd.

Bhanpuri Industrial Area Raipur(C.G.)

- (1) First party is Samadhan College Bemetara This organization works in the rural area of bemetara. Address - Samadhan College Bemetara , Vill. - Fari, Post-Bljabhat, Tah.- Bemetara, Dist.-Bemetara(C.G.)
- (2) Second party- Kasare Vanya Silk Mill Pyt. Ltd. Bhanpuri Industrial Area Raipur(C.G.)
- (3) That first party requires assistance from the Small and Medium Enterprises (S.M.E) in imparting practical knowledge to the students by way of apprenticeship, guest lecturers, industrial visits and other related services to develop knowledge, experience and skill for their job placements.
- (4) The Second party is a Small & Medium Enterprise (S.M.E.) who is capable to provide assistance in the above stated activities in point (3) i.e. providing guest lecturers, practical training, industrial visits, jobs placements to the students.
- (5) Both parties being legal entities in themselves desire to sign this MOU for advancing their mutual interest.

Witness 1

Witness 2

Kasare Vanya Silk Mill Pvt.Ltd. Bhanpuri Industrial Area Raipur(C.G.)

Party 1 PHYSICAL AT SANSAMANDA BERNARDA (CHIRAMANDA BERARDA SANSAMANDA BERNARDA BER

KASARE VANYA SILIK MILI

सर्वतीमुखी समाधान शिक्षा संस्कार समिति द्वारा संचालित

समाधान महाविद्यालय

चेतना विकास मृत्य शिक्षा के साथ प्युद्धि विद्यार, प्राप्त करी, पोस्ट बीजामाट, बेम्ट्रेसर, छ.स., कोत नं, 07824-25

11 646 2392 5/2021

frage to 16 Mai

Memorandum of understanding for skill development, outcome based trainings guest lectures, apprenticeship, placement &related service

First party 1.

Second Party 2.

Principal

Samadhan College Bemetara

Bemetara (C.G.)

Kasare Vanya Silk Mill Pvt.Ltd.

Bhanpuri Industrial Area Raipur(C.G.)

(1) First party is Samadhan College Bemetara This organization works in the rural area of bemetara. Address – Samadhan College Bemetara, Vill. - Fari, Post-Rilahbat, Tab. - Bouratara College Semetara, Vill. - Fari, Post-Bljabhat, Tah.- Bernetara, Dist.-Bernetara(C.G.)

(2) Second party- Kasare Vanya Silk Mill Pvt.Ltd. Bhanpuri Industrial Area Raipur(C.G.) (3) That first party requires assistance from the Small and Medium Enterprises (S.M.E) in imparting practical knowledge to the students by way of apprenticeship, guest lecturers, industrial visits and other related services to develop knowledge, experience and skill for their job placements.

(4) The Second party is a Small & Medium Enterprise (S.M.E.)who is capable to provide assistance in the above stated activities in point (3) i.e. providing guest lecturers, practical training, industrial visits, jobs placements to the students.

(5) Both parties being legal entities in themselves desire to sign this MOU for advancing their

Witness 1

Party 1 Principal al (CHIPPINE BATE

Kasare Vanya Silk Mill Pvt.Ltd. Bhanpuri Industrial Area Raipur(C.G.)



समाधान महाविद्यालय, बेमेतरा (छ.ग.)

भूमि रेस्टोरेंट, समृद्धि विहार, बेमेतरा (छ.ग.)

10% छूट के साथ छात्र-छात्राओं एवं स्टॉफ को खाद्य सामग्री उपलब्ध कराने हेतु सहमति ज्ञापन (M.O.U.)

समाधान महाविद्यालय, बेमेतरा (छ.ग.)

तद्या

भूमि रेस्टोरेंट, समृद्धि विहार, बेमेतरा (छ.ग.)

के मध्य परस्पर सहमति के आधार पर यह जापन उभय पक्षों द्वारा खीकार किया जाता है।

सहमति-ज्ञापन का उद्देश्य : छात्र / छात्राओं एवं स्टॉफ को 10% छूट के साथ खाद्य सामग्री उपलब्ध कराने के लिए यह सहमति कराया जा रहा है। यह विद्यार्थियों तथ अध्यापकों के पारस्परिक हित में है। इस जापन का उददेश्य उक्त क्षेत्रों में सहयोग को विकसित करना है।

सहमति-ज्ञापन का स्वरूप, क्षेत्र एवं कार्यकलाप : विद्यार्थियों, शिक्षकों के लिए रेस्टोरेंट में उपलब्ध सामग्री की सुगम उपयोग करना।

सहमति-ज्ञापन की शर्ते :

- 10% छूट के साथ छात्र–छात्राओं एवं स्टॉफ को खाद्य सामग्री उपलब्ध कराना।
- कोई भी पक्ष उपरोक्तानुसार निर्धारित अवधि के पूर्व इस सहमति ज्ञापन में समाहित अनुबंधों एवं प्रावधानों के अनुपालन से मुक्त नहीं हो सकता है।
- यह सहमति ज्ञापन दोनो पक्षों द्वारा हस्ताक्षर किए जाने की तिथि से आगामी 2 वर्ष तक मान्य और प्रमाधी होगा।

दोनों पक्षों के बीच उक्त बिंदुओं पर दिनांक- 01/01/2020 को सहगति हुई। तदनुसार उमय पक्ष के हस्ताक्षर निम्नानुसार अंकित हैं :

> ma Brinnapaka amedhan College, Bernetar ICHHAT (SGARH) 491335

Seel संघालक भगि रेस्टोरेंट, समृद्धि-विहार, वंगतरा (छ.ग.)



समिति पानीयन कं 3049/2010 - विश्वविद्यालय सम्बद्धांत कं 2056/2012 - एन नी दी ई पानवता कं 92558/2012

सर्वतीमुखी समाधान शिक्षा संस्कार समिति द्वारा संचालित

समाधान महाविद्यालय

चेतना विकास मृत्य शिक्षा के साथ

रामृद्धि विहार, याम करी, पोस्ट बीजामाट, बेमेतरा, छ.ग. कोन नं 07824-299099 www.samadhancollege.k

四 咖啡 2377/2021

दिनाक 24/09 /2021

विज्ञान संकाय, समाधान महाविद्यालय, बेमेतरा (छ.ग.)

तथा

लक्ष्मण प्रसाद बैद्य शासकीय कन्या महाविद्यालय, बेमेतरा, जिला-बेमेतरा (छ.ग.) के मध्य

अकादिमक एवं शोध के क्षेत्र में सहयोग (Collaboration) हेतु सहमति ज्ञापन (M.O.U.)

विज्ञान संकाय, समाधान महाविद्यालय, बेमेतरा (छ.ग.)

तथा

लक्ष्मण प्रसाद वैद्य शासकीय कन्या महाविद्यालय, बेमेतरा, जिला-बेमेतरा (छ.ग)

के मध्य परस्पर सहमति के आधार पर यह ज्ञापन उभय पक्षों द्वारा स्वीकार किया जाता है।

सहमित-ज्ञापन का उद्देश्य : विज्ञान में शोधकार्य हेतु अध्यापकों के अंतरसांस्थानिक आदान-प्रदान तथा दोनों विभागों द्वारा विज्ञान विषयक ज्ञान एवं शैक्षणिक सामग्री के विनिमय से संबंधित सहयोगात्मक कार्यकलाप विद्यार्थियों तथा अध्यापकों के पारस्परिक हित में हैं। इस ज्ञापन का उद्देश्य उक्त क्षेत्रों में सहयोग को विकसित करना है।

सहगति—ज्ञापन का स्वरूप, क्षेत्र एवं कार्यकलाप : पारस्परिक सहमति से आयोजित विभिन्न सहयोगी कार्यकलाप दोनों विभागों तथा उनकी पैतृक संस्थाओं के उद्देश्यों एवं तक्ष्यों के अनुरूप होंगे। इनमें निग्नांकित गतिविधियाँ सम्मिलित होंगी :

- अध्यापको का अंतर—सांस्थानिक विनिमय (आदाम–प्रदान)
- 2 शोध- छात्रों का संयुक्त मार्गदर्शन
- संयुक्त शोध एवं अनुसंधान कार्य,
- विद्यार्थियाँ, शिक्षकों तथा शोधकर्ताओं के लिए विभागीय ग्रंथालय में उपलब्ध सामग्री की सुगम साझेदारी।

सहमति-जापन की शर्त

- प्रत्येक पक्ष इस सहमति-ज्ञापन में सम्मिलित अन्य पक्ष के साथ अपने ज्ञान-संसाधन और शोध-सामग्री की परस्पर नि.शुल्क तथा नि.शर्त साझेदारी करेगा।
- शोध-छात्रों के मार्गदर्शन हेतु संयुक्त आयोजन का वित्तीय-भार उस संस्था/विभाग द्वारा यहन किया जायेगा जिसके परिसर में आयोजन सम्पन्न होगा। सहयोगी संस्था/विभाग द्वारा ऐसे आयोजन में गैर वित्तीय तथा बौध्दिक सहयोग प्रदान किया जा सकेगा।
- कोई भी पक्ष उपरोक्तानुसार निर्धारित अविध के पूर्व इस सहमति—ज्ञापन में समाहित अनुवंधी एवं प्रावधानों के अनुपालन से मुक्त नहीं हो सकेगा।
- 4. यह सहमति ज्ञापन दोनों पक्षों द्वारा हस्ताक्षर किए जाने की तिथि से आगामी 3 वर्ष तक मान्य और प्रभावी होगा।

दोनों पक्षों के बीच उक्त बिंदुओं पर दिनांक 24/09/2021 को सहमति हुई। तदनुसार उभव पक्ष के हरताक्षर निम्नानुसार अंकित हैं :

विमानध्यक्ष (विज्ञान) समाधान महाविद्यालय, बेमेतरा (छ.ग.)

विकारा (विकान) लक्ष्मण प्रसाद वैद्य शासकीय कन्या महाविद्यालय, बेमेतरा, जिला–बेमेतरा (छ.ग.)

समाध्या समाध्य

प्राची प्राची कान्या लक्ष्मण प्रसाद वेश शासकीय कान्या लक्ष्मण प्रसाद वेश शासकीय महाविद्यक्रमा महाविद्यालय वेमतस्य (छ.ग.)



छत्तींसगढ़ CHHATTISGARH

AA 384519

MEMORANDUM OF UNDERSTANDING

between

Sandipani Academy, Achhoti, Durg (C.G.)

and

Samadhan College, Bemetara (C.G.)

1. Purpose

With the objective of promoting the co-operation in academic, educational, social and research areas. Sandipani Academy and Samadhan College, Bemetara (C.G.), collectively enter into the following Memorandum of Understanding ("MoU").

2. Forms of Co-operation

Within such fields as are mutually acceptable for the Parties, the following forms of cooperation, amongst others, may be pursued hereunder:

- Exchange of students
- Joint teaching activities
- Joint research activities
- Visits by, and exchange of, scholars, teachers and other staff
- Research and extension activities
- Community and social activities
- Financial Arrangements

Both Parties understand that all financial arrangements between the Parties have to be further negotiated and mutually agreed, and will depend on the availability of funds. Both parties may seek financing of joint activities from internal and external sources available to them.

4 General Coordinators

Each Party shall designate an administrative office to oversee and facilitate the implementation of any agreements arising out of this MOU. These offices are,

Sandipant Academy:

Samadhan College, Bemetara (C.G.).

External Relations Mas Mona A

External Relations Nichi Tiwani

F-mailynonaverma 124420 @servil - (om

Tel 62646-50408

Tel: 8223837705

5. Liability

Loss or damages caused through gross negligence or intent, the Parties shall have no liability to each other hereunder.

6. Legal Relationship

This MoU constructed as a statement of purpose to promote a genuine and mutually beneficial collaboration between the Parties. Nothing in this MoU shall create any legal relationship between the Parties.

7. Commencement, Renewal, Termination

This MoU will be effective from the date of the last signature hereto and will remain in force for a time period of 2 year, with a possibility for renewal at the end of the two-yearperiod, subject to the Parties' written agreement. Fither Party may terminate this MoU by giving I months' notice in writing to the other Party.

This MoU has been drawn up in one (1) original copy in the English language

Signed by First Party:

विकाशक दिनीयान विका संस्कार समिति समापान महाविद्यालयः समृद्धि विहार

प्राप-फरी, बेमेतरा

Date: 08 July 2022

09/07/2022

Name/Address

Name/Address

Name/Address

Name/Address

कार्यालय, प्राचार्य समाधान महाविद्यालय, बेमेतरा

मो.नं. 9406204013, 07824-299099, 9329329726 Email-samadhancollege.bemetra@gmail.com

पत्र क्रमांक - २५२२ ५/ कार्यशासा / 2022

बेनेतरा, दिनांक - 02.02.2022

प्रति,

भी साधन भट्टाषार्थ जी (अध्यक्त) विव्यपथ संस्थान, अमरकण्टक (म.प्र) मानवतीर्थ, जिला-बेमैतरा (छ.ग.)

विषय :- "शिक्षा के सार्वभौगिक लक्ष्य" विषय पर एक दिवसीय कार्यशाला का आयोजन के संबंध में।

विषयान्तर्गत लेख है कि समाधान नहाविद्यालय के तमस्त शैक्षणिक स्टॉफ के लिए दिव्यपथ संस्थान, अमरकण्टक, म.प्र. एवं सर्वतोमुखी समाधान शिक्षा—संस्थार सनिति के सामूहिक तत्वाधान में "शिक्षा के सार्वनीमिक लक्ष्य" विषय पर दिनांक — 12/02/2022 दिन — शनिवार, समय 11.00 बजें से एक विवसीय कार्यशाला का आयोजन हेतु निवदेन करते हैं।

सहमति एवं उचित कार्यवाही हेतु पत्र सादर प्रस्तुत है।

Principal Colone Benetara China Colone Benetara China Colone Benetara China 191335

ستالخاتم



दिव्यपथ संस्थान, अमरकण्टक, म.प्र.

मो.न. - 98892-40122 Email Id - teerthmanav@gmail.com

पत्र क्रमांक -92/कार्यशाला/2022

बेमेतारा, दिनाक - 05-02.2022

प्रति

प्राचार्य समाचान महाविद्यालय, जिला–बेमेतरा (छ.ग.)

विषय :- "शिक्षा के सार्वनीमिक लक्ष्य" विषय पर एक दिवसीय कार्यशाला का आयोजन के संबंध में। संदर्भ :- आपका पत्र क्र. 2477b/कार्यशाला/2022 बेमेतरा, दिनांक 02/02/2022

> संदर्भित पत्र के अनुक्रम में लेख है कि समाधान महाविद्यालय के समस्त शैक्षणिक स्टॉफ हेतु दिव्यपथ संस्थान, अमरकण्टक, म.प्र. एवं सर्वतोमुखी समाधान शिक्षा—संस्कार समिति के सामूहिक तत्वाधान में "शिक्षा के सार्वनीमिक लक्ष्य" विषय पर दिनांक — 12/02/2022 दिन — शनिवार, समय 11:00 बजे से एक दिवसीय कार्यशाला का आयोजन हेतु सहमति प्रदान की जाती है।

> > 72141

श्री साधन भट्टाचार्य जी (अध्यक्त)

दिव्यपथ संस्थान, अमरकण्टक (म.प्र) मानवर्तीर्थ, जिला—बेमेतरा (छ.म.)



समिति पंजीयन के 3049/2010 - विश्वविद्यालय सम्बद्धता के 7051/2012

एन की ही ई स<mark>न्त्रता के 12358/2012</mark>

सर्वतीमुखी समाधान शिक्षा संस्कार समिति द्वारा संचालित

चेतना विकास मृल्य शिक्षा के साथ

रमुद्धि विहार ग्राम फरी, पोस्ट बीजामाट बेमेतरा छ ग. फोन नं 07824-299099 www.samadb

पत्र क्रमाक 0/202/

दिनाक 01 / 08 /20 2/

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding ("MoU") is made on 01/08/2021 BY AND BETWEEN

Kalinga University, having its registered office at Kotni, Near Mantralaya, Naya Raipur (Chhattisgarh) 492101 hereinafter referred to as the "University".

AND

Samadhan College having its registered office at Samriddhi Vihar, Vill.- Phari, Post-Bijabhat, Dist.-Bemetara (C.G.) hereinafter referred to the "MoU Partner".

In preparation for establishing a formal framework for future activities, both the MoU Partners hereto agree as follows:

- 1. Explore possibilities for faculty and students for Research, Guest Lectures, and Discussions that mutually benefit both organizations;
- Explore the feasibility of student Internships and Hands-On training for the suitable candidate as per the eligibility criteria at sole discretion of MoU
- Seek support for projects determined to be mutually beneficial to both organizations;

Page 1 of 3

Pertos TRAL KAJINGA UNIVERSITY KOTNI, NEAR MANTRALAYA, RAIPUR (CHHATTISGARI)

OLL

- 4. While no binding commitments have been made, we sign this Memorandum of Understanding in recognition of our common interests and agree to consult periodically concerning the status of our collaboration;
- This understanding is done in two identical copies, both in English, by authorized representatives of each institute, and both MoU Partners will retain one copy of the memorandum.

A. Financial Obligation

This MoU will not result in any financial obligation and neither MoU Partner will be required to make any payment to the other MoU Partner for the collaboration mentioned in this MoU.

B. Publicity

Each MoU Partner may use the name and logo of the other MoU Partner as a Placement or Recruitment or Internship or Training Partner in the public domain on their Websites, Brochures, Presentations and other Marketing Mediums or

C. Validity of MoU

- 1. This MoU will be valid for a period of five years from the Effective Date. The MoU can be renewed for further term(s) upon mutual agreement between the MoU Partners.
- 2. The MoU may be terminated, with or without cause, by either MoU Partner by giving a notice of one month to the other MoU Partner.

D. Other Terms

- It is agreed that notwithstanding anything to the contrary contained herein, the MoU Partner or its Clients or Vendor who shares Training/Internship or Placement Opportunities to Kalinga University shall have no obligation whatsoever to hire any particular candidate or student referred by the University.
- It is also agreed that the University and the MoU Partner will provide all its services on "best efforts basis" only. Page 2 of 3

01 08 2021 EARINGA UNIVERSITY BOTNI, NEAR MANTRALATY RAIFUR O MATTISGA BO

The terms of the MoU may be changed by the MoU Partners through mutual consent. Any change in the terms and conditions or amendment in the terms of the MoU will be in writing.

BY SIGNING BELOW, the MoU Partners, acting through their duly authorized officers, has caused this Memorandum of Understanding to be executed, effective as of the day and year first above written

For and on behalf of KALINGA UNIVERSITY, RAIPUR	For and on behalf of SAMADHAN COLLEGE, BEMETARA			
Authorized Signatory	Authorized Signatory			
Signature: \$0.\08\2021	Signature:			
Seal of Organisation: REGISTRAIC KALINGA UNIVERSITY KOTNI, NEAR MANTRALAYA	Seal of Organisation: Principal Samadhan College, Bernatura (CHHATTISGARH) 41335			
RAIFUR (CHHATTISGAR Name: DR. SANDEEP GANDHI	Name: DR. PANNALAL YADAV			
Designation: REGISTRAR	Designation: PRINCIPAL			
Date: 01/08/2021	Date: 01/08/2021			



तामिति पर्योग्पन का 2049/2010 किस्परियालय सम्बद्धात का 7988/2012 एन भी दी हूं मानवात का 92794 2012

सर्वतीमुखी समाधान शिक्षा संस्कार समिति द्वारा संचालित

चेतना विकास मृत्य शिक्षा के साथ

हार, जाम करें, पोस्ट बीजाकट, बेमेरल, ध.म., फोन में 57824-299099 www.samadhancollege.in

पत्र क्रमाक 2 /201

दिनाक 01 08 2021

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

डॉ. हामिद खान, डायरेक्टर, पाथ (PATH) आई.ए.एस. एकेडमी, सिविल लाईन रायपुर (छ.ग.)

के मध्य

अकादमिक एवं शोध के क्षेत्र में सहयोग (Collaboration) हेतु सहमति ज्ञापन (M.O.U.)

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

डॉ. हामिद खान, डायरेक्टर, पाथ (PATH) आई.ए.एस. एकेडमी, सिवित लाईन रायपुर (छ.ग.)

के मध्य परस्पर सहमति के आधार पर यह जापन उभय पत्तों द्वारा स्वीकार किया जाता है।

सहमति-ज्ञापन का उदेश्य : महाविद्यालय शोधकार्य हेतु अध्यापकों के अंतरसांस्थानिक आदान-प्रदान तथा दोनों संस्थानों द्वारा रोजगार विषयक ज्ञान एवं शैक्षणिक सामग्री के विनिमय से संबंधित सहयोगात्मक कार्यकलाप विद्यार्थियों तथा अध्यापकों के पारस्परिक हित में है। इस ज्ञापन का उदेश्य उक्त संस्थानों में सहयोग को विकसित करना है।

For PATH IAS ACADEMY

सहमति-ज्ञापन का स्वरूप, क्षेत्र एवं कार्यकलाप : पारस्परिक सहमति से आयोजित विभिन्न सहयोगी कार्यकलाप दोनों संस्थाओं के उद्देश्यों एवं तक्ष्यों के अनुरूप होंगे। इनमें निम्नाविता गतिविधियाँ रागितित

- प्रथम पक्षकार द्वारा मेगोरी एण्ड गाइड पावर कम्युकेशन रिकल आदि का प्रशिक्षण दिया
- द्वितीय पक्षकार द्वारा छात्रों को रोजगार परक प्रशिक्षण, सिविल सर्विसेस परीक्षा, कैरियर गाइडेंस संबंधी एवं अन्य प्रतियोगी परीक्षा संबंधी मार्गदर्शन एवं प्रशिक्षण दिया जाएगा।
- अध्यापको का अंतर-सांस्थानिक विनिमय (आदान-प्रदान)
- शोध- छात्रों का स्थक्त मार्गदर्शन
- संयुक्त शोध एवं अनुसंधान कार्य,
- विद्यार्थियों, शिक्षकों तथा शोधकर्ताओं के लिए विभागीय ग्रंथालय में उपलब्ध सामग्री की सुगम साझेदारी।

सहमति-ज्ञापन की शर्त

- प्रत्येक पक्ष इस सहनति-ज्ञापन में सम्मिलित अन्य पक्ष के साथ अपने ज्ञान-संसाधन और शोध-सामग्री की परस्पर निःशुरूक तथा निःशर्त साझेदारी करेगा।
- 2. शोघ-छात्रों के मार्गदर्शन हेतु संयुक्त आयोजन का वित्तीय-भार उस संस्था / विभाग द्वारा वहन किया जायेगा जिनके परिसर में आयोजन सम्पन्न होगा। सहयोगी संस्था / विभाग द्वारा ऐसे आयोजन में गैर वितीय तथा बौध्विक सहयोग प्रदान किया जा सकेगा।
- कोई भी पक्ष उपरोक्तानुसार निर्धारित अविध के पूर्व इस सहमति–ज्ञापन में समाहित अनुवंधों एवं प्राक्यानों के अनुपातन से मुक्त नहीं हो सकेगा।
- यह सहमति झापन दोनों पक्षों द्वारा हस्ताक्षर किए जाने की तिथि से आगामी 3 वर्ष तक मान्य और प्रभावी होगा।

दोनों पक्षों के बीच उक्त बिंदुओं पर दिनांक 01/08/2021 को सहमति हुई। तदनुशार उमय पक्ष के हस्ताक्षर निम्नानुसार अंकित है :

डॉ. पम्पालाल यादव प्राचार्य

समादान महाविद्यालय

Samadhan College, Bernetara (CHHAT*ISGARH) 491335

Simon and the

डॉ. हागिद खान

पाथ (PATH) आईएएस एकेडमी, सिदिल लाईन रायपुर (छ.ग.)

For, PATH IAS ACADEMY

Proprietor

विश्वविद्यालय सम्बद्धात क 7958 / 2012 - एवं शी ही ई मान्यता क 12356 / 2012

सर्वतीमुखी समाधान शिक्षा संस्कार समिति द्वारा संचालित

चेतना विकास मृत्य शिक्षा के साथ

समृद्धि विहार, ग्राम करी, पोस्ट बीजाभाट, बेमेतरा, छ.म. फोन न. १७४४-२९९०९९ www.samadhanoollege.in

पत्र क्रमाक 2373/2021

के मध्य

दिनाक 24 /09 /2021

शिक्षा विभाग (बी.एड.), समाधान महाविद्यालय, बेमेतरा (छ.ग.) तथा कल्याण स्नातकोत्तर महाविद्यालय, सेक्टर-७ भिलाई नगर, जिला-दुर्ग (छ.ग.)

अकादिमक एवं शोध के क्षेत्र में सहयोग (Collaboration) हेतु सहमति ज्ञापन (M.O.U.)

शिक्षा विभाग (बी.एड.), समाधान महाविद्यालय, बेमेतरा (छ.ग.) तथा कत्याण स्नातकोत्तर महाविद्यालय, सेक्टर-7 मिलई नगर, जिला-दुर्ग (छ.ग.)

के मध्य परस्पर सहमति के आधार पर यह ज्ञापन उभय पक्षों द्वारा स्वीकार किया जाता है।

सहमति-ज्ञापन का उद्देश्य : शिक्षा में शोधकार्य हेतु अध्यापकों के अंतरसारधानिक आदान-प्रदान तथा दोनों विभागों द्वारा शिक्षा विषयक ज्ञान एवं शैक्षणिक सामग्री के विनिमय से संबंधित सहयोगात्मक कार्यकलाप विद्यार्थियों तथा अध्यापकों के पारस्परिक हित में हैं। इस जापन का उद्देश्य उक्त क्षेत्रों में सहयोग को विकसित करना है।

सहमति-झापन का स्वरूप, क्षेत्र एवं कार्यकलाप : पारस्परिक सहमति से आयोजित विभिन्न सहयोगी कार्यकलाप दोनों विभागों तथा उनकी पैतुक संस्थाओं के उद्देश्यों एवं लक्ष्यों के अनुरूप होंगे। इनमें निम्नांकित गतिविधियाँ समितित होंगी :

- 1. अध्यापको का अंतर-सांस्थानिक विनिमय (आदान-प्रदान)
- 2 शोध- छात्रों का संयुक्त मार्गदर्शन
- 3. संयुक्त शोध एवं अनुसंधान कार्य,
- विद्यार्थियों, शिक्षकों तथा शोधकर्ताओं के लिए विभागीय ग्रंथालय में उपलब्ध सामग्री की सुगम साझेदारी।

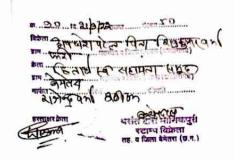
सहमति-ज्ञापन की शर्त

- प्रत्येक पक्ष इस सहमति–ज्ञापन में सिम्मिलित अन्य पक्ष के साथ अपने ज्ञान–संसाधन और शोध-सामग्री की परस्पर निःशुल्क तथा निःशर्त साझेदारी करेगा।
- 2. शोध-छात्रों के मार्गदर्शन हेतु संयुक्त आयोजन का वित्तीय-भार उस संस्था/विभाग द्वारा वहन किया जायेगा जिसके परिसर में आयोजन सम्पन्न होगा। सहयोगी संस्था/विभाग द्वारा ऐसे आयोजन में गैर वित्तीय तथा वौध्दिक सहयोग प्रदान किया जा सकेगा।
- कोई भी पक्ष उपरोक्तानुसार निर्धारित अविध के पूर्व इस सहमित-ज्ञापन में समाहित अनुवंधों एव प्रावधानों के अनुपालन से मुक्त नहीं हो सकेगा।
- 4. यह सहमति ज्ञापन दोनों पक्षों द्वारा हस्ताक्षर किए जाने की तिथि से आगामी 3 वर्ष तक मान्य और प्रभावी होगा।

दोनों पक्षों के बीच उक्त बिंदुओं पर दिनांक 27/09/2021को सहमति हुई। तदनुसार उभय पक्ष के हस्ताक्षर निम्नानुसार अंकित हैं :

विभागाध्यक्ष (शिक्षा

कल्याण स्नातकोत्तर महावि





छत्तीसगढ़ CHHATTISGARH

Z 666311

समाधान महाविद्यालय, बेमेतरा (छ.ग.)

तथ

ीन केयर फूड बीजामाट, जिला बेमेतरा (छ.ग.)

, न्यूट्रीशन बेस्ड फूड प्रोसेसिंग एवं पर्यावरण संरक्षण के क्षेत्र में सहयोग हेतु सहमति ज्ञापन

समाधान महाविद्यालय, बेमेतरा (छ.ग.)

तथ

ग्रीन केयर फूड बीजाभाट, जिला बेमेतरा (छ.ग.)

के मध्य परस्पर सहमति के आघार पर यह ज्ञापन उभय पक्षों द्वारा स्वीकार किया जाता है।

सहमति ज्ञापन का उद्देश्य:-

- 1. महाविद्यालय से उत्तीर्ण हुए छात्रों के लिए रोजगार उपलब्ध करना।
- 2. महाविद्यालय के छात्रों को नई तकनीक से अवगत करना।
- विद्यार्थियों को ऑर्गेनिक फूड एवं पर्यावरण्यर/इनकी मुहत्ता के बारे में जागरूक करना

रोजगार उपलब्ध करना।
अवगत करना।

र/इनकी महत्ता के बारे में जागरूक करना।

MAR PANDEY
GOVT OF NOIA
NO. 22227

सहमति ज्ञापन का स्वक्रप क्षेत्र, एवं कार्यकलाप:- पारस्परिक सहमति से आयोजित विभिन्न कार्यकलाप दोनों विमागों के उदेश्यों एवं लक्ष्यों के अनुरूप होंगे उनमें निम्नाकित गतिविधियां सम्मिलित होगी-

- 1. शोध एवं अनुसंधान कार्य।
- ऑर्गेनिक फूड के माध्यम से विद्यार्थियों एवं शिक्षकों को स्वास्थ्य सयम की जानकारी प्रदान करना।
- ऑर्गैनिक फूड प्रोसेसिंग के अपशिष्ट पदार्थ से जैविक खाद बनाना।

सहमति ज्ञापन की शर्ते:-

- प्रत्येक पक्ष इस सहमति ज्ञापन में सम्मिलित अन्य पक्ष के साथ अपने ज्ञान संसाधन और शोध सामग्री की परस्पर नि:शुक्क तथा नि:शर्त साझेदारी करेगा।
- छात्रों के मार्गदर्शन हेतु संयुक्त आयोजन एवं कार्यशाला शिविर का वित्तीय भार समाधान महाविद्यालय प्रश्नंधन द्वारा वहन किया जायेगा।

दोनों पक्षों के बीच उक्त बिंदुओं पर दिनांक 34°9 /१ 2को सहमित हुई। तदनुसार उमय-पक्ष के हस्ताक्षर निम्नानुसार अंकित है।



, राजेन्द्र दुमार, भीभाष्ठी

कल्पेश कुमार वक (संचालक)ः) जीन केपर खुक्शीजासकाट जिला बेसेडरा (छुम्)

ATTESTED

VIJAY KUMAR PANDEY NOTARY, GOVT OF INDIA NOTARY, GOVE OF INDIA Block & Dest. Bemolars (C.G.)

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गरित प्रतिप ह 3049/2010 विक्रतियान सम्बद्धत ह 1881 2012 तन में है हे सम्बद्ध ह 42384 2012

सर्वतीमुखी समाधान शिक्षा संस्कार समिति द्वारा संचातित

समाधान महाविद्यालय

चेतना विकास मृत्य शिक्षा के साथ

राष्ट्रीदे विहार प्राम फरी, पोस्ट की-हापाट, बेनेतरा, घ.म., फीट ने ठाडाव 200000 www.samadhanccillege.i

पत्र क्रमाक 2398/2021

दिनाक की 49 2021

शिक्षा विमाग (बी.एड.), समाधान महाविद्यालय, बेमेतरा (छ.ग.)

तथा

जिला शिक्षा एवं प्रशिक्षण संस्थान, बेमेतरा (छ.ग.)

के मध्य

अकादिमक एवं शोध के क्षेत्र में सहयोग (Collaboration) हेतु सहमति ज्ञापन (M.O.U.)

शिक्षा विमाग (बी.एड.), समाधान महाविद्यालय, बेमेतरा (छ.ग.)

तथा

जिला शिक्षा एवं प्रशिक्षण संस्थान, बेमेतरा (छ.ग.)

के मध्य परस्पर सहमति के आधार पर यह ज्ञापन उभय पत्नों द्वारा स्वीकार किया जाता है।

सहमित-झापन का उद्देश्य : शिक्षा में शोधकार्य हेतु अध्यापकों के अंतरसांस्थानिक आदान-पदान तथा दोनों विभागों द्वारा शिक्षा विषयक ज्ञान एवं शैक्षणिक सामग्री के विनिमय से संबंधित सहयोगात्मक कार्यकलाप विद्यार्थियों तथा अध्यापकों के पारस्परिक हित में हैं। इस ज्ञापन का उद्देश्य उक्त क्षेत्रों में सहयोग को विकसित करना है।

सहमति—ज्ञापन का स्वरूप, क्षेत्र एवं कार्यकलाप : पारस्परिक सहमति से आयोजित ग्रिमिन्न सहयोगी कार्यकलाप दोनों विभागों तथा उनकी पैतृक संस्थाओं के उद्देश्यों एवं लक्ष्यों के अनुरूप होंगे। इनमें निम्माफित गतिविधियां सम्मिलित होंगी:

- अध्यापको का अलर-सारशानिक विनिधय (आडाब-प्रदान)
- 2. शोध- छात्री का संयुक्त गार्वदर्शन
- संयुक्त शांध एवं अनुसंवान कार्य,
- विद्यार्थियो, शिक्षको तथा शोधकर्ताओं के लिए किमानीय ग्रंथालय में उपलब्ध सामग्री की सूनम साझेदारी।

सहमति-ज्ञापन की शर्त

- प्रत्येक पक्ष इस सहमति—ज्ञापन में शिमिलित अन्य प्रदा के साथ अपने ज्ञान—संसाधन और शोध—सामग्री की प्रस्पर नि:शुक्क तथा नि:शर्त साझेदारी करेगा।
- शोध-छात्रों के मार्गदर्शन हेतु संयुक्त आयोजन का वितीय-भार उस संस्था/विभाग द्वारा वहन किया जायेगा जिसके परिसर में आयोजन सम्पन्न होगा। सहयोगी संस्था/विभाग द्वारा एस आयोजन में गैर वितीय तथा वीधिक सहयोग प्रदान किया जा सकेगा।
- कोई भी पक्ष उपरोक्तानुसार निर्धारित अविध के पूर्व इस सहमति—ज्ञापन में समाहित अनुबंधा एवं प्रावधानों के अनुपालन से मुक्त नहीं हो सकेगा।
- यह सहमति ज्ञापन दोनों पक्षों द्वारा हस्ताकार किए जाने की तिथि से आगामी 3 वर्ष तक मान्य और प्रभावी होगा।

दोनों पक्षों के बीच उक्त बिंदुओं पर दिनांक 84/09/2021को सहमति हुई। तदनुसार उभय पक्ष के हस्ताक्षर निम्नानुसार अंकित हैं :

विभागाच्यस (विका) OD (Education) समाधान अभिने Colege Bernelari) (C.G.) 491335

माधार माधार स्थाप के

(CHHATTISGARH) 491335

विभागाच्यस (शिक्षा) स्मारकाल

जिला शिक्षा एवं प्रशिक्षण संस्थान,

Prestrict Institute of Education & Training
BEMETARA Disti Bemeta (C.G.)

प्राचार्य

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जिला शिक्षा एवं प्रशिक्षण संस्थान,

District Institute of Education & Training
BEMETARA Diett Bemeta IC B



रामिति प्रतीयन क 3049/2010 विश्वविद्यालय सम्बद्धता क 7958/2012 एन सी टी ई मान्यता क 92355/2012 सर्वतीमुखी समाधान शिक्षा संस्कार समिति द्वारा संचालित

चेतना विकास मृत्य शिक्षा के साथ

समृद्धि विठार प्राम् फरी, पोस्ट बीजागाट, बेमेतरा, घ.ग., फोन न 07624-2090% www.samadhancollege.

पत्र क्रमाक 2376/2021

दिनाक 24,09/2021

आई.टी.(बीसीए एवं पीजीडीसीए) विभाग, समाधान महाविद्यालय, बेमेतरा (छ.ग.) तथा

शासकीय पं. जवाहरलाल नेहरू कला एवं विज्ञान स्नातकोत्तर महाविद्यालय, बेमेतरा, जिला-बेमेतरा (छ.ग.)

के मध्य

अकादिमक एवं शोध के क्षेत्र में सहयोग (Collaboration) हेतु सहमित ज्ञापन (M.O.U.)

आई.टी (बीसीए एवं पीजीडीसीए) विभाग, समाधान महाविद्यालय, बेमेतरा (छ.ग.)

तथा

शासकीय पं. जवाहरलाल नेहरू कला एवं विज्ञान स्नातकोत्तर महाविद्यालय, बेमेतरा, जिला-बेमेतरा (छ.ग) के मध्य परस्पर सहमति के आधार पर यह ज्ञापन उभय पक्षों द्वारा रवीकार किया जाता है।

सहमति-ज्ञापन का उद्देश्य : आई.टी. में शोधकार्य हेतु अध्यापकों के अंतरसांख्यानिक आदान-प्रदान तथा दोनों विभागों द्वारा आई.टी. विषयक ज्ञान एवं शैक्षणिक सामग्री के विनिमय से संबंधित सहयोगात्मक कार्यकलाप विद्यार्थियां तथा अध्यापकों के पारस्परिक हित में हैं। इस ज्ञापन का उद्देश्य उक्त क्षेत्रों मे सहयोग को विकसित करना है।

सहमति-ज्ञापन का स्वरूप, क्षेत्र एवं कार्यकलाप : पारस्परिक सहमति से आयोजित विभिन्न सहयोगी कार्यकलाप दोनों विभागों तथा उनकी पैतृक संस्थाओं के उद्देश्यों एवं लक्ष्यों के अनुरूप होंगे। इनमे निम्नाकित गतिविधियाँ सम्मिलित होंगी :

- अध्यापको का अंतर-सांस्थानिक विनिमय (आदान-प्रदान)
- 2. शोध- छात्रों का संयुक्त मार्गदर्शन
- उ. संयुक्त शोध एवं अनुसंधान कार्य
- विद्यालियो शिक्षको तथा शोधकलोओ के लिए विभागीय गंथालय में उपलब्द सामग्री की सुगन साझेदारी।

सहमति-झापन की शर्ते

- पत्येक प्रक्ष इस सहमति-झापन में सम्मिलित अन्य प्रक्ष के साथ अपने ज्ञान-संसाधन और शोध-सामग्री की परस्पर नि:शुल्क तथा नि:शर्त साझेदारी करेगा।
- शोध-छात्रों के मार्गदर्शन हेतु संयुक्त आयोजन का नितीय-भार उस संस्था/विभाग द्वारा वहन किया जायेगा जिसके परिसर में आयोजन सम्पन्न होगा। सहयोगी संस्था/विभाग द्वारा ऐसे आयोजन में गैर विलीय तथा बीध्दिक सहयोग प्रदान किया जा सकेगा।
- कोई थी पक्ष उपरोक्तानुसार निर्धारित अविध के पूर्व इस सहमित-झापन में समाहित अनुबंधों एवं पावधानों के अनुपालन से मुक्त नहीं हो सकेगा।
- 4. यह सहमति ज्ञापन दोनों पक्षों द्वारा हरलाक्षर किए जाने की तिथि से आगामी 3 वर्ष तक मान्य और प्रभावी होगा।

दोनों पक्षों के बीच उक्त बिदुओं पर दिनांक 24 /09/21 को सहमति हुई। तदनुसार उभय पक्ष के हस्ताक्षर निम्नानुसार अंकित हैं :

समाधान महाविद्रासिट मिल्ला (छ.ग.) Samadhan College, Bemetara (CHHATTISGARH) 491335

शासकीय पं. जेवाइरेलील नेहरू कला एव विज्ञान स्नातकोत्तर महाविद्यालय बेमेतरा जिला-बेमेतरा (छ.ग.)

Govt. Pt. J. Diffe Entre la College Beinetara Diffe Entre la Coll विज्ञान रनातकोत्तर महाविद्यालय, बेमेतरा, जिला-बेमेतरा (छ.ग.)



समिति पजीयन क 3049/2010 विश्वविद्यालय सम्बद्धता का 7958/2012 एन सी टी ई मान्यता क 9256/2012

सर्वतोमुखी समाधान शिक्षा संस्कार समिति द्वारा संचालित

चेतना विकास मृत्य शिक्षा के साथ

समृद्धि विसार, पाम करी, पास्ट बीजाभाट, क्षेत्रस, छ ग, फोन न ठरहदक-२१९०३३ www.samadhancollege.in

पत्र क्रमाक 25766/2021

दिनाक 01 / 08 / 2021

समाधान महाविद्यालय, बेमेतरा (छ.ग.)

तथा

ज्ञानोदय पब्लिक स्कूल, बेमेतरा (छ.ग.)

के मध्य

छात्र एवं छात्राओं के आवागमन हेतु बस सुविधा हेतु सहमति ज्ञापन (M.O.U.)

समाधान महाविद्यालय, बेमेतरा (छ.ग.)

तथा

ज्ञानोदय पब्लिक स्कूल, बेमेतरा (छ.ग.)

के मध्य परस्पर सहमति के आघार पर यह ज्ञापन उमय पक्षों द्वारा स्वीकार किया जाता है।

सहमति-ज्ञापन का उद्देश्य : छात्र एवं छात्राओं, शिक्षक एवं महाविद्यालय कर्मचारी के आवागमन को सुविधाजनक बनाने हेतु बस संचालन की सुविधा प्रदान करना।

सहमति-ज्ञापन का स्वरूप, क्षेत्र एवं कार्यकलाप : पारस्परिक सहमति से छात्र एवं छात्राओं, शिक्षक एवं महाविद्यालय से बस सुविधा प्रदान करना जिसका प्रारूप निम्न है-

- प्रातः 10:25 को यात्री प्रतिक्षालय से प्रारंग।
- 10:35 को पुराना यात्री प्रतिक्षालय।
- 10:45 को कोबिया चौक।
- 10:55 को महाविद्यालय।

महाविद्यालय से छुट्टी के बाद बस प्रस्थान का समय- संध्या 4:00 बजे से बस महाविद्यालय से प्रस्थान करेगी।

सहमति-ज्ञापन की शर्ते :

- प्रथम पक्षकार द्वारा द्वितीय पक्षकार को निर्धारित राशि का मुगतान किया जायेगा।
- द्वितीय पष्टकार द्वारा समय—समय पर बस का सर्विस, बस वालक का वेतन दिया जायंगा।
- द्वितीय पक्षकार द्वारा समय पर तथ की गई जगह पर बस भेजा जायेगा।
- यह सहमति झापन दोनों पक्षों द्वारा हस्ताक्षर किए जाने की तिथि _____01]0.8]2021 से आगामी 3 वर्ष तक मान्य और प्रभावी होगा।
- आवश्यकतानुसार उपरोक्त झापन में दोनों पक्षों की सहमति से संशोधन किया जा सकता

(प्रथम पक्षकार- समाधान महाविद्यालय, द्वितीय पक्षकार- ज्ञानोदय पब्लिक रकूल बेगेतरा)

गहाविद्यालयु बेमे्ट्स (छ.ग.) सर्वतोमुखी समाधान विक्षा संस्कार समिति नायान महाविद्यालय, समृद्धि विहार प्राम-फरी क्षेत्रस्य अधि

Gyshodsy Public School Bernetara (C.G.) School Code No. 122013

ज्ञानोदय पब्लिक स्कूल, वेमेतरा (छ.ग.)

हिंदी विभाग, शासकीय विश्वनाथ यादव तामस्कर स्नातकोत्तर स्वशासी महाविद्यालय, दुर्ग (छत्तीसगढ़)

तथा

हिंदी विभाग, समाधान कॉलेज, बेमेतरा (छत्तीसगढ़)

के मध्य

अकादमिक एवं शोध के क्षेत्र में सहयोग (Collaboration) हेतु सहमति ज्ञापन (M.O.U.)

24.02.20

हिंदी विभाग, शासकीय विश्वनाथ यादव तामस्कर स्नातकोत्तर स्वशासी महाविद्यालय, दुर्ग तथा हिंदी विभाग, समाधान कॉलेज, बेमेतरा (छत्तीसगढ़)

के मध्य परस्पर सहमति के आधार पर यह जापन उभय पर्क्षो दवारा स्वीकार किया जाता है।

सहमित-जापन का उद्देश्य: हिंदी साहित्य में शोधकार्य हेतु अध्यापकों के अंतरसांस्थानिक आदान-प्रदान तथा दोनों विभागों द्वारा विकसित हिंदी भाषा एवं साहित्य विषयक ज्ञान एवं शैक्षणिक सामग्री के विनिमय से संबंधित सहयोगात्मक कार्यकलाप विद्यार्थियों तथा अध्यापकों के पारस्परिक हित में हैं। इस ज्ञापन का उद्देश्य उक्त क्षेत्रों में सहयोग को विकसित करना है।

सहमति-जापन का स्वरूप, क्षेत्र एवं कार्यकलाप: पारस्परिक सहमति से आयोजित विभिन्न सहयोगी कार्यकलाप दोनों विभागों तथा उनकी पैतृक संस्थाओं के उद्देश्यों एवं लक्ष्यों के अनुरूप होंगे। इनमें निम्नांकित गतिविधियाँ सम्मिलित होंगी:

- 1. अध्यापकों का अंतर-सांस्थानिक विनिमय (आदान-प्रदान)
- 2. शोध- छात्रों का संयुक्त मार्गदर्शन
- 3. संयुक्त शोध एवं अनुसंधान कार्य,
- 4. विद्यार्थियों, शिक्षकों तथा शोधकर्ताओं के लिए विभागीय ग्रंथालय में उपलब्ध सामग्री की स्गम साझेदारी।

सहमति-जापन की शर्त

 प्रत्येक पक्ष इस सहमित-जापन में सम्मितित अन्य पक्ष के साथ अपने जान-संसाधन और शोध-सामग्री की परस्पर निःशुल्क तथा निःशर्त साझेदारी करेगा।

2. शोध-छात्रों के मार्गदर्शन हेतु संयुक्त आयोजन का वित्तीय-भार उस संस्था/विभाग द्वारा वहन किया जायेगा जिसके परिसर में आयोजन सम्पन्न होगा। सहयोगी संस्था/विभाग द्वारा ऐसे आयोजन में गैर वित्तीय तथा बौध्दिक सहयोग प्रदान किया जा सकेगा।

3 . कोई भी पक्ष उपरोक्तानुसार निर्धारित अवधि के पूर्व इस सहमति-ज्ञापन में समाहित अनुबंधों एवं प्रावधानों के अनुपालन से मुक्त नहीं हो सकेगा।

4. यह सहमति जापन दोनों पर्को द्वारा हस्ताक्षर किए जाने की तिथि से आगामी 3 वर्ष तक मान्य और प्रभावी होगा।

दोनों पक्षों के बीच उक्त बिंदुओं पर दि. 24 फ़रवरी , 2021 को सहमति हुई। तदनुसार उभय पक्ष के हस्ताक्षर निम्नानुसार अंकित हैं :

विभागाध्यक्त, हिंदी,

शास. विश्वनाथ यादव तामस्कर स्नातकोत्तर स्वशासी महाविद्यालय, दुर्ग (छत्तीसगढ़) विभागाध्यक्ष, हिंदी, २, २०२/ समाधान कॉलेज, बेमेतरा (एत्तीसगढ)

प्राचार्य.

शास. विश्वनाथ यादव तामस्कर स्नातकोत्तर स्वशासी महाविद्यालय, दुर्ग (छत्तीसगढ़)

Principal
Govt VYTPG Autonomous
College Durg (C.G.)

्रांच (१८०) गा.कि. प्राचार्य, २५ · २ · २०२) समाधान कॉलेज, बेमेतरा (१५त्तीसगढ)

> प्राचाय समाधान महाविद्यालय

> > बेमेतरा (छ.ग.)



समिति प्रतिकात क 3919/2016 - विकासिकालम सम्बद्धाः क 7958/2012 - एवं की हो कान्याः क 12208/2012

सर्वतीमुखी समाधान शिक्षा संस्कार समिति द्वारा संचालित

चेतना विकास मृत्य शिक्षा के साध

विहार, याम करी, पोस्ट बीजागाट, बेमेनश, छ.ग. कोन न तरहार-200000 www.samadhancollege.in

un mum 2225 /2020

Renn 14 / 12 / 2020

शिक्षा संकाय समाधान महाविद्यालय, बेमेतरा (छ.ग.)

तथा

मानवतीर्थ किरीतपुर (कठिया) जिला बेमेतरा (छ.ग.)

मध्यस्थ दर्शन "सह-अस्तित्ववाद" आधारित चेतना विकास मूल्य शिक्षा का परिचय शिविर, अध्ययन, शिक्षा गोष्ठी, अकादमिक एवं शोध के क्षेत्र में सहयोग (Collaboration) हेत् सहमति ज्ञापन (M.O.U)

शिक्षा संकाय समाधान महाविद्यालय, बेमेतरा (छ.ग.)

मानवतीर्थ किरीतपुर (कठिया) जिला बेमेतरा (छ.ग.)

के मध्य परस्पर सहमति के आधार पर यह ज्ञापन उमय पक्षों द्वारा स्वीकार किया जाता है।

सहमति ज्ञापन का उदेश्य:-

- 1. वर्ष में दो बार चेतना मूल्य विकास शिक्षा पर आधारित परिचय शिविर का आयोजन करना।
- 2. शिक्षकों का समय-समय पर अध्ययन शिविर का आयोजन करना।
- 3. चेतना विकास मूल्य शिक्षा आधारित-शिक्षा गोष्ठी, सेमीनार आदि का आयोजन करना परिचय शिविर कराना

सहमति ज्ञापन का स्वरूप क्षेत्र, एवं कार्यकलाप:- पारस्परिक सहमति से आयोजित विभिन्न कार्यकलाप दोनों विभागों तथा उनकी पैतृक संस्थाओं के उदेश्यों एवं लक्ष्यों के अनुरूप होंगे उनमें निम्नांकित गतिविधियां सम्मिलित होगी-

- 1. शोध छात्रॉ / शिक्षकों के लिए मार्गदर्शन।
- 2. शोध एवं अनुसंधान कार्य।
- 3. विद्यार्थियों शिक्षकों तथा शोध कर्ताओं के लिए दिमागीय ग्रंथालयों में उपलब्द सामाग्री की सुगम साझेदारी।

सहमति ज्ञापन की शर्ते:-

 प्रत्येक पक्ष इस सहमति ज्ञापन में सम्मिलित अन्य पक्ष के साथ अपने ज्ञान संसाधन और शोध सामग्री की परस्पर निशुल्क तथा निःशर्त साझेदारी करेगा।

जीवन विद्या शिविर का संचालन घेतना विकास मूल्य शिक्षा का अध्ययन किये हुये प्रबोधकों

द्वारा किया जायेगा।

3. शिक्षकों एवं छात्रों के मार्गदर्शन हेतु संयुक्त आयोजन एवं कार्यशाला शिविर का वित्तीय भार समाधान महाविद्यालय प्रबंधन द्वारा वहन किया जायेगा।

4. सहयोगी संस्था या विभाग द्वारा ऐसे आयोजन में गैर वित्तीय तथा भौतिक सहयोग प्रदान किया

जायेगा।

5. यह सहमति ज्ञापन दोनों पक्षों द्वारा हस्ताक्षर किए जाने की तिथि से आगामी 5 वर्ष तक मान्य और प्रभावी होगा।

दोनों पक्षों के बीच उक्त बिंदुओं पर दिनांक 15/12/20 को सहमति हुई। तदनुसार उभय-पक्ष के हस्ताक्षर निम्नानुसार अंकित हैं।

AISH

साधन भट्टाचार्य (समन्वयक) मानव तीर्थ किरीतपुर (कठिया) जिला- बेमेतरा (छ.ग.)

ग्राम-फरी बेमेतरा



सर्वतीमुखी समाद्यान शिक्षा संस्कार समिति द्वारा संचालित

समाधान महाविद्यालय

चेतना विकास मूल्य शिक्षा के साथ

чя винь 2014 3 /2019

R-ma 16/12/2019

समाधान महाविद्यालय. बेमेलरा (छ.ग.)

मानवीय शिक्षा शोध संस्थान (अम्युदय संस्थान), अछोटी, जिला दुर्ग (छ.ग.)

मध्यस्थ दर्शन "सह-अस्तित्ववाद" आधारित चेतना विकास मूल्य शिक्षा का परिचय शिविर, अध्ययन, शिक्षा गोष्ठी, अकादिमक एवं शोध के क्षेत्र में सहयोग (Collaboration) हेतु सहमति ज्ञापन (M.O.U)

समाघान महाविद्यालय, बेमेतरा (छ.ग.)

तथा

मानवीय शिक्षा शोध संस्थान (अभ्युदय संस्थान), अछोटी, जिला दुर्ग (छ.ग.)

के मध्य परस्पर सहमति के आधार पर यह ज्ञापन उभय पक्षों द्वारा स्वीकार किया जाता है।

सहमति ज्ञापन का उद्देश्य:-

- वर्ष में दो बार चेतना मूल्य विकास शिक्षा पर आधारित परिचय शिविर का आयोजन करना।
- 2. शिक्षकों का समय-समय पर अध्ययन शिविर का आयोजन करना।
- 3. चेतना विकास मूल्य शिक्षा आधारित-शिक्षा गोष्ठी, सेमीनार आदि का आयोजन करना।

सहमति ज्ञापन का स्वरूप क्षेत्र, एवं कार्यकलाय:- पारस्परिक सहमति से आयोजित विभिन्न कार्यकलाप दोनों विभागों तथा उनकी पैतृक संस्थाओं के उदेश्यों एवं लक्ष्यों के अनुरूप होंगे उनमें निम्नांकित गतिविधियां सम्मिलित होगी-

- शोध छात्रों / शिक्षकों के लिए मार्गदर्शन।
- 2. शोध एवं अनुसंधान कार्य।
- विद्यार्थियों शिक्षकों तथा शोध कर्ताओं के लिए विभागीय ग्रंथालयों में उपलब्ध सामग्री की सुगम साझेदारी।

सर्वतीमुखी समाद्यान शिक्षा संस्कार समिति द्वारा संचालित समाधान महाविद्यालय

चेतना विकास मृत्य शिक्षा के साथ

विमेशका धारा फोल ल एक्क्ट्र -

11 4 4 2004-A/2013

विनाक 05 / 12 / 2019

Memorandum of understanding for skill development, outcome based trainings guest lectures, apprenticeship, placement &related service

First party 1.

Principal Samadhan Collage, Bemetara (C.G.)

Second Party 2. Kasare vanya Silk Mill Pvt.Ltd.

Bhanpuri Industrial Area Raipur(C.G.)

- 1. First party is a private industrial Training Institute- Samadhan Collage Bemetara This organization works in the rural area of bemetara. Address - Samadhan Collage Bemetara, Vill.- Fari, Post-Bljabhat, Tah.- Bemetara, Dist-Bemetara(C.G.)
- Null- Part, Post-Bijannat, Tan,- Bemetara, Dist-Bemetara(C.G.)

 Second party- Kasare Vanya Silk Mill Pvt. Ltd. Bhanpuri Industrial Area Raipur(C.G.)

 That first party requires assistance from the Small and Medium Enterprises (S.M.E) in imparting practical knowledge to the students by way of apprenticeship, guest lecturers, industrial visits and other relates services to develop knowledge, experience and skill for their job placements.
- 4. The Second party is a Small & Medium Enterprise (S.M.E.)who is capable to provide assistance in the above stated activities in point (3) i.e. providing guest lecturers, practical training, industrial visits, jobs placements to the students.
- 5. Both parties being legal entities in themselves desire to sign this MOU for advancing their mutual interest.

Witness 1

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Witness 2

Samuelolis vihi Brown Olc

-Trie 4

Kasare vanya Silk Mill Pvt.Ltd Bhanpuri Industrial Area Raipur(C.G.)

सहमति झापन की शर्ते -

 प्रत्येक पक्ष इस सहमति झापन में सम्मिलित अन्य पक्ष के साथ अपने झान संसाधन और शांछ सामग्री की परस्पर नि:शुल्क तथा निशर्त साझेदारी करेगा।

 जीवन विद्या शिविर का संचालन चेतना विकास गृत्य शिक्षा का अध्ययन किय हुँय प्रवाधकी द्वारा किया जायेगा।

 शिक्षको एवं छात्रों के मार्गदर्शन हेतु संयुक्त आयोजन एवं कार्यशाला शिविर का विलीय मार समाधान महाविद्यालय प्रवंधन द्वारा वहन किया जायेगा।

सहयोगी संस्था या विभाग द्वारा ऐसे आयोजन में गैर वित्तीय तथा मीतिक सहयाग प्रदान किया

 यह सहमति ज्ञापन दोनों पक्षों द्वारा हस्ताक्षर किए जाने की तिथि से आगामी 5 वर्ष तक मान्य और प्रभावी होगा।

दोनों पक्षों के बीच उच्या बिदुओं पर दिनांक 16/12 /2015 को सहमति हुई। तदनुसार उभय-पक्ष के हस्ताक्षर निम्नानुसार अंकित है।

प्राचार्य 14

समाभ्यत्म मह्मविद्यालय Samadhin Clarge, Bemetar

Beetel अध्यहा / सचिव सर्वतोमुखी समामान शिक्षा वर्षभूकीर समिति। बे मेलसर समिति समाधान महाविधालय, समृति विहार ग्राम-फरी, वेमेलरा

(समन्वयक) मानवीय शिक्षा शोध (अभ्युदय) संस्थान अछोटी, दुर्ग (छ ग.)

8-



समिति प्रतीयन के 3000 2010 - विश्वविद्यालय सम्बद्धाः के 7958/2012 सर्वतोमुखी समाधान शिक्षा संस्कार समिति द्वारा संचातित समाधान महाावद्यालर

वेतना विकास मूल्य शिक्षा के साथ

पत्र क्रमाक 1954/2019

दिनाक 🔍 5 / 11 / 2019

समाघान महाविद्यालय, बेमेतरा (छ.ग.)

भव्य सृष्टि उद्योग कठिया, जिला बेमेतरा (छ.ग.)

पर्यावरण संरक्षण के क्षेत्र में सहयोग हेतु सहमति ज्ञापन

समाधान महाविद्यालय, बेमेतरा (छ.ग.)

भव्य सृष्टि उद्योग कठिया, जिला बेमेतरा (छ.ग.)

के मध्य परस्पर सहमति के आधार पर यह ज्ञापन उभय पक्षों द्वारा स्वीकार किया जाता है।

सहमति ज्ञापन का उद्देश्य:-

- 1. महाविद्यालय से उत्तीर्ण हुए छात्रों के लिए रोजगार उपलब्ध करना।
- 2. महाविद्यालय के छात्रों को नई तकनीक से अवगत करना।
- 3. विद्यार्थियों की बांस उत्पादन के माध्यम से पर्यावरण के लिए जागरूक करना।

सहमति ज्ञापन का स्वरूप क्षेत्र, एवं कार्यकलाप:- पारस्परिक सहमति से आयोजित विभिन्न कार्यकलाप दोनों विभागों के उदेश्यों एवं लक्ष्यों के अनुरूप होंगे चनमें निम्नांकित गतिविधियां सम्मिलित होगी-

- 1. किसानों को अधिक से अधिक बास लगाने के लिए प्रेरित करना।
- 2. शोध एवं अनुसंधान कार्य।
- पर्यावरण सरंक्षण हेतु विद्यार्थियों एवं शिक्षकों को जागरूक करना।



सर्वतीमुखी समाधान शिक्षा संस्कार समिति द्वारा संचालित

समाधान महाविद्यालय

चेतना विकास मृल्य शिक्षा के माथ

त्युद्धि विहार ग्राम वारी पोस्ट बीजामाट बेमेतरा छ ग्रा योग न araza-ziskow www.samadhancollege.in

ин пипь 1845 A/2020

from 15 08 2020

समाधान महाविद्यालय, बेमेतरा (छ.ग.)

तथा

समाधान निजी औद्यागिक प्रशिक्षण संस्थान, बेमेतरा (छ.ग.) कं मध्य

सॉफ्ट स्किल एवं भाषा संचार कौशल (Soft Skills, Language and Communication Skills) के लिए (M.O.U.)

समाधान महाविद्यालय, बेमेतरा (छ.ग.)

तथ

रामाधान निजी औद्यागिक प्रशिक्षण संस्थान, बेमेतरा (छ.ग.)

के गध्य अध्ययनरत् छात्र–छात्राओं को Soft Skills, Language and Communication Skills, के लिए प्रीरंग करना ।

सहमति-ज्ञापन का उदेश्य : महाविद्यालय में अध्ययनस्त् विद्यार्थियों को सॉफ्ट स्किल एवं भाषा संचार कौशल (Soft Skills, Language and Communication Skills) सीखने के लिए हैं। इस ज्ञापन का उदेश्य उक्त क्षेत्रों में सहयोग को विकसित करना है।

सहमति—ज्ञापन का स्वरूप, क्षेत्र एवं कार्यकलाप : पाररपरिक सहमति से आयोजित विभिन्न सहयोगी कार्यकलाप दोनों विभागों तथा उनकी पैतृक संस्थाओं के उदेश्यों एवं लक्ष्यों के अनुरूप होंगे। इनमें निम्नांकित गतिविधियों सम्मिलित होंगी :

- विद्यार्थियों को सॉफ्ट रिकल सीखने हेतु गार्गदर्शन
- विद्यार्थियों को भाषा ज्ञान एवं आपसी सहयोग
- 3 विद्यार्थियों को कम्प्यूटर ज्ञान की बढ़वा देना



fille क्ष्मापन (5 3049 2010 | प्राथमानास्थान सन्दर्भाग के प्रथम 2012 | रूप का वी इ सम्बाग के ह्यांका (क्र

सर्वतीमुखी समाधान शिक्षा संस्कार समिति द्वारा संचातित

समाधान महाविद्यालय

चेतना विकास मूल्य शिक्षा के साध

समृद्धि विहार, ग्राम करी, पोस्ट बीजागाट, बेमेतरा, छ.ग., फोन नं. 07824-299099 www.samadhancollege.ir

чэ вічть 2025/2019

दिनाक २६ । १२ २०८०

To,

The Director KASARE VANYA SILK MILL PVT.LTD BHANPURI, RAIPUR

Subject: - Seeking Permission to visit your esteemed industry.

Respected Sir

Greetings of the day!

Samadhan Collage Bemetara, under the patronage of Sarvattomukhi Samadhan Shiksha Sanskar Samiti is the first private Samadhan Collage in Bemetara district. Samadhan Collage is known for its Excellency in academics and Co-curricular activities, supporting the cause of value based education. The State facilities and competent faculty provide an excellent climate for all round development of the students.

As a part of the curriculum, the students are required to undertake industry visit, so as to have the real insight of working procedure of a esteemed organization such as yours. We feel it will be fruitful that the students with academic background have a glimpse of the plant in order to have a better appreciation of practical applications of theory.

In the above background, we would like to send a batch of about 100 students of Samadhan Collage accompanied by 15 faculty members to visit your esteemed Organization.

We request you to kindly accord the necessary permission for a team of 115 to Visit and arrange for guiding Students.

We assure you that our Students will observe the rules and regulations that are prescribed by your organization for the visitors and will in no way disturb the functioning of the plant during their visit.

Your co-operation in this regard will not only help the cause of education but will also strengthen the youth of the nation. We shall be grateful for a favorable response.





सहमति-ज्ञापन की शर्ते

 प्रत्येक पक्ष इस सहमति—ज्ञापन में सम्मिलित अन्य पक्ष के साथ अपने झान—संसाधन और सामग्री की परस्पर निःशुल्क तथा निःशर्त साझेदारी करेगा।

2. विद्यार्थियों के मार्गदर्शन हेतु संयुक्त आयोजन का वित्तीय-भार उस संस्था/विमाग द्वारा वहन किया जायेगा जिसके परिसर में आयोजन सम्पन्न होगा। सहयोगी संस्था/विमाग द्वारा ऐसे आयोजन में गैर वित्तीय तथा बौध्दिक सहयोग प्रदान किया जा सकेगा।

आयाजन न पर विशास सब्या साब्दक सहसान प्रदान कथा जा सक्यान 3. कोई भी पक्ष उपरोक्तानुसार निर्धारित अवधि के पूर्व इस सहमति⊸ज्ञापन में समाहित अनुबंधों एवं प्रावधानों के अनुपालन से मुक्त नहीं हो सकेगा।

प्रावधाना क अनुपालन स मुक्त नहा हा सकगा। 4. यह सहमति ज्ञापन दोनों पक्षों द्वारा हस्ताक्षर किए जाने की तिथि से आगामी 3 वर्ष तक मान्य और प्रभावी होगा।

दोनों पक्षों के बीच उक्त बिंडुओं पर दिनांक 19 /8 /2020को सहमित हुई। तदनुसार उगय पक्ष के हस्ताक्षर निम्नानुसार अंकित हैं :





सहमति - पत्र

(अभिभावक का नाम) पाल्य (छात्र का नाम) कक्षा ॥धान प्राइवेट आई टीआई बेमेतरा के प्रशिक्षण अधिकारी के सानिध्य में शैक्षणिक भ्रमण के लिए कशार् तक मिल पा लिमिटेंड भनपुरी, रायपुर दिनाक 29092021 को जाने की अनुमति प्रदान करता हूं। वि करिमक घटना / दुर्घटना के लिए मैं समाधान प्राइवेट आई टीआई को जिम्मेदार नहीं मानूंगा।

शैक्षणिक भ्रमण दिनांक — 29 09 202, दिन— युधवार स्थान— कशारे वान्या सिल्क मिल प्रा लिमिटेड भनपुरी, रायपुर संपर्क:— 9329329726, 6265065320

हस्ताक्षर

हरतासः

त्रिका नाम-

पालक का नाम-

मो.नं,-

ोटः−1. वस 29.09.2021 प्रातः ९ वजे महाविद्यालय से प्रस्थान करेगी।

. छात्र अपने साथ आई डी. कार्ड, पानी की बोटल, एक समय का टिफिन साथ लेकर आये।

DHAMM -



सर्वतीमुखी समाधान शिक्षा संस्कार समिति द्वारा संचालित

समाधान महाविद्यालय

चेतना विकास मृत्य शिक्षा के साथ

PLOS F031 MM MM

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समाधान महाविद्यालय, बेमेतरा (छ.ग.) प्रेरणा विद्यालय कठिया, जिला बेमेतरा (छ.ग.)

शिक्षा में शैक्षणिक सहयोग के विकास हेतु सहमति ज्ञापन

समाधान महाविद्यालय, बेमेतरा (छ.ग.) तथा

प्रेरणा विद्यालय कठिया, जिला बेगेतरा (छ.ग.)

के मध्य परस्पर सहमति के आधार पर यह ज्ञापन उमय पत्नों द्वारा स्वीकार किया जाता है। सहमति ज्ञापन का उद्देश्य:-

- 1 शिक्षा में शैक्षणिक सहयोग के विकास के विकास के लिए।
- मूल्य शिक्षा आधारित नवीन प्रयोगों से अवगत कराना।
- अध्यापको का अतर सांस्थानिक विनिमय (आदान-प्रदान)

सहमति ज्ञापन का स्वरूप क्षेत्र, एवं कार्यकलाप:- पारस्परिक सहमति से आयोजित विभिन्न कार्यकलाप दोनों विभागों कं उदेश्यों एवं लक्ष्यों के अनुरूप होंगे उनमें निम्नांकित गतिविविया सम्मिलित होगी-

- महाविद्यालय सं उत्तीर्ण हुए विद्यार्थियों के लिए रोजगार के अवसर उपलब्ध कराना।
- 2. NCTE नियमानुसार बी.एड. छात्रों को 4 माह का इन्टर्नशिप हेतु शाला उपलब्ध कराना।
- 3. शैक्षणिक प्रयोगों का आदान-प्रदान कराना।
- विद्यार्थियो शिक्षको तथा शोध कर्ताओं के लिए विभिन्न ग्रंथालयों में उपलब्ध सामग्री की सुगम साझेदारी।



सर्वतीमुखी समाद्यान शिक्षा संस्कार समिति द्वारा संचालित समाधान महाविद्यालय

चेतना विकास मूल्य शिक्षा के साथ

पत्र क्रमाक _ 🔍 🗠 २०१९

Reno 21 /03 /2019

MEMORANDUM OF UNDERSTANDING

Samadhan College, Bemetara (C.G.) Suresh Patel, Management Trainer, Gujarat

FOR THE DEVELOPMENT OF ACADEMIC COOPERATION IN EDUCATION

The general objective of this Memorandum of Understanding (MOU) is to stimulate and facilitate the development of collaborative and mutually beneficial programs, which serve to enhance the learning capacity of the students andteaching capacity of the resource persons. This way it's an academic cooperation. Thus, Samadhan College, Bemetara and Suresh Patel, Management Trainer, Cujarat have agreed that in support of their mutual interests in the field of education:

Suresh Patel will conduct any or all of below mentioned Programmes

"HARMONY IN HOME"

It will address following dimensions

- Family: a concept much broader then justliving together
- Love; a state of being and not just ups and downs of the of likings
- Relationship: a domain of all possibility

सहमति ज्ञापन की शर्ते:-

- प्रत्येक पक्ष इस सहमति ज्ञापन में सम्मितित अन्य पक्ष के साथ अपने ज्ञान संसाधन और शोध सामग्री की परस्पर निशुल्क तथा निशर्त साझेवारी करेगा।
- 2. छात्रों के मार्गदर्शन हेतु संयुक्त तथा निःशतं साझेदारी करेगा। इति वहन किया नार्गदर्शन हेतु संयुक्त आयोजन एवं कार्यशाला शिविर का वित्तीय मार दोनो पक्षों
- सहयोगी संस्था या विभाग द्वारा ऐसे आयोजन में गैर वित्तीय तथा भौतिक सहयोग प्रदान किया
- यह सहमित ज्ञापन दोनों पक्षों द्वारा हस्ताक्षर किए जाने की तिथि से आगामी 5 वर्ष तक मान्य

दोनों पक्षों के बीच उक्त बिंदुओं पर दिनांक 12/07/19 को सहमति हुई। तदनुसार उमय-पक्ष के

प्राचार्य principal समाधान महासिक्षास्त्रकेश्वर Bemetara बेमेलर (सिम्म)

PRINCIPAL Preranaji (dyslaya Kathiya हैं (वेंद्यालय कठिया, जिला बेमेतरा (छ.ग.)

Specific workshop on 10 life skills; all or selected as per forsibility of conducting in lime-frame.

- 2. Creative Thinking
- 3. Critical Thinking
- 4. Decision-making
- 5. Effective Communication
- 6. Interpersonal Relationship
- 7. Problem Solving
- 8. Coping with Stress
- 9. Coping with Emotions
- 10. Empathy

Signed for, and on behalf of Suresh Patel, Management Trainer, Guiarat

Date: 21March 2019

Signed for, and on behalf of वेतीनुद्धाः समायाम् । व्यापाः चारकारः चनाः समाधाम् सहात (G.G.), सन्तिः विहार

ग्राम-फरी, बेनेतरा Date: 21March 2019



abile observa sonzano. Nadmono major y zavyzou se di ti pomi e sonzano.

सर्वतीमुखी समाधान शिक्षा संस्कार सीमीत हुआ संस्थीतत

समाधान महाविद्यालय

चेतना विकास मृज्य शिक्षा के साथ

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पत्र क्रमाक

See 51 /58 /212

समाधान महाविद्यालय, वेमेतश (छ.ग.)

तथा

ज्ञानोदय पब्लिक स्कूल, बेमेतरा (छ.ग.)

के मध्य

छात्र एवं छात्राओं के आवागमन हेतु बस सुविद्या हेतु सहमीत ज्ञापन (M.O.U.)

समाधान महाविद्यालय, वेमेतरा (छ.ग.)

तथा

ज्ञानोदय पब्लिक स्कूल, बेमेतरा (छ.ग.)

के मध्य परस्पर सहमति के आधार पर यह जापन उनय पत्ती द्वारा स्टीकार किया जाना है।

सहमति–ज्ञापन का उद्देश्य : छात्र एवं छात्राओं, शिक्षक एवं महाविद्यालय कर्मदारी के आवागमन को सुविधाजनक बनाने हेतु बस संवालन की सुविधा प्रदान करना।

सहमति—जापन का स्वरूप, क्षेत्र एवं कार्यकलाप : पारस्परिक सहमति से छात्र एवं छात्राजी शिक्षक एवं महाविद्यालय से बस सुविधा प्रदान करना जिसका प्रारूप निम्न है-

- प्रातः 10:25 को यात्री प्रतिक्षालय से प्रारंभ।
- 10:35 को पुराना यात्री प्रतिक्षालय।
- 3. 10:45 को कोविया चौक।
- 4. १०:५५ को महाविद्यालय।

गहाविद्यालय से छुद्दी के बाद बस प्रस्थान का समय- संध्या 450 बजे से बस महाविद्यालय से प्रस्थान करेगी।

सहमति-ज्ञापन की शर्ते :

- 1. प्रथम पक्षकार द्वारा द्वितीय पक्षकार को निर्धारित राशि का भुगतान किया जायेगा।
- द्वितीय पक्षकार द्वारा सम्य-समय पर बस का सर्विस, बस चालक का वेतन दिया जायेगा।
- 3. द्वितीय पक्षकार द्वारा समय पर तय की गई जगह पर बस भेजा जायेगा।
- यह सहमति ज्ञापन दोनों पक्षों द्वारा हस्ताक्षर किए जाने की तिथि 01 08 2017.
 से आगामी 3 वर्ष तक मान्य और प्रभावी होगा।
- आवश्यकतानुसार उपरोक्त ज्ञापन में दोनों पक्षों की सहमित से संशोधन किया जा सकता

(प्रथम पक्षकार- समाधान महाविद्यालय, द्वितीय पक्षकार- ज्ञानोदय पब्लिक स्कूल बेमेतरा)

सचिव साधान महाविद्यालय बेमेतरा छि तोमुखी समायान शिक्षा संस्कार समिति साधान महाविद्यालय, सनृद्धि विहार ग्राम-करी. बेमेतरा Principal
Gyanoday Public School
Bernetara (C G)
School Care No 122013

ज्ञानोदय पब्लिक स्कूल, बेमेतरा (छ.ग.)

समाधान महाविद्यालय, बेमेतरा (छ.ग.)

तथा

मानवीय शिक्षा शोध संस्थान (अम्युदय संस्थान), अछोटी, जिला दुर्ग (छ.ग.)

मध्यस्थ दर्शन "सह-अस्तित्ववाद" आधारित चेतना विकास मूल्य शिक्षा का परिचय शिविर, अध्ययन, शिक्षा गोष्ठी, अकादिमक एवं शोध के क्षेत्र में सहयोग (Collaboration) हेतु सहमति ज्ञापन (M.O.U)

समाधान महाविद्यालय, बेमेतरा (छ.ग.)

तथा

मानवीय शिक्षा शोघ संस्थान (अभ्युदय संस्थान), अछोटी, जिला दुर्ग (छ.ग.)

के मध्य परस्पर सहमति के आधार पर यह ज्ञापन उभय पक्षों द्वारा स्वीकार किया जाता है।

सहमति ज्ञापन का उद्देश्य:-

- 1. वर्ष में दो वार चेतना मूल्य विकास शिक्षा पर आधारित परिचय शिविर का आयोजन करना।
- 2. शिक्षकों का समय-समय पर अध्ययन शिविर का आयोजन करना।
- 3. चेतना विकास मूल्य शिक्षा आधारित-शिक्षा गोष्ठी, सेमीनार आदि का आयोजन करना।

सहमति ज्ञापन का स्वरूप क्षेत्र, एवं कार्यकलाप:- पारस्परिक सहमति से आयोजित विभिन्न कार्यकलाप दोनों विभागों तथा उनकी पैतृक संस्थाओं के उदेश्यों एवं तक्ष्यों के अनुरूप होंगे उनमें निम्नांकित गतिविधियां सम्मिलित होगी-

- शोध छात्रों / शिक्षकों के लिए मार्गदर्शन।
- 2 शोध एवं अनुसंधान कार्य।
- विद्यार्थिया शिक्षकों तथा शांध कर्ताओं के लिए विभागीय ग्रंथालयों में उपलब्ध सामग्री की सुगम साझेदारी।



INDIA-1 Muni International School

An ISO 8001 - 2015 Certified A-2/16-18, Mohan Garden, (Near Gandhi Chowk), Utlom Nagar, N. D.-59 E-mail : muniinternationalschool@yahoo.co.in Mob.: 78J8112789

We Relyse to Accept Limitation 5.0 10 - 215/2016

CBSE Afficiation No. 2730645

Date 28 -08 2014

MEMORANDUM OF UNDERSTANDING

Samadhan College, Bemetara (C.G.) Muni International School, Delhi

FOR THE DEVELOPMENT OF ACADEMIC COOPERATION IN EDUCATION

The general objective of this Memorandum of Understanding (MOU) is to stimulate and facilitate the development of collaborative and mutually beneficial programs which serve to enhance the intellectual life and cultural development on both campuses, and to increase academic cooperation. Thus, Samadhan College, Benefara and Muni International School, Delhi have agreed that in support of their mutual interests in the field of education:

- 1. The two Educational Institutions will:
- a) Cooperate in the exchange of information in teaching related activities of mutual interests;
- b) Endeavor to encourage staff to exchange their knowledge and ideas in the field of science, arts
- c) Conduct guest lectures by the faculties of both the institu for which no TA/DA will Manager Muni International School be charged by the faculty of both institutions.

Mohan Garden, Utlam Nagar, Hen Delki-110059

















- 1. प्रत्येक पक्ष इस सहमति ज्ञापन में सम्मितित अन्य पक्ष के साथ अपने ज्ञान संसाधन और शोध सहमति ज्ञापन की शर्ते:-
- राताम का परस्पर ातशुल्क तथा ानशत साझदारा करगा। 2. जीवन विद्या शिविर का संघालन धेतना विकास मृत्य शिक्षा का अध्ययन किये हुये प्रवाधको
- शिक्षको एवं छात्रों के मार्गदर्शन हेतु संयुक्त आयोजन एवं कार्यशाला शिविर का वित्तीय भार
- 4. सहयोगी संस्था या विभाग द्वारा ऐसे आयोजन में गैर वित्तीय तथा भौतिक सहयोग प्रदान किया
- 5. यह सहमति ज्ञापन दोनों पक्षों द्वारा हस्ताक्षर किए जाने की तिथि से आगामी 5 वर्ष तक मान्य

दोनों पक्षों के बीच उक्त बिंदुओं पर दिनांक 15/12/14 को सहमति हुई। तदनुसार उमय-पक्ष के हस्ताक्षर निम्नानुसार अंकित है।

योगेश शास्त्री (समन्वयक) मानवीय शिक्षा शोघ (अभ्युदय) संस्थान अछोटी, दुर्ग (छ.ग.)

विद्यामा शिक्षा र समिति

> नवा समपुर, दिनांको 🛂 छ। २०२२ PA1P 1 cenes . -

Either party may terminate the Agreement at any time during the term by the primouths written notice to the other party.

Signed for, and on behalf of Muni international School.

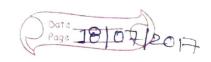
Date -

Date -

INTERNAL AUDIT COMMITTEE

(C) link

वेंडन क्यांक - 01 08/07/2017 दिनाक -समाधान मधविद्यालय द्वारा भीतिक वनामर्या रवं भीतिक सरमापन भेगतान Internal Audit comittee Britikes Azal समिति का शहन किया जाता है उह्पेश्य नीवेन ही गा क्रय समिति जारा किये HOINIET. समय-समय पर् मीतिक सत्यापन जा आंतरिक परीक्षा 5-1216920 84H परीक्षा स्तीमात का गढन किया धाना प्रस्तुत वस हत समहत स्वाप की कड़ा छ । ०५ 12, वर्ज मी टिंग आयोजित को भी टिंग में डिपरियत ENTA Samadhan College, Bernetara (CHHATTISGARH) 491335 Necr' Thughi - Nati R.K. Dolast



Q300 \$12

उनाज दिनों प्र 18/10/2017 दिन-मंगलवार समय-12 वर्ज Internal. Audit Committee. उत्ततिक व्यरवा परीक्षा समिति का गठन किया गया जिसक पदाद्यकारी निम्न है। यह स्मिति उमागामी आदेश लेक कार्यान्वित रहेंगी।

1. डॉ॰ पन्नालाल यादव - संरक्षक प्राचार - क्रिकेट पटल - समन्वयक - क्रिकेट राष्ट्रल - समन्वयक - क्रिकेट राष्ट्रल - सदस्य - क्रिकेट राष्ट्रल - सदस्य - क्रिकेट राष्ट्रल - सदस्य - क्रिकेट राष्ट्रल - सदस्य - क्रिकेट राष्ट्रल - सदस्य - क्रिकेट राष्ट्रल - सदस्य - क्रिकेट के अपने निष्ठ तिवादी - सदस्य - क्रिकेट के अपने निष्ठ तिवादी - सदस्य - क्रिकेट के अपने निर्वा के अपने के के अपने के क्रिकेट के के अपने के के क्रिकेट के के क्रिकेट के के क्रिकेट के क्रिकेट के के क्रिकेट के के क्रिकेट के के क्रिकेट क

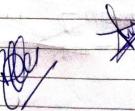
उपिश्त सदस्यों के नाम व हत्साद्या -

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Nech

Co-Ordinator

Internal Audit Committee
Samadhan Gollege, Bernetara (C.G.)



वैडिक कः 03

आज दिनांक 03/04/2018 दिन सोमान्यमय आतः 11 वर्षे कक्ष क्रमांक - य में आंतरिक लेखा परीक्षा स्थिमित के तिक का आयोजन किया गया | जिसमें निम्न सदस्य आरियत रहे | 1. डॉ. पन्नालाल यादव - संरक्षक / आगार्य - स्टिन 2. श्री. डावहोत्रा पहेल - समन्वयक - श्रिमेरि 3. श्री उमेग्रा सिंह राजपूत - सदस्य - श्रुद्धिनी

य सुन्नी यंगीता अग्रवाल - यहरय - र्याहरय - रिकारी - यहरय - रिकारी

उपरोक्त खब्स्यी द्वारा खान बिनॉर्छ-03/04/2018 की 2017-18 के खाय स्वं व्याय का अवलेकन जर बिल पावती का निसीक्षण किया गया स्वं व्याक्षण मिर्प्यांट ट्वाह्य लेखा परीक्षण) हेन्द्र अम्मार्य की प्रीयत किया भागा /

उपरिथा व्याह्सची के नाम व हस्तिश्वर-

ORS

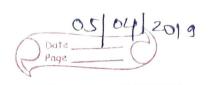
Co-Ordinator

Internal Audit Committee Samadham College Bemetara (C.G.)

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विह्य क्रमांक - 04.

आज दिनांड 05/04/2019 की न्यमय 12 ताज़े कर जिसमें निम्न न्याहरूय उपरियत रहे

1. डॉ. पन्नालाल याद्व - अरक्षक / प्रामारी-श्री अशि रिंह राजपूत-अग्रवाल ' छाज दिनांक 'ठड /०५/१०११ 2018-19 के खाय रखं व्यथ खावलोकन किया गया है के colonal ले प्राचारी उपरिश्त खढ्खी के नाम स्वं हस्ताह्वर-Internal Audit Committee Samadhan College, Bernetara (C.G.)

विच्छ क्रमांक - वड

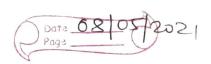
आज विनाष्ठ 20/04/2020 की त्यमण 11 बजे कहा का 4 में उपांतरिक लेखा परीक्षा त्यीमति के बैठक का अपयोजन /केया गया/ जिसमें निम्न व्यव्ह्य उपरिशत' रहे |

1. डॉ. पन्नाबाल थाव्त - व्यरक्षक / प्राचारी-२. स्त्री: खुवदीया - (१हेल - व्यमन्वयक -उ. श्री उमेश सिंह राजप्रत- र्यादरया-संगीता खागुवाल - स्पब्स्टा-विधि तिवारी - व्यक्ट्य -उपरोक्त व्यवस्थी हारा उपाज विनांड 20/04/2020

की २०१९-२० के खाय रखं व्यय का उपबलेकन कर निल पावती का निर्वाक्षण किया गया क्वे external audit (बाह्य लेग परीक्षण) हेन आचार्य की जीका किया गया।

उपरिस्त यहरूसी के नाम या हस्ताहर-

Internal Audit Committee Samadhan College Bemetara (C.G.)



<u> १</u>

उगाज हिनांक 08/05/2021 की न्यामय 11 ताजे कहा क्रमांक - 04 में उपांतरिक लेखा परीक्षा स्थिति के बेट्ट का ज्यायीजन किया गया। जियमें निम्न स्पद्ध उपरि-यत नहीं।

1. 51 - पन्नालाल थाएत - सरहाक / पाचारी - 2. श्री खावद्येश परेल - स्थान्तराठ - क्रिकेट राजप्रत - स्थान्तराठ - क्रिकेट राजप्रत - स्थार्ट्य - स्थान्तराठ - स्थान्तर

उपरिग्रत न्यव्ह्यो के नाम न्यं हस्तावर _

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Co-Ordinator

Internal Audit Committee Samadhan College, Bemetara (C.G.)

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वैक्क अमोक - 07

आज दिनोंक 12/04/2022 की ऱ्यमरा 11 लाजे कह्न समीक -04 में आंतरिक त्मेषा प्रीक्षा व्यमिति के बैठक का आधी जन किया गया। जिसमें निम्न स्यव्हर उपरिशत रहे 1. डॉ. पूनालाल याद्व - स्वेश्वक / पापारी उमेश सिंह राजप्रत - स्वक्स्य -यंगीता अग्रवाल - 21620 -उपरीवत न्यबस्यो 6121 2021-22 0 उगारा च्ये निरीक्षण Audit Caाह्य लेखा गया क नाम रेव टिस्ताहार Internal Audit Committee Samadhan College, Bemetara (C.G.)

आंतरिक लेखा परीक्षण का रिपोर्ट सत्र– 2021–2022

सत्र 2017–18 का आवक / जावक एवं बिल भुगतान का निरीक्षण Internal Audit Committee द्वारा किया गया। तत्पश्चात अग्रिम कार्यवाही हेतु प्राचार्य के समक्ष प्रस्तुत किया गया।

समन्वयक / सदस्यों के हस्ताक्षर

1. श्री अवधेश पटेल (समन्वयक)

2. श्री उमेश सिंह राजपूत (सदस्य)

3. श्रीमती निधि तिवारी (सदस्य)

4. सुश्री संगीता अग्रवाल (सदस्य)

Co-Ordinator

Internal Audit Committee Samadhan College, Bornetara (C.G.)

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प्राचार्य के हस्ताक्षर Principal amadhan College, **Bemeta**r

`amadhan College, **Bemeta**ra _CHHATTISGARH) 491335

आंतरिक लेखा परीक्षण का रिपोर्ट सत्र- 2020-2021

सत्र 2017–18 का आवक / जावक एवं बिल भुगतान का निरीक्षण Internal Audit Committee द्वारा किया गया। तत्पश्चात अग्रिम कार्यवाही हेतु प्राचार्य के समक्ष प्रस्तुत किया गया।

समन्वयक / सदस्यों के हस्ताक्षर

- 1. श्री अवधेश पटेल (समन्वयक)
- 2. श्री उमेश सिंह राजपूत (सदस्य)
- 3. श्रीमती निधि तिवारी (सदस्य)
- 4. सुश्री संगीता अग्रवाल (सदस्य)

Co-Ordinator

Internal Audit Committee Samadhan Gollege, Bometara (C.G.)

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प्राचार्य के हस्ताक्षर Samadhan College, Bemetara (CHHATTISGARH) 491335

आंतरिक लेखा परीक्षण का रिपोर्ट सत्र- 2019-2020

सत्र 2017-18 का आवक / जावक एवं बिल भुगतान का निरीक्षण Internal Audit Committee द्वारा किया गया। तत्पश्चात अग्रिम कार्यवाही हेतु प्राचार्य के समक्ष प्रस्तुत किया गया।

समन्वयक / सदस्यों के हस्ताक्षर

Internal Audit Committee 1. श्री अवधेश पटेल (समन्वयक samadhan College, Bemetara (C.G.)

2. श्री उमेश सिंह राजपूत (सदस्य)

3. श्रीमती निधि तिवारी (सदस्य)

4. सुश्री संगीता अग्रवाल (सदस्य)

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Samadhan College, Bemetara CHHATTISGARH) 491335

आंतरिक लेखा परीक्षण का रिपोर्ट सत्र– 2018–2019

सत्र 2017–18 का आवक / जावक एवं बिल भुगतान का निरीक्षण Internal Audit Committee द्वारा किया गया। तत्पश्चात अग्रिम कार्यवाही हेतु प्राचार्य के समक्ष प्रस्तुत किया गया।

समन्वयक / सदस्यों के हस्ताक्षर

1. श्री अवधेश पटेल (समन्वयक)

2. श्री उमेश सिंह राजपूत (सदस्य)

3. श्रीमती निधि तिवारी (सदस्य)

4. सुश्री संगीता अग्रवाल (सदस्य)

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Co-Ordinator
Internal Audit Committee

Samadhan College, Bernetara (C.G.)

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प्राचार्य के हस्ताक्षर Principal Samadhan College, Bemetara (CHHATTISGARH) 491335

आंतरिक लेखा परीक्षण का रिपोर्ट सत्र– 2017–2018

सत्र 2017–18 का आवक / जावक एवं बिल भुगतान का निरीक्षण Internal Audit Committee द्वारा किया गया। तत्पश्चात अग्रिम कार्यवाही हेतु प्राचार्य के समक्ष प्रस्तुत किया गया।

समन्वयक / सदस्यों के हस्ताक्षर

- 1. श्री अवधेश पटेल (समन्वयक)
- 2. श्री उमेश सिंह राजपूत (सदस्य)
- 3. श्रीमती निधि तिवारी (सदस्य)
- 4. सुश्री संगीता अग्रवाल (सदस्य)

Co-Ordinator

Internal Audit Committee Samadhan College, Bemetara (C.G.)

Samadhan College, Bemetara (

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प्राचार्य के हस्ताक्षर Principal

Ramadhan College, Bemetara CHHATTISGARH) 491335