



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

नया रायपुर, दिनांक 06/04/2018

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

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

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

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

संलग्न:— उपरोक्तानुसार।

4/5/18
आहरण एवं संवितरण अधिकारी
उच्च शिक्षा संचालनालय, नया रायपुर छ.ग



भारतीय स्टेट बैंक
State Bank Of India

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

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प्रचार्य समाधान महाविद्यालय बेमेतरा

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अदा करें

को या उनके आदेश पर OR ORDEF

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Pleaded to be
DIRECTOR
For Commissioner
Higher Education
Raipur (C.G.)
DDO Code - 66380001



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.)



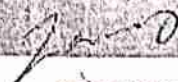

Principal

Samadhan College, Bemetara
(CHHATTISGARH) 491335



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

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



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

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 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 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 2022 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: 25/10/2022

FOR, KAUSHAL SHARMA & CO.
CHARTERED ACCOUNTANTS

PRATEEK SONKAR
PARTNER
M.NO.424485
FRN:-010941C

Principal

Samadhan College, Bemetara
(CHHATTISGARH) 491335



Signature

Signature

कोषाध्यक्ष

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

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

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.)
ADD.-: SAMRIDDHI VIHAR PHASE-1, VILL.-FARI, POST-BIJABHAT, THE-BEMETARA, DIST.-BEMETARA (C.G.)
BALANCE SHEET AS AT 31ST MARCH 2022

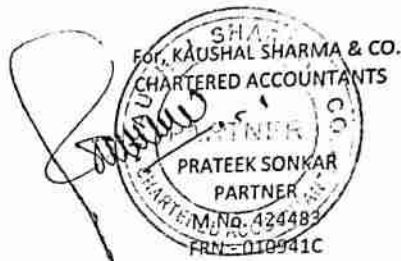
LIABILITIES		AMOUNT	ASSETS		AMOUNT
General Fund Balance as per last year Add: Surplus/(Deficit)	4,656,639.00	7,066,818.00	Fixed Assets		
	2,410,179.00		As per Annexure	"A"	1,923,130.00
Current Liabilities Sundry Creditors	"B"	2,598,960.00	Current Assets		
			Deposit and Loans & Advances	"C"	2,949,249.00
			Branch/Division/H.O.	"D"	3,710,443.00
			Closing Balance		1,082,956.00
			Cash In Hand	373,532.00	
			Bank Balance	709,424.00	
TOTAL (Rs)		9,665,778.00	TOTAL (Rs)		9,665,778.00

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 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.)



Principal
Samadhan College, Bemetara
(CHHATTISGARH) 491335

[Signature]

[Signature]

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

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

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

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

Expenditure	Amount	Income	Amount
	55,264.00	<u>By Fees Receipts</u>	8,109,071.00
To Add on Programm	83,662.00		
To Advertisement Expenses	89,952.00		
To Affiliation fee	1,166.00		
To Alumni association Expenses	9,361.00		
To Annual social	25,000.00		
To Audit Expenses	3,100.00		
To Bank charges	257,720.00		
To Basic	4,600.00		
To Carriage & cartage Expenses	66,900.00		
To Computer peripherals Expenses	74,000.00		
To Consultancy service Expenses	29,000.00		
To Digital photo & video shooting	88,400.00		
To Donation & social welfare	25,033.00		
To Educational tour	135,280.00		
To Electricity Expenses	1,348.00		
To Employee welfare	160,325.00		
To Exam centre Expenses	192,702.00		
To Faculty development & training Expenses	50,370.00		
To Freight Expenses	10,500.00		
To Imprest a/c	35,773.00		
To Internet Expenses	22,600.00		
To Labour work Expenses	3,630.00		
To Medical Expenses	20,000.00		
To Membership fees	7,150.00		
To Miscellaneous Expenses	50,649.00		
To Office Expenses	114,946.00		
To Repair & maintenance Expenses	20,000.00		
To Research project Expenses	3,119,360.00		
To Salary Expenses	10,520.00		
To Sports expenses	180,250.00		
To Stationery Expenses	197,490.00		
To Sundar lal sharma Expenses	36,800.00		
To Transporting Expenses	111,173.00		
To Traveling Expenses	13,330.00		
To Workshop	391,538.00		
To Depreciation			
	2,410,179.00		
To Surplus			
TOTAL (Rs)	8,109,071.00	TOTAL (Rs)	8,109,071.00

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.G.)

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.

For, KAUSHAL SHARMA & CO.
 CHARTERED ACCOUNTANTS

PRATEEK SONKAR
 PARTNER
 M.No. 424483
 F.R.N. 010991C

Principal

Samadhan College, Bemetara
(CHHATTISGARH) 491337

[Signature]
 अध्यक्ष

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

[Signature]
 सचिव

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



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 कोषाध्यक्ष

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.)
ADD.: SAMRIDHI VIHAR PHASE-1, VILL.-FARI, POST-BIJABHAT, THE-BEMETARA, DIST.-BEMETARA (C.G.)
RECEIPTS AND PAYMENT ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2022

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	104,548.00	General Fund	55,264.00
Cash In Hand	482,018.00	Add on Programm	83,662.00
Bank Balances		Advertisement Expenses	89,952.00
		Affiliation fee	1,166.00
		Alumni association Expenses	9,361.00
		Annual social	25,000.00
		Audit Expenses	3,100.00
		Bank charges	257,720.00
		Basic	4,600.00
		Carriage & cartage Expenses	66,900.00
		Computer peripherals Expenses	74,000.00
		Consultancy service Expenses	29,000.00
		Digital photo & video shooting	88,400.00
		Donation & social welfare	25,033.00
		Educational tour	135,280.00
		Electricity Expenses	1,348.00
		Employee welfare	160,325.00
		Exam centre Expenses	192,702.00
		Faculty development & training Expenses	50,370.00
		Freight Expenses	10,500.00
		Imprest a/c	35,773.00
		Internet Expenses	22,600.00
		Labour work Expenses	3,630.00
		Medical Expenses	20,000.00
		Membership fees	7,150.00
		Miscellaneous Expenses	50,649.00
		Office Expenses	114,946.00
		Repair & maintenance Expenses	20,000.00
		Research project Expenses	3,119,360.00
		Salary Expenses	10,520.00
		Sports expenses	180,250.00
		Stationery Expenses	197,490.00
		Sundar lal sharma Expenses	36,800.00
		Transporting Expenses	111,173.00
		Traveling Expenses	13,330.00
		Workshop	
		Increase in Current Assets	2,076,081.00
		As per Annexure	"C"
		Fixed Assets	
		As per Annexure	"A"
		Branch/Division/H.O.	
		As per Annexure	"E"
		Closing Balance	1,082,956.00
		Cash In Hand	373,532.00
		Bank Balances	709,424.00
TOTAL (Rs)	8,839,921.00	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.

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.

For, Samadhan College Bemetara (C.G.)



For, KAUSHAL SHARMA & CO.
CHARTERED ACCOUNTANTS
PARTNER SONKAR
M.No. 424483
FRN: 010941C

Principal
Samadhan College, Bemetara
(CHHATTISGARH) 491335

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

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

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

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

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

Sl. No.	Particulars	Rate of Dep.	Gross Block			Depreciation		Net Block	
			As at 01.04.21	Addition/ (Deduction)	As at 31.03.22	As at 01.04.21	for the year	As at 31.03.22	As at 31.03.21
1	Almirah	10%	69,300.00	-	69,300.00	28,379.00	4,092.00	32,471.00	36,829.00
2	Books	40%	54,018.00	-	85,330.00	34,358.00	14,126.00	48,484.00	36,846.00
3	CCTV Camera	15%	131,980.00	-	131,980.00	68,661.00	9,498.00	78,159.00	53,821.00
4	College Building	15%	468,695.00	34,000.00	502,695.00	210,678.00	41,254.00	251,932.00	250,763.00
5	Computer & Printers	40%	1,737,050.00	9,900.00	1,746,950.00	1,367,635.00	149,746.00	1,517,381.00	229,569.00
6	Coolers & Fan	15%	32,846.00	-	32,846.00	13,878.00	2,845.00	16,723.00	16,123.00
7	Digital Attendance Machine	15%	23,400.00	-	23,400.00	13,018.00	1,557.00	14,575.00	8,825.00
8	Furniture and Fittings	10%	1,471,206.00	161,540.00	1,632,746.00	543,201.00	104,229.00	647,430.00	985,316.00
9	Lab Instrument	15%	111,013.00	94,773.00	205,786.00	45,099.00	16,995.00	62,094.00	143,692.00
10	Library Books	40%	571,537.00	3,000.00	574,537.00	210,480.00	25,464.00	536,340.00	38,197.00
11	Musical & Sound Instrument	15%	43,780.00	-	43,780.00	21,048.00	3,410.00	24,458.00	19,322.00
12	Office Equipments	15%	117,745.00	-	117,745.00	56,576.00	9,175.00	65,751.00	51,994.00
13	R.O. (Water Purifier)	15%	48,205.00	-	48,205.00	26,544.00	3,249.00	29,793.00	18,412.00
14	Sound System	15%	34,550.00	-	34,550.00	14,976.00	2,936.00	17,912.00	16,538.00
15	Xerox Machine	15%	44,500.00	-	44,500.00	24,755.00	2,967.00	27,717.00	16,783.00
	Total (Rs.)		4,959,825.00	334,525.00	5,294,350.00	2,979,682.00	391,538.00	3,371,220.00	1,923,130.00

Annexure "B"
STATEMENTS OF CURRENT LIABILITIES FOR THE YEAR ENDED ON 31 MARCH 2022

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

Annexure "C"
STATEMENTS OF DEPOSIT AND LOAN & ADVANCES THE YEAR ENDED ON 31 MARCH 2022

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

Annexure "D"
STATEMENTS OF INTER GROUP TRANSACTION THE YEAR ENDED ON 31 MARCH 2022

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

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

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



Principal
Samadhan College, Bemeta-
(CHHATTISGARH) 491335

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

ACCOUNTING POLICIES AND NOTES ON ACCOUNTS

A. SIGNIFICANT ACCOUNTING POLICIES:

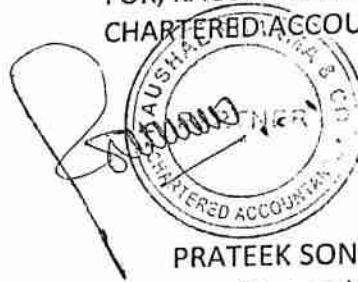
- (1) Accounts are prepared on historical cost convention basis and in accordance with generally accepted accounting principal.
- (2) Fixed Assets: Fixed assets are stated at cost of acquisition less depreciation.
- (3) Depreciation: The firm has provide depreciation as rates prescribed in Income Tax 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.)

FOR, KAUSHAL SHARMA & CO.
CHARTERED ACCOUNTANTS

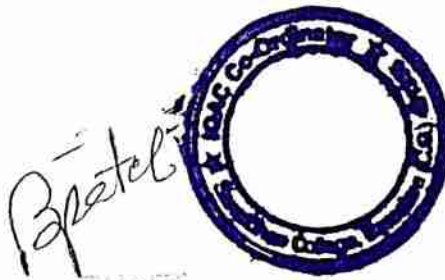


PRATEEK SONKAR
(Partner)
M.NO.424483
FRN:- 010941C

PLACE: RAIPUR
DATED: 25/10/2021



अध्यक्ष

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



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


Principal
Samadhan College, Bemetara
(CHHATTISGARH) 491335


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

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

सर्वतोमुखी समाधान शिक्षा संस्कार समिति
समाधान महाविद्यालय, समृद्धि-विहार


समिति

सर्वतोमुखी समाधान शिक्षा संस्कार समिति
समाधान महाविद्यालय, समृद्धि-विहार


अध्यक्ष

सर्वतोमुखी समाधान शिक्षा संस्कार समिति
समाधान महाविद्यालय, समृद्धि-विहार

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 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: 23/11/2021

FOR, KAUSHAL SHARMA & CO.
CHARTERED ACCOUNTANTS

PRATEEK SONKAR
PARTNER
M.NO.424483
RBN:-010941C

कोषाध्यक्ष

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

सचिव

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

अध्यक्ष

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

Principal
Samadhan College, Bemetara
(CHHATTISGARH)

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 2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
General Fund		Fixed Assets	
Balance as per last year	3,814,156.00	As per Annexure	"A" 1,980,143
Add: Surplus	842,483.00		
		Current Assets	
		Deposit and Loans & Advances	"C" 873,168
Current Liabilities		Branch/Division/H.O.	
Sundry Creditors	"B" 2,454,676.00		"D" 3,671,438
		Closing Balance	
		Cash In Hand	104,548.00
		Bank Balance	482,018.00
TOTAL (Rs)	7,111,315.00	TOTAL (Rs)	7,111,315.00

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

For, KADSHAL 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

सचिव

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

अध्यक्ष

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



Principal

Samadhan College, Bemetara
(CHHATTISGARH) 491335

SAMADHAN COLLEGE (B.Ed.) BEMETARA (C.G.)
(RUN BY SARVATOMUKHI SAMADHAN SHIKSHA SANSKAR SAMITI, LALPUR RAIPUR C.G.)
ADD:- SAMRIDHI 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
To Advertisement Expenses	34,100.00	<u>By Fees Receipts</u>	4,112,301
To Affiliation Fees	329,302.00		
To Annual Social Expenses	370.00		
To Audit Fees	55,000.00		
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		
To Repairs & Maintenance Expenses	27,580.00		
To Salary Paid to Staff	2,006,564.00		
To Sports Expenses	620.00		
To Telephone & Internet Expenses	25,950.00		
To Training Expenses	15,090.00		
To Workshop Expenses	22,750.00		
To Surplus	842,483.00		
TOTAL (Rs)	4,112,301.00	TOTAL (Rs)	4,112,301

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 Samac
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.

For, Samadhan College Bemetara (C.G.)

For, KAUSHAL SHARMA & CO.
CHARTERED ACCOUNTANTS
PARTNER

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

M.No. 424483
FRN:- 010941C

कोषाध्यक्ष

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

सचिव

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

अध्यक्ष

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



Principal
Samadhan College, Bemetara
(CHHATTISGARH) 491335

SAMADHAN COLLEGE (B.Ed.) BEMETARA (C.G.)
(RUN BY SARVATOMUKHI SAMADHAN SHIKSHA SANSKAR SAMITI, LALPUR RAIPUR C.G.)
ADD:- SAMRIDHI 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>	12,260.00	<u>General Fund</u>	34,100.00
Cash in Hand	378,992.00	Advertisement Expenses	329,302.00
Bank Balances		Affiliation Fees	370.00
		Annual Social Expenses	55,000.00
		Audit Fees	2,164.00
		Bank Charges	19,470.00
		Consultancy Service Expense	200.00
		Digital Photo & Video Shooting Expenses	82,350.00
		Electricity Expense	26,991.00
		Exam Centre Expenses	2,350.00
		Freight Expenses	35,205.00
		Imprest Account	13,312.00
		Miscellaneous Expense	23,425.00
		Office Expense	49,418.00
		Printing & Stationery	27,580.00
		Repairs & Maintenance Expenses	2,006,564.00
		Salary Paid Staff	620.00
		Sports Expenses	25,950.00
		Telephone Internet Expenses	15,090.00
		Training Expenses	22,750.00
		Workshop Expenses	
			34,818.00
		<u>Increase in Current Assets</u>	"C"
		As per Annexure	
		<u>Fixed Assets</u>	"A"
		As per Annexure	26,883.00
		<u>Branch/Division/H.O.</u>	"E"
		As per Annexure	410,053.00
			586,566.00
		<u>Closing Balance</u>	
		Cash In Hand	104,548.00
		Bank Balances	482,018.00
TOTAL (Rs)	3,830,531.00	TOTAL (Rs)	3,830,531.00

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 : 23/11/2021
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 2021, 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
PRATEEK SONKAR
PARTNER
M.No. 424483
FRN:- 010941C

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

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

अध्यक्ष
सर्वतोमुखी समाधान शिक्षा संस्कार समिति
समाधान महाविद्यालय, समृद्धि विहार
ग्राम-फरी, बेमेतरा
Principal
Samadhan College, Bemetara
(CHHATTISGARH) 491335

Annexure "A" STATEMENT OF FIXED ASSETS AS ON 31st MARCH 2021									
Particulars	Rate of Dep.	Gross Block		Depreciation		Net Block		As at	
		As at 01.04.20	Addition/ (Deduction)	As at 31.03.21	As at 01.04.20	for the year	As at 31.03.21	As at 31.03.21	As at 31.03.20
Almirah	10%	69,300.00	-	69,300.00	23,832.00	4,547.00	28,379.00	40,921.00	45,468.00
Books	40%	54,018.00	-	54,018.00	21,251.00	13,107.00	34,358.00	19,660.00	32,767.00
CCTV Camera	15%	131,980.00	-	131,980.00	57,487.00	11,174.00	68,661.00	63,319.00	74,493.00
College Building	15%	468,695.00	-	468,695.00	165,145.00	45,533.00	210,678.00	258,017.00	303,550.00
Computer & Printers	40%	1,737,050.00	-	1,737,050.00	1,121,359.00	246,276.00	1,367,635.00	369,415.00	615,691.00
Coolers & Fan	15%	23,400.00	-	23,400.00	10,531.00	3,347.00	13,878.00	18,968.00	22,315.00
Digital Attendance Machine	10%	1,471,206.00	-	1,471,206.00	440,089.00	1,832.00	13,018.00	10,382.00	12,214.00
Furniture and Fittings	15%	111,013.00	-	111,013.00	33,467.00	103,112.00	543,201.00	928,005.00	1,031,117.00
Lab Instrument	40%	544,654.00	26,883.00	571,537.00	17,036.00	11,632.00	45,099.00	65,914.00	77,546.00
Library Books	15%	43,780.00	-	43,780.00	479,397.00	4,012.00	510,876.00	60,661.00	65,257.00
Musical & Sound Instrument	15%	117,745.00	-	117,745.00	45,781.00	10,795.00	26,544.00	22,732.00	26,744.00
Office Equipments	15%	48,205.00	-	48,205.00	22,721.00	3,823.00	14,976.00	61,169.00	71,964.00
R.O. (Water Purifier)	15%	34,550.00	-	34,550.00	11,522.00	3,454.00	24,755.00	21,661.00	25,484.00
Sound System	15%	44,500.00	-	44,500.00	21,271.00	3,484.00	19,745.00	19,745.00	23,028.00
Xerox Machine	15%	4,932,942.00	-	4,932,942.00	2,482,075.00	497,607.00	2,979,682.00	1,980,143.00	2,450,867.00
Total (Rs.)		4,932,942.00	26,883.00	4,959,825.00	2,482,075.00	497,607.00	2,979,682.00	1,980,143.00	2,450,867.00

Annexure "B" STATEMENTS OF CURRENT LIABILITIES FOR THE YEAR ENDED ON 31 MARCH 2021						
No.	Particulars	Balance as on 1st April 2020	Creditors During the year	Paid During the year	Net Increase/ (Decrease)	Balance as on 31st March 21
A	Sundry Creditor	1,162,233.00	35,000.00	842,520.00	(807,520.00)	354,713.00
1	Tiwari	1,917,591.00	13,000.00	49,500.00	(36,500.00)	1,881,091.00
2	Kwadhesh Patel, Raipur	10,620.00	19,470.00	15,930.00	3,540.00	14,160.00
3	Apex Consultancy Service Raipur	-	22,750.00	11,375.00	11,375.00	11,375.00
4	R Lal Publishers & Distribution Meerut	-	23,966.00	19,926.00	4,040.00	4,040.00
5	View Multimedia Designer & Multicolour Printer	37,254.00	1,702,501.00	1,550,458.00	152,043.00	189,297.00
B	Provision					
1	Salary Payable				(673,022.00)	2,454,676.00
	Total (Rs)	3,127,698.00	1,816,687.00	2,489,709.00	(673,022.00)	2,454,676.00

Annexure "C" STATEMENTS OF DEPOSIT AND LOAN & ADVANCES THE YEAR ENDED ON 31 MARCH 2021						
Sl No.	Particulars	Balance as on 1st April 2020	Addition During the year	Receive During the year	Net Increase/ (Decrease)	Balance as on 31st March 21
A	Deposit	10,000.00	-	-	-	10,000.00
1	CSPDCL Deposit	800,000.00	-	-	-	800,000.00
2	NCTE Bhopal	28,350.00	185,174.00	150,356.00	34,818.00	28,350.00
A	Loans & Advances					
1	TDS Receivable					
2	Salary Advance (Teaching Staff)	838,350.00	185,174.00	150,356.00	34,818.00	873,168.00
	Total (Rs)	838,350.00	185,174.00	150,356.00	34,818.00	873,168.00

Annexure "D" STATEMENTS OF INTER GROUP TRANSACTION THE YEAR ENDED ON 31 MARCH 2021						
Sl No.	Particulars	Balance as on 1st April 2020	CR	DR	Net Changes during the Year	Balance as on 31st March 21
A	Group Name	1,050,311.00	87,000.00	312,000.00	225,000.00	1,275,311.00
1	Samadhan College (Degree)	1,715,129.00	393,000.00	394,000.00	1,000.00	1,716,129.00
2	Samadhan College (ITI)	495,945.00	235,947.00	420,000.00	184,053.00	679,998.00
3	Sarvatomukhi SSS Samiti	3,261,385.00	715,947.00	1,126,000.00	410,053.00	3,671,438.00
	Total (Rs)					

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

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



अध्यक्ष
सर्वतोमुखी समाधान शिक्षा संस्कार समिति
समाधान महाविद्यालय, समृद्धि विहार
ग्राम-फरी, बेमेतरा
Principal
Samadhan College, Bemetara
(CHHATTISGARH) 491335



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.)

FOR, KAUSHAL SHARMA & CO.
CHARTERED ACCOUNTANTS

PLACE: RAIPUR
DATED: 23/11/2021

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

कोषाध्यक्ष

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

सचिव

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

अध्यक्ष

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



Principal

Samadhan College, Bemetara
(CHHATTISGARH) 491335

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
समाधान महाविद्यालय, समृद्धि-विहार
ग्राम-फरी, बेमेतरा (छ.ग.) 491335

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

अध्यक्ष
सर्वतोमुखी समाधान शिक्षा संस्कार समिति
समाधान महाविद्यालय, समृद्धि विहार
ग्राम-फरी, बेमेतरा
Principal
Samadhan College, Bemetara
(CHHATTISGARH) 491335

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 and
 - (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

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

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

अध्यक्ष
सर्वतोमुखी समाधान शिक्षा संस्कार समिति
समाधान महाविद्यालय, समृद्धि विहार
ग्राम-फरी, बेमेतरा
Principal
Samadhan College, Bemetara
(CHHATTISGARH) 491335

SAMADHAN COLLEGE (DEGREE) BEMETARA (C.G.)
(RUN BY SARVATOMUKHI SAMADHAN SHIKSHA SANSKAR SAMITI)
ADD.:- SAMRIDDHI VIHAR PHASE-1, VILL.-FARI, POST-BIJABHAT, THE-BEMETARA, DIST.-BEMETARA (C.G.)
BALANCE SHEET AS AT 31ST MARCH 2021

LIABILITIES		AMOUNT	ASSETS		AMOUNT
General Fund 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	"C"	45,119.00
Current Liabilities	"B"	135,959.00	Branch/Division/H.O.	"D"	252,735.00
			Closing Balance		167,312.00
			Cash in Hand	147,433.00	
			Bank Balance	19,879.00	
TOTAL (Rs)		1,270,219.00	TOTAL (Rs)		1,270,219.00

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 (Degree) Bemetara (C.G.) for the year ending 31st March
 2021, agree with the books of accounts maintained which have been audited
 by us and are found to be correct.

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

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

For, KAUSHAL SHARMA & CO.
 CHARTERED ACCOUNTANTS
 PARTNER
 PRADEEP SONKAR
 PARTNER
 M.No. 424483
 FRN:- 010941C

कोषाध्यक्ष

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

सचिव

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

अध्यक्ष

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

Principal

Samadhan College, Bemetara
 (CHHATTISGARH) 491335



SAMADHAN COLLEGE (DEGREE) BEMETARA (C.G.)
(RUN BY SARVATOMUKHI SAMADHAN SHIKSHA SANSKAR SAMITI)
ADD:- 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
To Advertisement Expenses	12,800.00	<u>By Fees Receipts</u>	876,900.00
To Affiliation Fees	57,000.00		
To Audit Fees	12,500.00		
To Bank Charges	1,151.00		
To Depreciation	171,090.00		
To Electricity Expenses	56,630.00		
To Imprest Account	80,200.00	<u>By Deficit</u>	308,509.00
To Office Expense	8,281.00		
To Printing & Stationery	20,443.00		
To Repairs & Maintenance	24,198.00		
To Salary Paid to Staff	712,186.00		
To Telephone & Internet Expenses	7,300.00		
To Travelling Expenses	21,630.00		
TOTAL (Rs)	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.

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

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

For, KAUSHAL SHARMA & CO.
CHARTERED ACCOUNTANTS
PARTNER
PRATEEK SONKAR
PARTNER
M.No. 424483
FRN:- 010941C

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

कोषाध्यक्ष

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

सचिव

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

अध्यक्ष

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



Principal
Samadhan College, Bemetara
(CHHATTISGARH) 491335

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

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

For, KAUSHAL SHARMA & CO.
CHARTERED ACCOUNTANTS
PARTNER
PRATEEK SONKAR
PARTNER
M.No. 424483
FRN:- 010941C

कोषाध्यक्ष

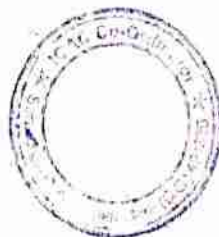
सर्वतोमुखी समाधान शिक्षा संस्कार समिति
समाधान महाविद्यालय, समृद्धि-विहार
ग्राम-फरी, बेमेतरा (छ.ग.) 491335

सचिव

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

अध्यक्ष

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



Principal
Samadhan College, 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 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:

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

FOR, SAMADHAN COLLEGE
BEMETARA (C.G.)

PLACE: RAIPUR
DATED: 23/11/2021

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

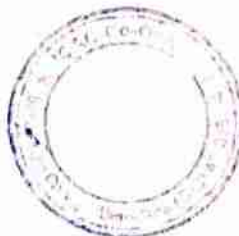
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सचिव

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

अध्यक्ष

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



Principal

Samadhan College, Bemetara
(CHHATTISGARH) 491335

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.)




Principal
Samadhan College, Bemetara
(CHHATTISGARH) 491335

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 & Payment Account, for the period ended on that date.

FOR, SAMADHAN COLLEGE
BEMETARA (C.G.)

PLACE: RAIPUR
DATED: 24/06/2020

FOR, KAUSHAL SHARMA & CO.
CHARTERED ACCOUNTANTS

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

अध्यक्ष

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

सचिव

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

Principal
Samadhan College, Bemeta.
(GUJARATI) 491335

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

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

LIABILITIES	AMOUNT	ASSETS	AMOUNT
General Fund		Fixed Assets	
Balance as per last year	3,498,082.00	As per Annexure	"A" 2,450,867.0
Add: Surplus	316,074.00		
		Current Assets	
		Deposit and Loans & Advances	"C" 838,350.0
Current Liabilities		Branch/Division/H.O.	
Sundry Creditors	"B" 3,127,698.00		"D" 3,261,385.0
		Closing Balance	
		Cash in Hand	12,260.00
		Bank Balance	378,992.00
TOTAL (Rs)	6,941,854.00	TOTAL (Rs)	6,941,854.00

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 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.)

For, KAUSHAL SHARMA & CO.
CHARTERED ACCOUNTANTS

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

PARTNER
PRATEEK SONKAR
PARTNER
M NO 024483
FRN:- 010941C

अध्यक्ष

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

सचिव

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

कोषाध्यक्ष

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

Principal

Samadhan College, Bemetara
(CHHATTISGARH) 491335

SAMADHAN COLLEGE (B.Ed.) BEMETARA (C.G.)
(RUN BY SARVATOMUKHI SAMADHAN SHIKSHA SANSKAR SAMITI,
ADD.- SAMRIDHI VIHAR PHASE-1, VILL.-FARI, POST-BIJABHAT, THE-DEMETARA, DIST.-DEMETARA (C.G.)
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2020

Expenditure	Amount	Income	Amount
Advertisement Expenses	150,458.00	<u>By Fees Receipts</u>	6,440,228.00
Affiliation Fees	222,700.00		
Annual Social Expenses	145,538.00	<u>By Livelihood Receivable</u>	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		
Electricity Expense	96,870.00		
Exam Centre Expenses	29,250.00		
Freight Expenses	174,990.00		
Gardening Expenses	2,300.00		
Labour Work Expense	3,590.00		
Miscellaneous Expense	25,271.00		
Office Expense	80,385.00		
Printing & Stationery	306,102.00		
Repairs & Maintenance Expenses	159,082.00		
Salary Paid to Staff	3,719,570.00		
Sports Expenses	3,300.00		
Telephone & Internet Expenses	44,270.00		
Training Expenses	8,620.00		
Travelling Expenses	186,800.00		
Workshop Expenses	220,985.00		
To Surplus	316,074.00		
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.

CERTIFIED : That the above figures shown in the Financial statement of Samadhan
College Bemetara (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 SHARMA & CO.
CHARTERED ACCOUNTANTS
PARTNER
PRATEEK SONKAR
PARTNER
M.No. 424483
FRN:- 010941C

(Signature)

अध्यक्ष

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

(Signature)

सचिव

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

(Signature)

कोषाध्यक्ष

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



(Signature)
Principal

Samadhan College, Bemetara
(CHHATTISGARH) 491335

SAMADHAN COLLEGE (B.Ed.) BEMETARA (C.G.)
(RUN BY SARVATOMUKHI SAMADHAN SHIKSHA SANSKAR SAMITI,
ADD.:- SAMRIDHI VIHAR PHASE-1, VILL.-FARI, POST-BIJABHAT, THE-BEMETARA, DIST.-BEMETARA (C.G.)
RECEIPTS AND PAYMENT ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<u>Opening Balance</u>		<u>General Fund</u>	
Cash In Hand 194,807.00	205,149.00	Advertisement Expenses	150,458.00
Bank Balances 10,342.00		Affiliation Fees	222,700.00
		Annual Social Expenses	145,538.00
<u>Fees Receipts</u>	6,440,228.00	Audit Fees	12,500.00
		Bank Charges	2,498.00
<u>Livelihood Receivable</u>	283,500.00	Community Work Expense	46,018.00
		Computer Peripheral Expenses	8,640.00
<u>Decrease in Current Liabilities</u>		Consultancy Service Expense	35,400.00
As per Annexure "C" 1,226,137.00		Digital Photo & Video Shooting Expenses	13,000.00
		Electricity Expense	96,870.00
		Exam Centre Expenses	29,250.00
		Freight Expenses	174,990.00
		Gardening Expense	2,300.00
		Labour Work Expense	3,590.00
		Miscellaneous Expense	25,271.00
		Office Expense	80,385.00
		Printing & Stationery	306,102.00
		Repairs & Maintenance Expenses	159,082.00
		Salary Paid Staff	3,719,570.00
		Sports Expenses	3,300.00
		Telephone Internet Expenses	44,270.00
		Training Expenses	8,620.00
		Travelling Expenses	186,800.00
		Workshop Expenses	220,985.00
			28,350.00
		<u>Increase in Current Assets</u>	
		As per Annexure "C"	
		<u>Fixed Assets</u>	
		As per Annexure "A"	356,676.00
		<u>Branch/Division/H.O.</u>	
		As per Annexure "E"	1,680,599.00
		<u>Closing Balance</u>	391,252.00
		Cash In Hand 12,260.00	
		Bank Balances 378,992.00	
TOTAL (Rs)	8,155,014.00	TOTAL (Rs)	8,155,014.00

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 : 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
accounts maintained which have been audited by us and are found to be correct.

For, KAUSHAL SHARMA & CO.
CHARTERED ACCOUNTANTS
PARTNER
PRATEEK SONKAR
PARTNER
M.No. 424483
FRN:- 010941C

अध्यक्ष

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

सचिव

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

कोषाध्यक्ष

सर्वतोमुखी समाधान शिक्षा संस्कार समिति
समाधान महाविद्यालय, समृद्धि विहार
ग्राम-फरी, बेमेतरा (C.G.)
Samadhan College, Bemetara
(CHHATTISGARH) 491335

Annexure "A"
STATEMENT OF FIXED ASSETS AS ON 31st MARCH 2020

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

Annexure "B"
STATEMENTS OF CURRENT LIABILITIES FOR THE YEAR ENDED ON 31 MARCH 2020

Sl No.	Particulars	Balance as on 1st April 2019	Creditors During the year	Paid During the year	Net Increase/ (Decrease)	Balance as on 31st March 20
A	Sundry Creditor					
	A. K. Tiwari	572,449.00	718,294.00	128,510.00	589,784.00	1,162,233.00
	Awadhesh Patel, Raipur	1,294,398.00	708,293.00	85,100.00	623,193.00	1,917,591.00
3	Apex Consultancy Service Raipur	-	35,400.00	24,780.00	10,620.00	10,620.00
B	Provision					
1	Salary Payable	34,714.00	430,147.00	427,607.00	2,540.00	37,254.00
	Total (Rs)	1,901,561.00	1,892,134.00	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

Sl No.	Particulars	Balance as on 1st April 2019	Addition During the year	Receive During the year	Net Increase/ (Decrease)	Balance as on 31st March 20
A	Deposit					
1	CSPDCL Deposit	10,000.00	-	-	-	10,000.00
2	NCTE Bhopal	800,000.00	-	-	-	800,000.00
A	Loans & Advances					
1	TDS Receivable	-	28,350.00	-	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

Sl No.	Particulars	Balance as on 1st April 2019	CR	DR	Net Changes during the Year	Balance as on 31st March 20
A	Group Name					
1	Samadhan College (Degree)	606,504.00	36,070.00	479,877.00	443,807.00	1,050,311.00
2	Samadhan College (ITI)	957,009.00	112,000.00	870,120.00	758,120.00	1,715,129.00
3	Sarvatomukhi SSS Samiti	17,273.00	391,299.00	869,971.00	478,672.00	495,945.00
	Total (Rs)	1,580,786.00	539,369.00	2,219,968.00	1,680,599.00	3,261,385.00



Principal

Samadhan College, Bemeta!
(CHHATTISGARH) 491335

[Signature]

अध्यक्ष

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

[Signature]

सचिव

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

[Signature]

कोषाध्यक्ष

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

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: 24/06/2020

FOR, KAUSHAL SHARMA & CO.
CHARTERED ACCOUNTANTS



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

Handwritten signature of the Principal

अध्यक्ष

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

Handwritten signature of the Secretary

सचिव

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



Handwritten signature of the Head of Institution

कोषाध्यक्ष

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

Handwritten signature of the Principal

Samadhan College, Bemetara.
(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.)




Principal
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 "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 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

FOR, KAMAL SHARMA & CO.
CHARTERED ACCOUNTANTS

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

अध्यक्ष

सर्वतोमुखी समाधान शिक्षा संस्कार समिति
समाधान महाविद्यालय, समृद्धि विहार

सचिव

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

कोषाध्यक्ष

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

Samadhan College, Bemetara
(CHHATTISGARH) 491335

SAMADHAN COLLEGE (DEGREE) BEMETARA (C.G.)
(RUN BY SARVATOMUKHI SAMADHAN SHIKSHA SANSKAR SAMITI)
ADD:- SAMRIDHI VIHAR PHASE-1, VILL.-FARI, POST-BIJABHAT, THE-BEMETARA, DIST.-BEMETARA (C.G.)
BALANCE SHEET AS AT 31ST MARCH 2020

LIABILITIES	AMOUNT	ASSETS	AMOUNT
General Fund		Fixed Assets	
Balance as per last year	2,023,840.00	As per Annexure	"A" 820,68
Less: Deficit	(581,071.00)		
		Current Assets, Loans & Advances	"C"
Current Liabilities	"B" 28,464.00	Branch/Division/H.O.	"D" 565,93
		Closing Balance	84,62
		Cash in Hand	79,003.00
		Bank Balance	5,617.00
TOTAL (Rs)	1,471,233.00	TOTAL (Rs)	1,471,23

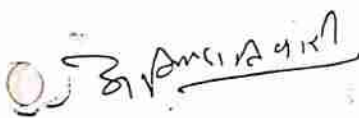
CERTIFICATE: On behalf of the governing body,
I hereby certify that the above figures shown
in the Financial Statement is correct.

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

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

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

For, KAUSHAL SHARMA & CO.
CHARTERED ACCOUNTANTS
PARTNER
ATEEK SONKAR
PARTNER
M.No-824483
FRN:- 010941C



अध्यक्ष

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



सचिव

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



कोषाध्यक्ष

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




Principal
Samadhan College, Bemetara
(CHHATTISGARH) 491335

SAMADHAN COLLEGE (DEGREE) BEMETARA (C.G.)
(RUN BY SARVATOMUKHI SAMADHAN SHIKSHA SANSKAR SAMITI)
ADD:- SAMRIDHI VIHAR PHASE-1, VILL.-FARI, POST-BIJABHAT, THE-BEMETARA, DIST.-BEMETARA (C.G.)
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2020

Expenditure	Amount	Income	Amount
To Affiliation Fees	3,500.00	By Fees Receipts	1,924,750.
To Audit Fees	12,500.00		
To Annual Social Expenses	41,057.00		
To Bank Charges	959.00		
To Depreciation	225,220.00		
To Examination Expenses (Internal)	6,790.00		
To Freight Expenses	23,420.00	By Deficit	581,071
To Miscellaneous Expenses	5,000.00		
To Office Expense	20,800.00		
To Printing & Stationery	25,493.00		
To Repairs & Maintenance	22,170.00		
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		
To Travelling Expenses	53,507.00		
To Workshop Expenses	52,730.00		
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.)

CERTIFIED : That the above figures shown in the Financial statement of Samad
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 and
found to be correct.

For, KAUSHAL SHARMA & CO.
CHARTERED ACCOUNTANTS
PARTNER
PRATEEK SONKAR
PARTNER
M.No. 474483
FRN:- 010941C

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

[Signature]

अध्यक्ष

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

[Signature]

सचिव

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

[Signature]

कोषाध्यक्ष

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



[Signature]
Principal

Samadhan College, Bemetara
(CHHATTISGARH) 491335

SAMADHAN COLLEGE (DEGREE) BEMETARA (C.G.)
(RUN BY SARVATOMUKHI SAMADHAN SHIKSHA SANSKAR SAMITI)
ADD:- SAMRIDDI VIHAR PHASE-1, VILL.-FARI, POST-BIJABHAT, THE-BEMETARA, DIST.-BEMETARA (C.G.)
RECEIPTS AND PAYMENT ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<u>Opening Balance</u>		<u>General Expenditure</u>	
Cash In Hand 23,020.00	46,090.00	Audit Fees 12,50	
Bank Balances 23,070.00		Affiliation Fees 3,50	
		Annual Social Expenses 41,05	
<u>Fees Receipts</u>	1,924,750.00	Bank Charges 95	
		Examination Expenses (Internal) 6,79	
<u>Decrease in Current Asset</u>		Freight Expenses 23,42	
As per Annexure "B" 5,000.00		Miscellaneous Expenses 5,00	
		Office Expense 20,80	
<u>Increase in Current Liabilities</u>		Printing & Stationery 25,49	
As Per Annexure "C" 10,066.00		Repairs & Maintenance Expenses 22,17	
		Salary Paid to Staff 2,000,75	
<u>Branch/Division/H.O.</u>		Sports Expenses 1,88	
As per Annexure "B" 539,854.00		Telephone & Internet Expenses 4,70	
		Training Expenses 5,34	
		Travelling Expenses 53,50	
		Workshop Expenses 52,73	
		<u>Fixed Assets</u>	
		As per Annexure "A" 160,53	
		<u>Closing Balance</u>	84,62
		Cash In Hand 79,003.00	
		Bank Balances 5,617.00	
TOTAL (Rs)	2,525,760.00	TOTAL (Rs)	2,525,76

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.)

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

For, KAUSHAL SHARMA & CO.
CHARTERED ACCOUNTANTS
PARTNER
PRADEEP SONKAR
PARTNER
M.No. 424483
FRN:- 010941C

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

अध्यक्ष

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

सचिव

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

कोषाध्यक्ष

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



Principal

Samadhan College, Bemetara
(CHHATTISGARH) 491335

Annexure "A"
STATEMENT OF FIXED ASSETS AS ON 31st March 2020

Sl. No.	Particulars	Rate of Dep.	Gross Block			Depreciation			Net Block	
			As at 01.04.19	Addition/ (Deduction)	As at 31.03.20	As at 01.04.19	for the year	As at 31.03.20	As at 31.03.20	
1	Furniture and Fittings	10%	612,093.00	31,800.00	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	-	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"
STATEMENTS OF CURRENT LIABILITIES FOR THE YEAR ENDED ON 31 MARCH 2020

Sl No.	Particulars	Balance as on 1st April 2019	Creditors During the year	Paid During the year	Net Increase / (Decrease)	Balance as on 31st March 20
A	Provision					
1	Salary Payable	18,398.0	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"
STATEMENTS OF DEPOSIT AND LOAN & ADVANCES, THE YEAR ENDED ON 31 MARCH 2020

Sl No.	Particulars	Balance as on 1st April 2019	Addition During the year	Receive During the year	Net Increase / (Decrease)	Balance as on 31st March 20
A	Loan & Advances					
1	Loan & Advances	5,000.00	205,003.0	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

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



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

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

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



अप्रेत
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 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:

- 1) 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)
M.NO.424483
FRN:- 010941C

Dr. Anurag Kumar

अध्यक्ष

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

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सचिव

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



Principle

कोषाध्यक्ष

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

Principle
Principal

Samadhan College, Bemeta:-
(CHHATTISGARH) 491335

PGDCA FEE
COLLECTION
2021.22

PGDCA FEE COLLECTION 2020-21

SNO.	NAME OF STUDENT	NAME OF FATHER	TOTAL AMT. RECD.	1ST INSTALLMENT		2ND INSTALLMENT		3RD INSTALLMENT		4TH INSTALLMENT		BALANCE
				AMOUNT	RECEIPT NO./DATE	AMOUNT	RECEIPT NO./DATE	AMOUNT	RECEIPT NO./DATE	AMOUNT	RECEIPT NO./DATE	
1	SUNITA SAHU	CHHANNU LAL CHANDRA PRAKASH	21,000	5,000	172/07.07.21	5,000	449/14.12.21	5,000	510/07.03.22			6,000
2	AJAY KUMAR		21,000	5,000	199/16.08.21							16,000
3	KOMAL KUMAR BANJARE	ISHWAR BANJARE	21,000	5,000	200/24.08.21	5,000	438/29.11.21					11,000
4	SHUBHAM SAHU	RAMBHAROSA SAHU	21,000	1,000	401/24.08.21	5,000	436/26.11.21	4,000	502/24.01.22			11,000
5	SARITA RAJAK	DILIP RAJAK	21,000	3,000	402/24.08.21	5,000	444/01.12.21	5,000	507/03.03.22	8,000	508/04.03.22	
6	ANJALI DEWANGAN	CHHANNOO DEWANGAN	21,000	5,000	403/24.08.21	5,000	440/30.11.21			11,000	511/08.03.22	
7	CHANCHAL SAHU	OMPRAKASH SAHU	21,000	6,000	408/31.08.21							15,000
8	KIRAN	RAMESH KUMAR	21,000	5,000	409/01.09.21	5,000	442/30.11.21					11,000
9	POOJA PATRE	CHANDAN PATRE	21,000	2,000	410/02.09.21	7,000	445/04.12.21	5,000	509/07.03.22			7,000
10	DHANESHWARI SAHU	SEVA RAM SAHU	21,000	5,000	411/03.09.21	2,000	447/09.12.21	7,000	505/28.02.22			7,000
11	LILESHWARI	TILOKCHAND	21,000	5,000	412/07.09.21	5,000	441/30.11.21					11,000
12	GAJANAN	SIDHRAM	21,000	4,000	413/07.09.21	9,000	504/24.01.22					8,000
13	LOKESHWARI DHURUW	HEERA RAM	21,000	6,000	414/13.09.21	5,000	501/15.12.21					10,000
14	BHUPENDRA VERMA	NARAYAN SINGH VERMA	21,000	6,000	415/14.09.21	5,000	446/06.12.21					10,000
15	KESHAV SHARMA	POKHRESHWAR SHARMA	21,000	6,000	416/14.09.21	5,000	439/29.11.21					10,000
16	URWASHI	NARAD DHURUW	21,000	5,000	417/14.09.21	5,000	450/14.12.21					11,000
17	KHUMAN	AMOLI RAM	21,000	5,000	418/16.09.21							16,000
18	DHANJAY	DHANESINGH	21,000	2,000	419/17.09.21	10,000	503/24.01.22					9,000
19	NAMRATA	RUPESINGH VERMA		6,000	420/20.09.21							
20	POOJA YADAV	JAYPRAKASH YADAV	21,000	5,000	421/18.09.21	5,000	437/27.11.21	5,000	506/28.02.22			6,000
21	PUSHRAJ PATEL	DHANRAJ PATEL	21,000	4,000	422/20.09.21							17,000
22	DAMINEE	VUJAY KUMAR SEVAK	21,000	1,000	424/27.09.21							16,000
23	RAJESH KUMAR CHATURVEDI	PRAMUKH DAS		5,000	425/28.09.21							
24	GANGA RAM	SHIV KUMAR	21,000	5,000	426/28.09.21	4,000	443/30.11.21					12,000




Principal
Samadhan College, Bemetar.
(CHHATTISGARH) 491335

BSC I FEE COLLETION 2021-22

SNO.	NAME OF STUDENT	NAME OF FATHER	TOTAL AMT. RECD.	1ST INSTALLMENT		2ND INSTALLMENT		3RD INSTALLMENT		4TH INSTALLMENT		BALANCE
				AMOUNT	RECIPT NO./DATE	AMOUNT	RECIPT NO./DATE	AMOUNT	RECIPT NO./DATE	AMOUNT	RECIPT NO./DATE	
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	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	TANEYA 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	-
7	SEEMA	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					-
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Principal
 Samadhan College, Bemetara
 (CHHATTISGARH) 491226

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Principal
Samadhan College, Bemetara
'CHHATTISGARH' 491005

BSC 2ND FEE COLLECTION 2021-22

SNO.	NAME OF STUDENT	NAME OF FATHER	TOTAL AMT. RECD.	1ST INSTALLMENT		2ND INSTALLMENT		3RD INSTALLMENT		4TH INSTALLMENT		BALANCE
				AMOUNT	RECIPT NO./DATE	AMOUNT	RECIPT NO./DATE	AMOUNT	RECIPT NO./DATE	AMOUNT	RECIPT NO./DATE	
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	5,000	319/10.01.22					5,000
3	AARTI DEWANGAN	SAROJ DEWANGAN	15,000	5,000	093/07.10.21	5,000	316/10.01.22	5,000	335/02.03.22			-
4	MEGHA SHARMA	YASHWANT SHARMA	15,000	3,700	088/23.09.21	6,000	318/10.01.22					5,300
5	RAJESH MAHILANGE	NARESH	15,000	2,500	096/09.10.21	5,000	327/24.01.22					7,500
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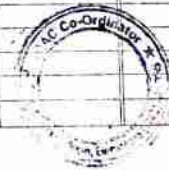


Principal
Principal

Samadhan College, Bemetara
CHHATTISGARH

BSC 3RD FEE COLLETION 2021-22

SNO.	NAME OF STUDENT	NAME OF FATHER	TOTAL AMT. RECD.	1ST INSTALLMENT		2ND INSTALLMENT		3RD INSTALLMENT		4TH INSTALLMENT		BALANCE
				AMOUNT	RECEIPT NO./DATE	AMOUNT	RECEIPT NO./DATE	AMOUNT	RECEIPT NO./DATE	AMOUNT	RECEIPT NO./DATE	
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	098/12.10.21	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					6,000
5	MAHIMA MISHRA	GULSHAN MISHRA	15,000	5,000	090/24.09.21							10,000
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Principal

Samadhan College, Bemetara
(CHHATTISGARH) 491335

B.COM-I FEE COLLETION 2021-22

SNO.	NAME OF STUDENT	NAME OF FATHER	TOTAL AMT. RECD.	1ST INSTALLMENT		2ND INSTALLMENT		3RD INSTALLMENT		4RTH INSTALLMENT		BALANCE
				AMOUNT	RECIPT NO./DATE	AMOUNT	RECIPT NO./DATE	AMOUNT	RECIPT NO./DATE	AMOUNT	RECIPT NO./DATE	
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	20/09.12.21					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					5,000
6	RASHMI YADAV	KEWAL YADAV	15,000	2,000	294/27.08.21							13,000
7	SANKAR GUPTA	CHANDRAKANT GUPTA	15,000	5,000	295/27.08.21							10,000
8	SUBHAM SHARMA	LALIT KUMAR	15,000	5,000	296/01.09.21	5,000	022/23.12.21					5,000
9	TINA	GAJANAND	15,000	3,000	297/11.09.21							12,000
10	HARISH KUMAR	ANIL SHARMA	15,000	4,000	016/18.10.21							11,000
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[Signature]
Principal

Samadhan College, Bemetara
(CHHATTISGARH)

B.COM-II FEE COLLETION 2021-22

SNO.	NAME OF STUDENT	NAME OF FATHER	TOTAL AMT. RECD.	1ST INSTALLMENT		2ND INSTALLMENT		3RD INSTALLMENT		4RTH INSTALLMENT		BALANCE
				AMOUNT	RECIPT NO./DATE	AMOUNT	RECIPT NO./DATE	AMOUNT	RECIPT NO./DATE	AMOUNT	RECIPT NO./DATE	
1	SHIVAM SONI	MADHUSUDAN SONI										
2	AARZOO FIRDOUS	MIRJA AZEM BAIG	15,000	7,600	299/23.09.21							7,400
3	KHILESHWAR SAHU	RAMSAGER SAHU	15,000	5,000	014/24.09.21	5,000	024/10.01.22	5,000	029/28.02.22			
4	ABHISHEK RAJPUT	RAGHUNATH RAJPUT	15,000	5,000	014/30.09.21	7,500	026/22.02.22					2,500
5	SAKSHI MISHRA	VIBHASH 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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Sri
Principal

Samadhan College, Bemetara
(CHHATTISGARH)

B.COM-III FEE COLLETION 2021-22

SNO.	NAME OF STUDENT	NAME OF FATHER	TOTAL AMT. RECD.		1ST INSTALLMENT		2ND INSTALLMENT		3RD INSTALLMENT		4RTH INSTALLMENT		BALANCE
					AMOUNT	RECIPT NO./DATE	AMOUNT	RECIPT NO./DATE	AMOUNT	RECIPT NO./DATE	AMOUNT	RECIPT NO./DATE	
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	-	10,000		5,000	-		-		-	-



Principal
Principal

Samadhan College, Bemetara
(CHHATTISGARH) 491335

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

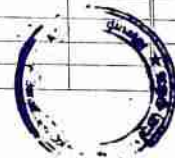
SNO.	NAME OF STUDENT	NAME OF FATHER	TOTAL AMT. RECD.	1ST INSTALLMENT		2ND INSTALLMENT		3RD INSTALLMENT		4TH INSTALLMENT		BALANCE
				AMOUNT	RECIPT NO./DATE	AMOUNT	RECIPT NO./DATE	AMOUNT	RECIPT NO./DATE	AMOUNT	RECIPT NO./DATE	
1	VIKRAM SAHU	JAGDISH SAHU	20,000	5,000	282/11.11.21	5,000	285/11.01.22					10,000
2	MAMTA KAUSHAL	SUDHARAN DAS KAUSHAL	20,000	5,000	281/30.10.21	10,000	284/11.01.22					5,000
3												-
4												-
5												-
6												-
7												-
8												-
9												-
			40,000	-	10,000	-	15,000	-	-	-	-	15,000




Principal
 Samadhan College, Bemeter,
 "CHHAT" ISGARH 49132

B.C.A-I FEE COLLETION 2021-22

SNO.	NAME OF STUDENT	NAME OF FATHER	TOTAL AMT. RECD.	1ST INSTALLMENT		2ND INSTALLMENT		3RD INSTALLMENT		4RTH INSTALLMENT		BALANCE
				AMOUNT	RECIPT NO./DATE	AMOUNT	RECIPT NO./DATE	AMOUNT	RECIPT NO./DATE	AMOUNT	RECIPT NO./DATE	
1	YOGESH KUMAR GENDRE	MAHESH KUMAR	20,000	6,000	360/25.06.21	5,000	486/27.01.22	9,000	488/24.02.22			
2	DHANESHWAR	MOHIT	20,000	5,000	361/30.07.21	5,000	466/10.01.22					10,000
3	CHANDANI LASEL	SIYA RAM	20,000	10,000	362/04.08.21	10,000	475/13.01.22					
4	ANAND GUPTA	SANTOSH GUPTA	20,000	5,000	363/10.08.21	5,000	484/18.01.22					10,000
5	PIYUSH SINGH	RAJENDRA SINGH	20,000	5,000	364/13.08.21	5,000	458/08.01.22					10,000
6	RUPESH SAHU	RAJU SAHU	20,000	5,000	365/19.08.21	5,000	457/08.01.22					10,000
7	BHUPENDRA KUMAR YADAV	LEKHAN RAM	20,000	5,000	367/23.08.21	5,000	463/10.01.22					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	489/28.02.22			5,000
9	RAHUL KUMAR	KHUBI RAM SAHU	20,000	5,000	369/24.08.21	5,000	462/10.01.22	5,000	491/02.03.22			5,000
10	SUKHDEV	KHUBI RAM SAHU	20,000	5,000	370/24.08.21	5,000	461/10.01.22	5,000	490/02.03.22			5,000
11	BHAGWAT KUMAR SAHU	MANOHAR SAHU		5,000	371/25.08.21							
12	ROSHAN	ISHWAR	20,000	5,000	372/26.08.21	5,000	460/10.01.22					10,000
13	SARABH SAHU	RAJENDRA KUMAR SAHU	20,000	5,000	373/28.08.21	5,000	455/15.11.21	5,000	487/01.02.22	5,000	492/07.03.22	
14	ARCHANA	RAMESH KUMAR	20,000	5,000	374/31.08.21							15,000
15	SHEKHAR SONKAR	THAKUR RAM	20,000	5,000	375/31.08.21	5,000	474/12.01.22					10,000
16	PRAVEEN KUMAR	HULISH KUMAR	20,000	5,000	376/01.09.21							15,000
17	DIGAMBER	SEUK RAM		5,000	377/02.09.21							
18	SHASHANK SHARMA	SANTOSH SHARMA	20,000	2,500	378/02.09.21							17,500



Principal

Samadhan College, Bemetara
CHHATTISGARH

19	DEEPAK NISHAD	BHAGWANI	20,000	5,000	379/02.09.21	4,000	470/11.01.22					11,000
20	BHARTI SAHU	GOPAL RAM SAHU	20,000	5,000	380/03.09.21	5,000	456/04.12.21	10,000	471/11.01.22			
21	DHARMENDRA KUMAR	UTTAR KUMAR		5,000	391/21.09.21							
22	ADITYA VAISHNAV	TIKAM VAISHNAV	20,000	6,000	393/22.09.21	5,000	465/10.01.22					9,000
23	AAMIN	KESHO RAM	20,000	5,000	394/22.09.21							15,000
24												
			400,000	119,500	-	84,000	-	39,000	-	5,000	-	167,500




Principal
Samadhan College, Bemetar
'CHHATTISGARH 49133'

B.C.A-II FEE COLLETION 2021-22

SNO.	NAME OF STUDENT	NAME OF FATHER	TOTAL AMT. RECD.	1ST INSTALLMENT		2ND INSTALLMENT		3RD INSTALLMENT		4RTH INSTALLMENT		BALANCE
				AMOUNT	RECIPT NO./DATE	AMOUNT	RECIPT NO./DATE	AMOUNT	RECIPT NO./DATE	AMOUNT	RECIPT NO./DATE	
1	CHOLA SAHU	NARESH SAHU	20,000	3,000	387/13.09.21	8,000	472/12.01.22					9,000
2	PANKAJ KUMAR	JHUMUK LAL SAHU	20,000	5,000	386/07.09.21	5,000	469/11.01.22					10,000
3	BHUPENDRA DEWANGAN	RAMESH KUMAR	20,000	18,000	388/13.09.21							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	RENKA 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							10,000
7	RAHUL KUMAR	NARESH KUMAR	20,000	5,000	397/25.09.21							15,000
			140,000	-	51,000	-	25,000	-	-	-	-	64,000




Principal
 Samadhan College, Bemetar,
 CHHATTISGARH 491335

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

SNO.	NAME OF STUDENT	NAME OF FATHER	TOTAL AMT. RECD.	1ST INSTALLMENT		2ND INSTALLMENT		3RD INSTALLMENT		4RTH		BALANCE
				AMOUN T	RECIPT NO./DATE	AMOUN T	RECIPT NO./DATE	AMOUNT	RECIPT NO./DATE	AMOUN T	RECIPT NO./DATE	
1	AJEEM BAG	KAREEM BAG	20,000									
2	DEVDAIT SAHU	PRABHOO RAM SAHU	20,000	2,000	400/30.09.21	2,500	482/15.01.22					15,500
3	DAKWAR PATEL	DHANESH PATEL	20,000	1,000	382/06.09.21	10,000	478/14.01.22					9,000
4	JYOTI DINDORE	N.K DINDORE	20,000	1,000	390/16.09.21	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
6	RUKHMANI SAHU	JAGRAKHAN SAHU		1,000	398/30.09.21	5,000	464/10.01.22					14,000
7	SAKSHI DUTTA	NANAK DUTTA	20,000									-
8	SUNIL MATHUR	HIRA SINGH MATHUR	20,000	10,000	389/16.09.21							10,000
9	MADHU	KHEDU RAM	20,000	3,000	383/06.09.21	7,000	477/14.01.22	8,000	493/08.03.22			2,000
10	VARSHA SAHU	RAMAKANT SAHU	20,000	2,000	399/30.09.21	5,000	480/15.01.22					13,000
			20,000	2,000	451/30.09.21							18,000
			180,000	-	27,000	-	37,500	-	8,000	-	-	107,500



Principal
Principal

Samadhan College, Bemetla.
CHHATTISGARH 491335

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

SNO.	NAME OF STUDENT	NAME OF FATHER	TOTAL AMT. RECD.	1ST INSTALLMENT		2ND INSTALLMENT		3RD INSTALLMENT		4TH		BALANCE
				AMOUNT	RECIPT NO./DATE	AMOUNT	RECIPT NO./DATE	AMOUNT	RECIPT NO./DATE	AMOUNT	RECIPT NO./DATE	
1	ATMARAM SONKAR	CHANDULAL SONKAR	31,970	10,000	1078/27.10.21							
2	PARASRAM SAHU	KHORJHARA	31,970	10,000	1079/27.10.21	11,970	1375/11.02.22					21,970
3	KAJAL CHANDRAVANSHI	SHIV KUMAR	31,970	15,000	1080/27.10.21	16,970	1340/28.01.22					10,000
4	REKHA JAISWAL	RAJESH KUMAR	31,970	5,000	1081/27.10.21	5,000	1177/20.11.21					-
5	SUBHASH KUMAR	DINESH KUMAR	31,970	15,000	1082/27.10.21	16,970	1339/28.01.22					21,970
6	PARMESHVAR SAHU	SAGAR SAHU	31,970	10,000	1083/27.10.21	9,000	1370/10.02.22					-
7	RAGINI DUBEY	SANJAY DUBEY	31,970	5,000	1084/28.10.21							12,970
8	NARENDRA TONDE	RAMKUMAR	31,970	15,000	1085/28.10.21							26,970
9	VINOD KUMAR	BHIKHU PRASAD	31,970	5,000	1086/28.10.21	15,000	1346/28.01.22					16,970
10	BHARTI SAHU	RAMKILAWAN SAHU	31,970	10,000	1087/28.10.21							11,970
11	RAMESHWAR	RAMKUMAR	31,970	10,000	1088/28.10.21							21,970
12	MANI PRAKASH	SUNDER	31,970	10,000	1089/28.10.21							21,970
13	BHARTI MANDVI	PANNA LAL	31,970	14,000	1090/28.10.21	6,000	1290/15.01.22					11,970
14	NISHA GAYAKWAD	AMRIT LAL	31,970	5,000	1091/28.10.21	10,000	1366/02.02.22					16,970
15	ARVIND KUMAR	PREMPARMAR	31,970	5,000	1092/28.10.21	10,000	1335/28.01.22					16,970
16	INDRAJEET	LOKESHWER	31,970	10,000	1093/28.10.21	10,000						11,970
17	SHEETAL SHARMA	VIJAY SHARMA	31,970	5,000	1094/28.10.21	10,000	1278/1279/16.12.21					16,970
18	RAJA DUBEY	NARAYAN DUBEY	31,970	5,000	1095/28.10.21	10,000	1348/28.01.22					16,970
19	AARTI CHANDRAVANSHI	GANESH RAM	31,970	15,000	1096/28.10.21	5,000	1287/12.01.22					11,970
20	PURNIMA	RADHESHYAM	31,970	5,000	1097/28.10.21	5,000	1145/11.11.21	10,000	1341/28.01.22			11,970
21	VIJAY KUMAR THAKUR	RATAN LAL	31,970	10,000	1098/29.10.21							21,970
22	YUGENDRA SEN	KAMTA PRASAD	31,970	10,000	1099/29.10.21							21,970
23	KAUSHAL SONKAR	VIRENDRA SONKAR	31,970	15,000	1100/29.10.21	5,000	1364/28.01.22					11,970
24	SHIV KUMAR VERMA	RAMKISUN	31,970	10,000	1101/29.10.21							21,970
25	GOVINDHAN	GAUKARN SAHU	31,970	10,000	1102/29.10.21							21,970
26	KESHAV KUMAR	NARENDRA SINGH	31,970	15,000	1103/29.10.21							16,970
27	DINNU SINGH	MILAP SINGH	31,970	10,000	1104/29.10.21							21,970
28	PRIYANKA	RAMAN	31,970	15,000	1105/29.10.21							16,970
29	VIJAY KUMAR	OMKAR CHANDRAKAR	31,970	10,000	1106/29.10.21							21,970
30	SANDHYA DHRUW	HEMPAL SINGH	31,970	5,000	1107/29.10.21							16,970



(Signature)
Principal

Samadhan College, Bemetara
CHHATTISGARH 491002




Samadhan College, Bemetara
(CHHATTISGARH) 491225

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

SNO.	NAME OF STUDENT	NAME OF FATHER	TOTAL AMT. RECD.	1ST INSTALLMENT		2ND INSTALLMENT		3RD INSTALLMENT		4TH INSTALLMENT		BALANCE
				AMOUNT	RECIPT NO./DATE	AMOUNT	RECIPT NO./DATE	AMOUNT	RECIPT NO./DATE	AMOUNT	RECIPT NO./DATE	
1	AAKASH KUMAR	SANTOSH KUMAR	31,970	31,970	1000/17.09.21 CHEQUE NO. 706217 JSKBM							
2	AARTI SAHU	SALIK RAM SAHU	31,970	6,000	968/14.09.21	9,000	1217/07.12.21	8,500	1309/20.01.22			8,470
3	AASTHA SHARMA	AJAY SHARMA	31,970	10,000	1009/17.09.21	6,970	1189/29.11.21	15,000	1298/19.01.22			
4	AAYUSHI JAIN	SATISH JAIN	31,970	10,000	1024/20.09.21	6,970	1253/09.12.21					15,000
5	AAYUSHI PATHAK	ASHOK NARAYAN PATHAK	31,970	5,000	1012/17.09.21	15,000	1331/27.01.22					11,970
6	ABHILASHA KOSHLEY	RAMJI KOSHLEY	31,970	3,000	1052/20.09.21	2,000	1072/07.10.21	5,000	1272/14.12.21			21,970
7	ANJALI CHOUHAN	GHANSHYAM CHOUHAN	31,970	2,000	1042/20.09.21			10,000	1368/07.02.22			19,970
8	ANJALI SHARMA	KULESHWAR SHARMA	31,970	5,000	987/14.09.21	8,000	1240/08.12.21					18,970
9	ANJALI TANDAN	OMPRAKASH TANDAN	31,970	1,560	1003/17.09.21	15,000	1230/08.12.21					15,410
10	ANJU RAWTE	NIRBHAY LAL RAWTE	31,970			15,000	1273/14.12.21					16,970
11	BARKHA NETAM	VIRENDRA NETAM	31,970	7,000	1048/20.09.21	3,000	1248/09.12.21	5,000	1323/27.01.22			16,970
12	BHARTI SAHU	RAMSINGH SAHU	31,970	7,000	992/16.09.21	10,000	1202/06.12.21					14,970
13	BHAWANA KHRE	ARUN KUMAR KHARE	31,970			31,970	1269/11.12.21					
14	BHOGLATI RAJ	NATHU RAM	31,970	13,000	1055/20.09.21	2,000	1258/10.12.21					16,970
15	BIDEN KUMAR	KUNJU RAM	31,970	2,000	1034/20.09.21	5,000	1237/08.12.21					24,970
16	CHANCHAL NETAM	BADRI NETAM	31,970	5,000	993/16.09.21	3,000	1225/08.12.21					23,970
17	CHANDRESHWARI	RAJKUMAR BANDHE	31,970	4,000	1015/17.09.21	10,000	1208/06.12.21					17,970
18	CHARU DESAI	MAKESH DESAI	31,970	5,000	1046/20.09.21	10,000	1292/18.01.22					16,970
19	CHHAYARANI THAKUR	SURESH THAKUR	31,970	10,000	990/15.09.21	20,000	1186/26.11.21					1,970
20	DEEPIKA RAWTE	NIRBHAY LAL RAWTE	31,970			15,000	1274/13.12.21					16,970
21	DEIVANI	TEEKAL TANDAN	31,970	2,000	1045/20.09.21							14,970
22	DIPSHA TEJARA	DEVKUMAR TEJARA	31,970	7,000	1019/18.09.21	10,000	1191/30.11.21					14,970
23	DINESH KUMAR BANJARE	PARMESHWAR BANJARE	31,970	5,000	1044/20.09.21	10,000	1219/07.12.21					16,970




Principal
 Samadhan College, Bemetara
 (CHHATTISGARH) 491335

24	DIVYA RAWTE	NIRBHAY LALRAWTE	31,970				15,000	1275/13.12.21				16,970
25	DROUPATI NISHAD	RAMJEE NISHAD	31,970		2,000	1037/20.09.21	3,000	1206/06.12.21	5,000	1337/28.01.22		21,970
26	GAUTAM KUMAR	MATU RAM	31,970		2,000	1030/20.09.21	2,500	1077/22.10.21	11,500	1215/07.12.21		15,970
27	GAYATRI BHAGAT	BIRBAL BHAGAT	31,970		7,000	1007/17.09.21	14,000	1234/08.12.21				10,970
28	GHASEE RAM	BRIJ LAL	31,970		5,000	998/17.09.21	5,000	1226/08.12.21				21,970
29	GOURAV KUMAR	JAYRAM SINHA	31,970		7,000	989/15.09.21			15,000	1384/18.02.22		9,970
30	GRECY KUNJAM	MAHABIR KUNJAM	31,970		5,000	1056/20.09.21	3,000	1255/09.12.21				23,970
31	HEENA DHURVE	MOTILAL DHURVE	31,970		5,000	978/13.09.21	5,000	1242/08.12.21	10,000	1306/19.01.22		11,970
32	HITESHWARI KASTURE	SUNDERLAL KASTURE	31,970		10,000	1025/20.09.21	5,000	1229/08.12.21				16,970
33	JYOTI RAJPUT	ONKAR SINGH RAJPUT	31,970		12,000	1023/18.09.21	3,000	1277/16.12.21	5,000	1304/19.01.22		11,970
34	KAJAL JAISWAL	RADHESHYAM	31,970		15,000	1028/20.09.21	5,000	1249/09.12.21				11,970
35	KALYANI DHURVE	KHORBAHRA RAM	31,970		7,000	1057/20.09.21						24,970
36	KAVITA TEKAM	RAJA RAM TEKAM	31,970		2,000	1058/20.09.21	8,000	1244/09.12.21				21,970
37	KIRTI CHHABRA	CHANDRA PRAKASH										
38	KOMESHWAR RAJPUT	MAHESH KUMAR	31,970		2,000	1008/17.09.21	5,000	1190/29.11.21	5,000	1335/27.01.22		19,970
39	LAXMIN SAHU	JANK RAM SAHU	31,970		10,000	995/16.09.21	10,000	1214/07.12.21				11,970
40	LOKESH VAISHNAV	PRADEEP KUMAR	31,970		18,000	1013/17.09.21						13,970
41	LUKESH KUMAR	TOMAN LAL	31,970		10,000	1074/11.10.21	2,000	1303/19.01.22				19,970
42	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	8,970
43	MAMTA	CHITRASEN	31,970		4,000	982/13.09.21	2,000	1241/08.12.21	6,000	1330/27.01.22		19,970
44	MAMTA DHURVEY	PITAM SINGH DHURVEY	31,970		7,000	1036/20.09.21	6,000	1228/08.12.21	6,000	1321/27.01.22		12,970
45	MANISHA BANJARE	SIYA RAM BANJARE	31,970		17,000	1018/18.09.21						14,970
46	MANJU LATA	SAHADEV	31,970		10,000	983/14.09.21	8,000	1194/01.12.21				13,970
47	MONIKA	TIRATH LAL	31,970		8,000	991/16.09.21	10,000	1211/07.12.21				13,970
48	NEELAM BANJARE	ASHOK BANJARE	31,970		5,000	1051/20.09.21	5,000	1266/11.12.21	10,000	1300/19.01.22		11,970
49	NEHA DEWANGAN	RAJESHWAR	31,970		6,000	1011/17.09.21	4,000	1223/07.12.21				21,970
50	NIHAL MARKAM	NARESH KUMAR MARKAM	31,970		4,000	1065/22.09.21	3,000	1336/27.01.22				24,970
51	NITA RATRE	BHAGVAT PRASAD	31,970		7,000	1053/20.09.21	4,000	1232/08.12.21				20,970
52	NITIN PATIL	HEMANT PATIL	31,970		4,000	1064/22.09.21	4,000	1251/09.12.21				23,970
53	NUTAN SAHU	GANGADHAR SAHU	31,970		2,000	1069/24.09.21	3,000	1250/09.12.21				26,970
54	PADMINI	HIRAMAN	31,970		5,000	1026/20.09.21	10,000	1259/10.12.21				16,970
55	PARAS KUMAR	SANTOSH CHANDRAKAR	31,970		4,000	1031/20.09.21	6,000	1252/09.12.21	21,970	1334/27.01.22		
56	POONAM	GENESH	31,970		7,000	1022/18.09.21	3,000	1227/08.12.21	5,000	1320/27.01.22		16,970
57	POORNIMA TONDER	ANAND TONDER	31,970		2,000	1001/17.09.21	10,000	1260/10.12.21				19,970
58	PRATIK SINGH THAKUR	KAMOD SINGH THAKUR	31,970		3,000	1041/20.09.21	5,000	1197/02.12.21				23,970
59	PRIYANKA KASHYAP	GURA RAM	31,970		10,000	977/13.09.21	7,000	1196/01.12.21				14,970
60	PURNIMA SINHA	KHEDURAM SINHA	31,970		15,000	981/13.09.21	16,970	1213/07.12.21				



Principal

Samadhan College, Bemetara
(CHHATTISGARH) 491225

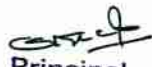
62	PUSHPLATA RAJESHWARI TEKAM	GAJJU PRASAD JAYSING TEKAM	31,970																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		</
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Principal

Samadhan College, Beme

97	VARSHA SONKAR	RADHE SONKAR	31,970		5,000	980/13.09.21	11,000	1212/07.12.21					15,970
98	VIJAY KUMAR	SANTRAM SONWANI	31,970		4,000	1029/20.09.21	5,000	1216/07.12.21	10,970	1329/27.01.22			12,000
99	YADUNANDAN KUMAR SAHU	RAJ KUMAR SAHU	31,970				10,000	1224/08.12.21					21,970
100	YOGITA DEWANGAN	RAMJI DEWANGAN	31,970		2,000	1032/20.09.21	5,000	1185/26.11.21					24,970
													-
													-
													-
													-




Principal
 Ramadhan 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.)




Principal

Samadhan College, Bemetara
(CHHATTISGARH) 491335

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

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

कोषाध्यक्ष
सर्वतोमुखी समाधान शिक्षा संस्कार समिति
समाधान महाविद्यालय, समृद्धि-विहार
ग्राम-फरी बेमेतरा (C.G.) 21335

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

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

LIABILITIES	AMOUNT	ASSETS	AMOUNT
General Fund	3,498,082.00	Fixed Assets	
Balance as per last year 2,257,645.00		As per Annexure "A"	2,803,708.00
Add: Surplus 1,240,437.00		Current Assets	
		Deposit and Loans & Advances "C"	810,000.00
Current Liabilities		Branch/Division/H.O.	
Sundry Creditors "B"	1,901,561.00		1,580,786.00
		Closing Balance	205,149.00
		Cash in Hand 194,807.00	
		Bank Balance 10,342.00	
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.

Dr, Samadhan College Bemetara (C.G.)

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

For, KAUSHAL SHARMA & CO.
CHARTERED ACCOUNTANTS
PARTNER
PRATEEK SONKAR
M.No-424483
FRN:- 010941C

कोषाध्यक्ष

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

Bipat

सचिव

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

अध्यक्ष

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

Principal
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	Amount	Income	Amount
To Advertisement Expenses	140,154.00	By Earlier 2016-17	1,565,390.00
To Affiliation Fees	43,970.00	By Exam Center Fees Received	76,825.00
To Annual Social Expenses	120,934.00	By Livelihood Receipt	250,000.00
To Audit Fees	50,000.00	By Tuition Fees (2017-18)	4,466,020.00
To Bank Charges	1,682.00	By Training Income	46,500.00
To Building Maintenance	4,409.00		
To Depreciation	713,342.00		
To Digital Photo & Video Shooting Expenses	6,700.00		
To Exam Centre Expenses	76,825.00		
To Freight Expenses	1,920.00		
To Internet Expenses	4,800.00		
To Gardening Expenses	43,580.00		
To Livelihood Expenses	15,560.00		
To Office Expense	62,146.00		
To Printing & Stationery	194,475.00		
To Repairs & Maintenance Expenses	90,672.00		
To Salary Paid to Staff	3,322,565.00		
To Laboratory Equipment	4,500.00		
To Labour Work Expense	15,300.00		
To Telephone Expenses	17,577.00		
To Travelling Expenses	55,988.00		
Electricity Expense	71,940.00		
To Miscellaneous Expense	31,900.00		
To Community Work Expense	59,049.00		
To Consultancy Service Expense	14,310.00		
To Surplus	1,240,437.00		
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.

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, Samadhan College Bemetara (C.G.)

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

For, KAUSHAL SHARMA & CO.
CHARTERED ACCOUNTANTS
PARTNER
PRATEEK SONKAR
PARTNER
M.No. 424483
FRN:- 010941C

काषाध्यक्ष

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

सचिव

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

अध्यक्ष

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



Principal
Samadhan College, Bemetara
'CHHATTISGARH' 491335

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

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

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

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, Samadhan College Bemetara (C.G.)

For, KAUSHAL SHARMA & CO.
CHARTERED ACCOUNTANTS

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

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

Principal
Samadhan College, Bemetara
(SHARMA ISGARHI) 4913

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

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

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

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

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

Annexure "B"
STATEMENTS OF CURRENT LIABILITIES FOR THE YEAR ENDED ON 31 MARCH 2019

Sl No.	Particulars	Balance as on 1st April 2018	Creditors During the year	Paid During the year	Net Increase/ (Decrease)	Balance as on 31st March 19
A	Sundry Creditor					
1	A K Twari	345,133.00	396,036.00	168,720.00	227,316.00	572,449.00
2	Asha Sharma (Land Lease)	249,890.00	-	249,890.00	(249,890.00)	-
3	Awadhesh Patel, Raipur	1,294,398.00	110,800.00	110,800.00	-	1,294,398.00
4	B. ED	-	6,526,880.00	6,526,880.00	-	-
B	Provision					
1	Salary Payable	58,117.00	2,525,820.00	2,549,223.00	(23,403.00)	34,714.00
	Total (Rs)	1,947,538.00	9,559,536.00	9,605,513.00	(45,977.00)	1,901,561.00

Annexure "C"
STATEMENTS OF DEPOSIT AND LOAN & ADVANCES THE YEAR ENDED ON 31 MARCH 2019

Sl No.	Particulars	Balance as on 1st April 2018	Addition During the year	Receive During the year	Net Increase/ (Decrease)	Balance as on 31st March 19
A	Deposit					
1	CSPDCL Deposit	10,000.00	-	-	-	10,000.00
2	NCTE Bhopal	800,000.00	-	-	-	800,000.00
A	Loans & Advances					
1	Earlier 2016-17	72,080.00	-	72,080.00	(72,080.00)	-
2	Earlier 2017-18	-	996,320.00	996,320.00	-	-
2	To staff	-	834,577.00	834,577.00	-	-
	Total (Rs)	882,080.00	1,830,897.00	1,902,977.00	(72,080.00)	810,000.00

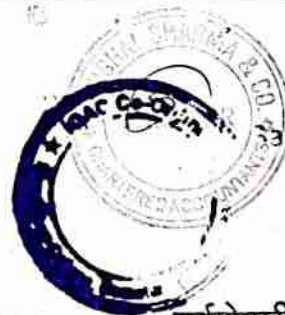
Annexure "D"
STATEMENTS OF INTER GROUP TRANSACTION THE YEAR ENDED ON 31 MARCH 2019

Sl No.	Particulars	Balance as on 1st April 2018	Receive the year	Payment the year	Net Changes during the Year	Balance as on 31st March 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
	Total (Rs)	1,188,209.00	612,597.00	1,005,174.00	392,577.00	1,580,786.00

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

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

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



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 the accruals.
- (5) Legal Expenses: 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.)

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

सचिव

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

अध्यक्ष

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

Principal

Samadhan College, Bemetara
(CHHATTISGARH) 491335



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

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 and
- (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

FOR, KAUSHAL SHARMA & CO.
CHARTERED ACCOUNTANTS

PRATEEK SONKAR
PARTNER

M.NO. 424483

PRN: 010941C

Principal

Samadhan College, Bemeta
RAIPUR (C.G.)

कोषाध्यक्ष

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

सचिव

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

अध्यक्ष

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

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

LIABILITIES	AMOUNT	ASSETS	AMOUNT
General Fund		Fixed Assets	
Balance as per last year 2,178,877.00		As per Annexure "A"	885,362.00
Less: Deficit (155,037.00)		Current Assets Loans & Advances	5,000.00
		Branch/Division/H.O.	1,105,786.00
Current Liabilities	"B"	Closing Balance	46,090.00
	18,398.00	Cash in Hand 23,020.00	
		Bank Balance 23,070.00	
TOTAL (Rs)	2,042,238.00	TOTAL (Rs)	2,042,238.00

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

For, KAUSHAL SHARMA & CO.
CHARTERED ACCOUNTANTS
PARTNER
PRATEEK SONKAR
PARTNER
M.No. 424483
FRN:- 010941C

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

Prateek
सचिव

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

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

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



Prateek
Principal
Samadhan College, Bemetara
(CHHATTISGARH) 491335

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

Expenditure	Amount	Income	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
To Bank Charges	1,346.00		
To Depreciation	192,006.00		
To Freight Expenses	20,802.00	By Deficit	155,037.00
To Miscellaneous Expenses	50.00		
To Office Expense	20,839.00		
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,
I hereby certify that the above figures shown
in the Financial Statement is correct.

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

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

For, KAUSHAL SHARMA & CO.
CHARTERED ACCOUNTANTS



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

कोषाध्यक्ष

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

Prateek
सचिव

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

अध्यक्ष

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



Principal
Principal
Samadhan College, Bemetara
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 2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<u>Opening Balance</u>		<u>General Expenditure</u>	
Cash in Hand 557.00	91,513.00	Advertisement Expenses	80,852.00
Bank Balances 90,956.00		Affiliation Fees	66,840.00
		Annual Social Expenses	97,245.00
		Bank Charges	1,346.00
		Freight Expenses	20,802.00
<u>General Fund</u>		Miscellaneous Expenses	50.00
Admission Received 16,500.00	2,398,500.00	Office Expense	20,839.00
Earlier (2017-18) 352,300.00		Printing & Stationery	11,191.00
Tution Fees Receivable (2018-19) 2,029,700.00		Repairs & Maintenance Expenses	53,140.00
		Salary Paid to Staff	1,964,739.00
		Sports Expenses	14,937.00
		Travelling Expenses	29,550.00
<u>Increase in Current Asset</u>		<u>Decrease in Current Liabilities</u>	
As per Annexure "B"	19,000.00	As Per Annexure "C"	155,737.00
		<u>Fixed Assets</u>	
		As per Annexure "A"	327,951.00
<u>Branch/Division/H.O.</u>		<u>Closing Balance</u>	
As per Annexure "B"	382,296.00	Cash In Hand 23,020.00	46,090.00
		Bank Balances 23,070.00	
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.

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

For, KAUSHAL SHARMA & CO.
CHARTERED ACCOUNTANTS

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

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

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

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

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

Principal
Samadhan College, Bemetara
(CHHATTISGARH) 491335

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

Sl. No.	Particulars	Rate of Dep.	Gross Block			Depreciation			Net Block	
			As at 01.04.18	Addition/ (Deduction)	As at 31.03.19	As at 01.04.18	for the year	As at 31.03.19	As at 31.03.19	As at 31.03.18
1	Furniture and Fittings	10%	612,093.00	-	612,093.00	111,266.00	50,083.00	161,349.00	450,744.00	500,827.00
2	CCTV Camera	15%	106,400.00	1,900.00	108,300.00	29,526.00	11,674.00	41,200.00	67,100.00	76,874.00
3	Computer	40%	249,250.00	248,000.00	497,250.00	189,430.00	73,528.00	262,958.00	234,292.00	59,820.00
4	Coller Fan	15%	5,800.00	-	5,800.00	1,610.00	629.00	2,239.00	3,561.00	4,190.00
5	Library Books	40%	190,766.00	58,926.00	249,692.00	114,419.00	49,442.00	163,861.00	85,831.00	76,347.00
6	Sound System	15%	9,400.00	-	9,400.00	2,609.00	1,019.00	3,628.00	5,772.00	6,791.00
7	Almirah	10%	6,500.00	-	6,500.00	1,235.00	527.00	1,762.00	4,738.00	5,265.00
8	Electricals Machine & Tools	15%	22,710.00	3,200.00	25,910.00	3,407.00	3,375.00	6,782.00	19,128.00	19,303.00
9	College Building WIP	15%	-	15,925.00	15,925.00	-	1,729.00	1,729.00	14,196.00	-
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	749,417.00

Annexure "B"
STATEMENTS OF CURRENT LIABILITIES FOR THE YEAR ENDED ON 31 MARCH 2019

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

Annexure "C"
STATEMENTS OF DEPOSIT AND LOAN & ADVANCES THE YEAR ENDED ON 31 MARCH 2019

Sl No.	Particulars	Balance as on 1st April 2018	Addition During the year	Receive During the year	Net Increase / (Decrease)	Balance as on 31st March 19
A	Loan & Advances					
1	Earlier (2016-17)	24,000.00	-	24,000.0	(24,000.0)	-
2	Earlier (2017-18)	-	298,000.0	298,000.0	-	-
3	Loan & Advances	-	204,840.0	199,840.0	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"
STATEMENTS OF INTER GROUP TRANSACTION THE YEAR ENDED ON 31 MARCH 2019

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



Signature

Signature

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

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

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



Signature
Principal
Samadhan College, Bemetara
(CHHATTISGARH) 491335

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.)

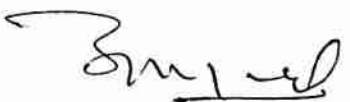
FOR, KAUSHAL SHARMA & CO.
CHARTERED ACCOUNTANTS

PLACE: RAIPUR
DATED: 25/07/2019


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

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


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


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


Principal
Samadhan College, Bemeta
(CHHATTISGARH) 491335



AUDIT REPORT

FINANCIAL YEAR 2017-18

SAMADHAN COLLEGE (B.Ed.)
BIEMETARA (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

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.

FOR, SAMADHAN COLLEGE
BEMETARA (C.G.)

PLACE: RAIPUR
DATED: 02/06/2018


सचिव

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


अध्यक्ष

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

FOR, KAUSHAL SHARMA & CO.
CHARTERED ACCOUNTANTS


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


कोषाध्यक्ष

सर्वतोमुखी समाधान शिक्षा संस्कार समिति
33, साई रेसीडेंस लालपुर
रायपुर (छ. ग.)
Principal
Samadhan College, Bemetara
(CHHATTISGARH) 491235

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

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>General Fund</u>	2,257,644.79	<u>Fixed Assets</u>	
Balance as per last year	2,962,154.39	As per Annexure	"A" 2,018,922.00
Less : Deficit	704,509.60	<u>Current Assets</u>	
		Deposit and Loans & Advances	"C" 882,080.00
<u>Current Liabilities</u>		<u>Branch/Division/H.O.</u>	"D" 1,188,209.00
Sundry Creditors	"B" 1,947,538.00	<u>Closing Balance</u>	115,971.79
		Cash in Hand	61,403.00
		Bank Balance	54,568.79
TOTAL (Rs)	4,205,182.79	TOTAL (Rs)	4,205,182.79

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.)

For, KAUSHAL SHARMA & CO.
CHARTERED ACCOUNTANTS

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

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

[Signature]
सचिव

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

[Signature]
अध्यक्ष

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

[Signature]
कोषाध्यक्ष

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

[Signature]

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	Amount
To Admission & Fees Regulatory Committee, Raipur	7,000.00	By Earlier 2016-17	1,078,060.00
To Advertisement Expenses	200,539.00	By Exam Center Fees Received	50,421.00
To Affiliation Fees	264,843.80	By Livelihood Receipt	1,138,195.00
To Annual Social Expenses	230,346.00	By Sunder Lal Sharma UTD	13,207.00
To Ambika Foundation CSR	168,000.00	By Tuition Fees Received (2017-18)	3,739,860.00
To Audit Fees	23,150.00	By VTP Receipt	156,975.00
To Bank Charges	1,794.80		6,176,718.00
To Bonus Expenses	19,000.00		
To Building Maintenance	8,830.00		
To Depreciation	497,084.00		
To Digital Photo & Video Shooting Expenses	2,600.00		
To Exam Centre Expenses	50,421.00	By Deficit	704,509.60
To Freight Expenses	2,890.00		
To Internet Expenses	13,200.00		
To Late Fees	4,830.00		
To Leave Wncashment Expenses	10,000.00		
To Livelihood Expenses	1,083,181.00		
To Office Expense	53,983.00		
To Printing & Stationery	217,057.00		
To Repairs & Maintenance Expenses	58,075.00		
To Salary Paid to Staff	3,122,681.00		
To Sports Expenses	4,803.00		
To Telephone Expenses	16,101.00		
To Training Expenses	18,512.00		
To Travelling Expenses	65,588.00		
To VTP	78,468.00		
To Workshop Expenses	658,250.00		
TOTAL (Rs)	6,881,227.60	TOTAL (Rs)	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.)

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

For, KAUSHAL SHARMA & CO.
CHARTERED ACCOUNTANTS

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

[Signature]
सचिव
सर्वतोमुखी समाधान शिक्षा संस्कार समिति
33, साई रेसीडेंस लालपुर
रायपुर (छ. ग.)

[Signature]
अध्यक्ष
सर्वतोमुखी समाधान शिक्षा संस्कार समिति
33, साई रेसीडेंस लालपुर
रायपुर (छ. ग.)

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



[Signature]
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
FOR THE YEAR ENDED 31ST MARCH 2018

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<u>Opening Balance</u>		<u>General Fund</u>	
Cash In Hand	162,934.00	Admission & Fees Regulatory Committee, Raipur	7,000.00
Bank Balances	159,380.39	Advertisement Expenses	200,539.00
		Affiliation Fees	264,843.80
		Annual Social Expenses	230,346.00
<u>General Fund</u>		Ambika Foundation CSR	168,000.00
Earlier 2016-17	1,078,060.00	Audit Fees	23,150.00
Exam Center Fees Received	50,421.00	Bank Charges	1,794.80
Livelihood Receipt	1,138,195.00	Bonus Expenses	19,000.00
Sunder Lal Sharma UTD	13,207.00	Building Maintenance	8,830.00
Tuition Fees Received (2017-18)	3,739,860.00	Digital Photo & Video Shooting Expenses	2,600.00
VTP Receipt	156,975.00	Exam Centre Expenses	50,421.00
		Freight Expenses	2,890.00
		Internet Expenses	13,200.00
		Late Fees	4,830.00
		Leave Wncashment Expenses	10,000.00
		Livelihood Expenses	1,083,181.00
		Office Expense	53,983.00
		Printing & Stationery	217,057.00
		Repairs & Maintenance Expenses	58,075.00
		Salary Paid Staff	3,122,681.00
		Sports Expenses	4,803.00
		Telephone Expenses	16,101.00
		Training Expenses	18,512.00
		Travelling Expenses	65,588.00
		VTP	78,468.00
		Workshop Expenses	658,250.00
<u>Increase in Current Liabilities</u>		<u>Increase in Current Assets</u>	
As per Annexure	"C" 102,076.00	As per Annexure	"C" 72,080.00
<u>Branch/Division/H.O.</u>		<u>Fixed Assets</u>	
As per Annexure	"E" 589,041.00	As per Annexure	"A" 617,954.00
		<u>Closing Balance</u>	
		Cash In Hand	61,403.00
		Bank Balances	54,568.79
TOTAL (Rs)	7,190,149.39	TOTAL (Rs)	7,190,149.39

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.)

For, KAUSHAL SHARMA & CO.
CHARTERED ACCOUNTANTS

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

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

[Signature]
सचिव

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

[Signature]
अध्यक्ष

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



[Signature]
कोषाध्यक्ष

सर्वतोमुखी समाधान शिक्षा संस्कार समिति
33, साई रेसीडेंस लालपुर
रायपुर (छ. ग.)
Principal
Samadhan College, Bemetara
(CHHATTISGARH) 491235

Annexure "A"
STATEMENT OF FIXED ASSETS AS ON 31st MARCH 2018

Sl. No.	Particulars	Rate of Dep.	Gross Block			Depreciation			Net Block	
			As at 01.04.17	Addition/ (Deduction)	As at 31.03.18	As at 01.04.17	for the year	As at 31.03.18	As at 31.03.18	As at 31.03.17
1	Furniture and Fittings	10%	1,069,946.00	133,375.00	1,203,321.00	106,995.00	109,633.00	216,628.00	986,693.00	962,951.00
2	CCTV Camera	15%	71,200.00	60,780.00	131,980.00	10,680.00	18,195.00	28,875.00	103,105.00	60,520.00
3	Computer & Printers	40%	261,550.00	262,300.00	523,850.00	156,930.00	146,768.00	303,698.00	220,152.00	104,620.00
4	Coolers & Fan	15%	12,600.00	6,236.00	18,836.00	1,890.00	2,542.00	4,432.00	14,404.00	10,710.00
5	Library Books	40%	524,773.00	17,331.00	542,104.00	209,909.00	132,878.00	342,787.00	199,317.00	314,864.00
6	Office Equipments	15%	3,760.00	113,985.00	117,745.00	564.00	17,577.00	18,141.00	99,604.00	3,196.00
7	Sound System	15%	8,050.00	-	8,050.00	1,208.00	1,026.00	2,234.00	5,816.00	6,842.00
8	Almirah	10%	69,300.00	-	69,300.00	6,930.00	6,237.00	13,167.00	56,133.00	62,370.00
9	Books	40%	4,694.00	8,537.00	13,231.00	1,878.00	4,541.00	6,419.00	6,812.00	2,816.00
10	Digital Attendance Machine	15%	23,400.00	-	23,400.00	3,510.00	2,984.00	6,494.00	16,906.00	19,890.00
11	Lab Instrument	15%	51,265.00	-	51,265.00	7,690.00	6,536.00	14,226.00	37,039.00	43,575.00
12	Musical & Sound Instrument	15%	26,370.00	7,710.00	34,080.00	3,956.00	4,519.00	8,475.00	25,605.00	22,414.00
13	R.O (Water Purifier)	15%	48,205.00	-	48,205.00	7,231.00	6,146.00	13,377.00	34,828.00	40,974.00
14	Xerox Machine	15%	44,500.00	-	44,500.00	6,675.00	5,674.00	12,349.00	32,151.00	37,825.00
15	College Building WIP &	15%	240,571.00	7,700.00	248,271.00	36,086.00	31,828.00	67,914.00	180,357.00	204,485.00
	Total (Rs.)		2,460,184.00	617,954.00	3,078,138.00	562,132.00	497,084.00	1,059,216.00	2,018,922.00	1,898,052.00

Annexure "B"
STATEMENTS OF CURRENT LIABILITIES FOR THE YEAR ENDED ON 31 MARCH 2018

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

Annexure "C"
STATEMENTS OF DEPOSIT AND LOAN & ADVANCES THE YEAR ENDED ON 31 MARCH 2018

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

Annexure "D"
STATEMENTS OF INTER GROUP TRANSACTION THE YEAR ENDED ON 31 MARCH 2018

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

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

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

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

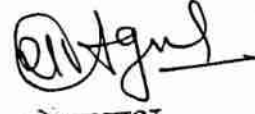
FOR, KAUSHAL SHARMA & CO.
CHARTERED ACCOUNTANTS


PLACE: RAIPUR
DATED: 02/06/2018

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


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

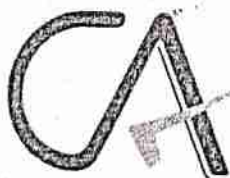

अध्यक्ष
सर्वतोमुखी समाधान शिक्षा संस्कार समिति
33, साईं रेसीडेंस लालपुर
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सर्वतोमुखी समाधान शिक्षा संस्कार समिति
33, साईं रेसीडेंस लालपुर
रायपुर (छ. ग.)


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.)




Principal
Samadhan College, Bemetar:
(CHHATTISGARH) 491335

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 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.)

FOR, KAUSHAL SHARMA & CO.
CHARTERED ACCOUNTANTS

PLACE: RAIPUR
DATED: 02/06/2018

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

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

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33, साई रेसीडेंस लालपुर
रायपुर (छ. ग.)

Principal
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	AMOUNT
General Fund		Fixed Assets	
Balance as per last year	2,175,299.37	As per Annexure	"A" 749,417.00
Add.: Suplus	3,577.81	Current Assets Laons & Advances	"C" 24,000.00
Current Liabilities	"B" 174,135.00	Branch/Division/H.O.	"D" 1,488,082.00
		Closing Balance	91,513.18
		Cash in Hand	557.00
		Bank Balance	90,956.18
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.)

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

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

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

(Signature)
सर्वतोमुखी समाधान शिक्षा संस्कार समिति

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

(Signature)
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सर्वतोमुखी समाधान शिक्षा संस्कार समिति
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रायपुर (छ. ग.)

(Signature)
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33, साई रेसीडेंस लालपुर
रायपुर (छ. ग.)



(Signature)
Principal

Samadhan College, Bemetara
MUNHATTISGARH 491335

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	Income	Amount
To Advertisement Expenses	21,650.00	By District Election Office	79,000.00
To Annual Social Expenses	5,700.00	By Form Fees	57,640.00
To Audit Fees	12,500.00	By Fees Received (2016-17)	108,000.00
To Bank Charges	347.19	By Tution Fees (2017-18)	2,258,700.00
To Blood Donation Camp	1,560.00		
To Building Maintenance	17,385.00		
To Depreciation	165,923.00		
To Electricity Expenses	27,920.00		
To Freight Expenses	3,620.00		
To Miscellaneous Expenses	6,651.00		
To Office Expense	37,760.00		
To Printing & Stationery	16,772.00		
To Repairs & Maintenance Expenses	66,745.00		
To Salary Paid to Staff	2,010,476.00		
To Sports Expenses	2,730.00		
To Telephone & Mobile Expenses	35,448.00		
To Travelling Expenses	36,695.00		
To Workshop Expenses	29,880.00		
To Surplus	3,577.81		
TOTAL (Rs)	2,503,340.00	TOTAL (Rs)	2,503,340.00

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 u
and are found to be correct.


For, Samadhan College Bemetara (C.G.)


For, KAUSHAL SHARMA & CO.
CHARTERED ACCOUNTANTS

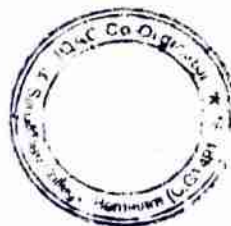
Date : 02/06/2018
Place : Bemetara(C.G.)

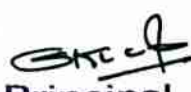
PRATEEK SONKAR
PARTNER
M.No. 424483
FRN:- 010941C


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


अध्यक्ष
सर्वतोमुखी समाधान शिक्षा संस्कार समिति
33, साई 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 (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

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<u>Opening Balance</u>		<u>General Expenditure</u>	
Cash in Hand	47,346.37	Advertisement Expenses	21,650.00
Bank Balances	47,346.37	Annual Social Expenses	5,700.00
<u>General Fund</u>		Audit Fees	12,500.00
Admission Returned	79,000.00	Bank Charges	347.10
Form Fees	57,640.00	Blood Donation Camp	1,560.00
Earlier (2016-17)	108,000.00	Building Maintenance	17,385.00
Tution Fees Receiv (2017-18)	2,258,700.00	Electricity Expenses	27,920.00
		Freight Expenses	3,620.00
		Miscellaneous Expenses	6,651.00
		Office Expense	37,760.00
		Printing & Stationery	16,772.00
		Repairs & Maintenance Expenses	66,745.00
		Salary Paid Staff	2,010,476.00
		Sports Expenses	2,730.00
		Telephone & Mobile Expenses	35,448.00
		Travelling Expenses	36,695.00
		Workshop Expenses	29,880.00
<u>Use in Current Liabilities</u>			
As per Annexure "B"	174,135.00	<u>Fixed Assets</u>	
		As per Annexure "A"	110,585.00
		<u>Branch/Division/H.O.</u>	
		As per Annexure "B"	164,884.00
		<u>Closing Balance</u>	
		Cash In Hand	557.00
		Bank Balances	90,956.18
TOTAL (Rs)	2,724,821.37	TOTAL (Rs)	2,724,821.37

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 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.


Samadhan College Bemetara (C.G.)


For, KAUSHAL SHARMA & CO.
CHARTERED ACCOUNTANTS

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


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


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


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




Principal
Samadhan College, Bemetara
(CHHATTISGARH) 491335

Annexure "A"
STATEMENT OF FIXED ASSETS AS ON 31st March 2018

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

Annexure "B"
STATEMENTS OF CURRENT LIABILITIES FOR THE YEAR ENDED ON 31 MARCH 2018

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

Annexure "C"
STATEMENTS OF DEPOSIT AND LOAN & ADVANCES THE YEAR ENDED ON 31 MARCH 2018

Sl No.	Particulars	Balance as on 1st April 2017	Addition During the year	Receive During the year	Net Increase / (Decrease)	Balance as on 31st March 18
A	Loan & Advances	-	118,000.0	94,000.0	24,000.0	24,000.00
1	Earlier (2016-17)	-	-	-	-	-
Total (Rs)		-	118,000.0	94,000.0	24,000.0	24,000.00

Annexure "D"
STATEMENTS OF INTER GROUP TRANSACTION THE YEAR ENDED ON 31 MARCH 2018

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

Signature
सचिव

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

Signature

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

Signature

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



Signature
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) 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: 02/06/2018

FOR, KAUSHAL SHARMA & CO.
CHARTERED ACCOUNTANTS

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

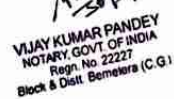
सर्वतोमुखी समाधान शिक्षा संस्कार समिति
33, साई रेसीडेंस लालपुर
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33, साई रेसीडेंस लालपुर
रायपुर (छ. ग.)



Principal
Samadhan College, Bemeta
(CHHATTISGARH) 49133





छत्तीसगढ़ 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 Samridhhi 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;

Page 1 of 3

[Signature]
30/09/2022
REGISTRAR
KALINGA UNIVERSITY
KOTNI, NEAR MANTRALAYA,

2. 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.
3. 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;
5. 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.

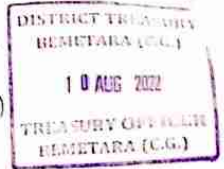
C. Validity of MoU

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.

[Signature]
30/09/2022
REGISTRAR
KALINGA UNIVERSITY
KOTNI, NEAR MANTRALAYA,
RAIPUR (CHHATTISGARH)

Page 2 of 3

2022 दिनांक 30/09/2022 कोमत 50/-
यहाँ से पञ्जीकृत/अपडेट प्रायः सम्मानन निलेप
ग्राम बेटेरा तह. बेटेरा जिला बेटेरा (छ.ग.) बेटेरा
कोता कुला खीरवाह बेटेरा जिला बेटेरा (छ.ग.)
ग्राम रायपुर तह. रायपुर जिला. रायपुर (छ.ग.)
मार्फत उमेडासिंह, रायपुर
वास्तो डकारनामा *[Signature]*
योंगेकर विवाद
रदाम्य दिवस
बेटेरा जिला बेटेरा (छ.ग.)



D. Other Terms

1. 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.
3. 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: <i>[Signature]</i> 30/09/2022	Signature: <i>[Signature]</i>
Seal of Organisation: REGISTRAR KALINGA UNIVERSITY KOTNI, NEAR MANTRALAYA RAIPUR (CHHATTISGARH)	Seal of Organisation: Principal Samadhan College, Bemetara (CHHATTISGARH) 491201
Name: DR. SANDEEP GANDHI	Name: DR. PANNALAI YADAV
Designation: REGISTRAR	Designation: PRINCIPAL
Date: 30/09/2022	Date: 30/09/2022

संश्लेषित प्रतीकन क्र. 3049/2010 विश्वविद्यालय सम्बद्धता क्र. 7958/2012 एन सी टी ई माय्या क्र. 92350

संश्लेषित प्रतीकन क्र. 3049/2010 विश्वविद्यालय सम्बद्धता क्र. 7958/2012 एन सी टी ई माय्या क्र. 92350/2012

सर्वतोमुखी समाधान शिक्षा संस्कार समिति द्वारा संचालित

समाधान महाविद्यालय

चेतना विकास मूल्य शिक्षा के साथ

समृद्धि विहार, ग्राम फरी, पोस्ट बीजाबाद, बेमेतरा, छ.ग., फोन नं. 07824-299099 www.samadhancollege.in

ब. क्रमांक 2392 क/2021 दिनांक 04/10/2021

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

First party 1. Principal
Samadhan College Bemetera
Bemetera (C.G.)

Second Party 2. Kasare Vanya Silk Mill Pvt.Ltd.
Bhanpuri Industrial Area Raipur(C.G.)

- (1) First party is Samadhan College Bemetera This organization works in the rural area of bemetera. Address - Samadhan College Bemetera, Vill.- Fari, Post- Bhabhat, Tah.- Bemetera, Dist.-Bemetera(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 mutual interest.

Witness 1

Witness 2 Purit Sahu
9200531036

Principal
Samadhan College Bemetera
(CHHATTISGARH) 491335
KASARE VANYA SILK MILL PVT. LTD.
Bhanpuri Industrial Area Raipur(C.G.)

संश्लेषित प्रतीकन क्र. 3049/2010 विश्वविद्यालय सम्बद्धता क्र. 7958/2012 एन सी टी ई माय्या क्र. 92350

सर्वतोमुखी समाधान शिक्षा संस्कार समिति द्वारा संचालित

समाधान महाविद्यालय

चेतना विकास मूल्य शिक्षा के साथ

समृद्धि विहार, ग्राम फरी, पोस्ट बीजाबाद, बेमेतरा, छ.ग., फोन नं. 07824-299099 www.samadhancollege.in

ब. क्रमांक 2392 क/2021 दिनांक 04/10/2021

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- (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 Purit Sahu
9200531036

Principal
Samadhan College Bemetera
(CHHATTISGARH) 491335
KASARE VANYA SILK MILL PVT. LTD.
Bhanpuri Industrial Area Raipur(C.G.)



समाधान महाविद्यालय, बेमेतरा (छ.ग.)

तथा

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

के मध्य

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

समाधान महाविद्यालय, बेमेतरा (छ.ग.)

तथा

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

के मध्य परस्पर सहमति के आधार पर यह ज्ञापन उभय पक्षों द्वारा स्वीकार 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 तथा अध्यापकों के पारस्परिक हित में है। इस ज्ञापन का उद्देश्य उक्त क्षेत्रों में सहयोग को विकसित करना है।

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

सहमति-ज्ञापन की शर्तें :

1. 10% छूट के साथ छात्र-छात्राओं एवं स्टॉफ को खाद्य सामग्री उपलब्ध कराना।
2. कोई भी पक्ष उपरोक्तानुसार निर्धारित अवधि के पूर्व इस सहमति ज्ञापन में समाहित अनुबंधों एवं प्रावधानों के अनुपालन से मुक्त नहीं हो सकता है।
3. यह सहमति ज्ञापन दोनों पक्षों द्वारा हस्ताक्षर किए जाने की तिथि से आगामी 2 वर्ष तक मान्य और प्रभावी होगा।

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

Principal
Samadhan College Bemetera
(CHHATTISGARH) 491335

Principal
Samadhan College Bemetera
(CHHATTISGARH) 491335

पत्र क्रमांक 2377/2021

दिनांक 24/09/2021

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

तथा

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

के मध्य

अकादमिक 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।

सहमति-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 कार्यक्रमलाप 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 कार्यक्रमलाप : पारस्परिक सहमति से आयोजित विभिन्न सहयोगी कार्यक्रमलाप 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 सुगम साझेदारी।

सहमति-ज्ञापन की शर्तें

1. 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।
2. शोध-छात्रों के मार्गदर्शन हेतु संयुक्त आयोजन का विषयीय-भार उक्त संस्था/विभाग द्वारा वहन किया जायेगा जिसके परिसर में आयोजन सम्पन्न होगा। सहयोगी संस्था/विभाग द्वारा ऐसे आयोजन में गैर विषयीय तथा बौद्धिक 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 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 उभय पक्ष के हस्ताक्षर निम्नानुसार अंकित हैं :


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


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


समाधान महाविद्यालय, बेमेतरा (छ.ग.)
Principal
Samadhan College, Benetara
(CHHATTISGARH) 491335


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



छत्तीसगढ़ 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 co-operation, 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

3. 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:

Sandipani Academy :
External Relations

Mrs. Mona [Signature]

Samadhan College, Bemetara (C.G.)

External Relations

Nishi Tiwari

E-mail: mona@rediffmail.com

Tel: 02646-50408

E-mail:

Tel: 8223837405

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-year-period, subject to the Parties' written agreement. Either Party may terminate this MoU by giving 1 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:

Place: [Signature]
Date: 08 July 2022

Signed by Second Party:

Place: [Signature]
Date: 09/07/2022

Witness

1 Vivek Kr Gaudam

Name/Address

2 [Signature]

Name/Address

Kishor Saha

Witness

1 Unesh Singh Paspet

Name/Address

2 [Signature]
SWEETY MALIK

Name/Address

कार्यालय, प्राचार्य समाधान महाविद्यालय, बेमेतरा

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

पत्र क्रमांक - 2477 b/कार्यशाला/2022

बेमेतरा, दिनांक - 02.02.2022

प्रति,

श्री साधन भट्टाचार्य जी (अध्यक्ष)
दिव्यपथ संस्थान, अमरकण्टक (म.प्र.)
मानवतीर्थ, जिला-बेमेतरा (छ.ग.)

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

विषयान्तर्गत लेख है कि समाधान महाविद्यालय के समस्त शैक्षणिक स्टाफ के लिए दिव्यपथ संस्थान, अमरकण्टक, म.प्र. एवं सर्वतोमुखी समाधान शिक्षा-संस्कार समिति के सामूहिक तत्वाधान में "शिक्षा के सार्वभौमिक लक्ष्य" विषय पर दिनांक - 12/02/2022 दिन - शनिवार, समय 11.00 बजे से एक दिवसीय कार्यशाला का आयोजन हेतु निम्नलिखित करते हैं।

सहमति एवं उचित कार्यवाही हेतु पत्र सादर प्रस्तुत है।


प्राचार्य
Principals
Samadhan College, Bemetara
CHHAT ISGARM-491335

साधन



दिव्यपथ संस्थान, अमरकण्टक, म.प्र.

मो.नं. - 96692-40122 Email id - teerthmanav@gmail.com

पत्र क्रमांक - 97/कार्यशाला/2022

बेमेतरा, दिनांक - 02.02.2022

प्रति,

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

विषय :- "शिक्षा के सार्वभौमिक 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 स्टाफ हेतु दिव्यपथ संस्थान, अमरकण्टक, म.प्र. एवं सर्वतोमुखी समाधान शिक्षा-संस्कार समिति के सामूहिक तत्वाधान में "शिक्षा के सार्वभौमिक 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।



साधन

श्री साधन भट्टाचार्य जी
(अध्यक्ष)
दिव्यपथ संस्थान, अमरकण्टक (म.प्र.)
मानवतीर्थ, जिला-बेमेतरा (छ.ग.)



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 Samridhi 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;
2. 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.
3. Seek support for projects determined to be mutually beneficial to both organizations;

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KALINGA UNIVERSITY
KOTNI, NEAR MANTRALAYA,
RAIPUR (CHHATTISGARH)

01/08/2021

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;
5. 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

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

1. 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.

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KOTNI, NEAR MANTRALAYA,
RAIPUR (CHHATTISGARH)

3. 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
Authorized Signatory
Signature: <i>Sandhi</i> 01/08/2021
Seal of Organisation: REGISTRAR KALINGA UNIVERSITY KOTNI, NEAR MANTRALAYA, RAIPUR (CHHATTISGARH)
Name: DR. SANDEEP GANDHI
Designation: REGISTRAR
Date: 01/08/2021

For and on behalf of SAMADHAN COLLEGE, BEMETARA
Authorized Signatory
Signature: <i>Sandhi</i>
Seal of Organisation: <i>Sandhi</i> Principal Samadhan College, Bemetara (CHHATTISGARH) 491335
Name: DR. PANNALAL YADAV
Designation: PRINCIPAL
Date: 01/08/2021

पत्र क्रमांक 2/2021

दिनांक 01/08/2021

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

तथा

डॉ. हमिद 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.)

तथा

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

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

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

For, PATH IAS ACADEMY

Proprietor

सहमति-ज्ञापन का स्वरूप, क्षेत्र एवं कार्यकलाप : पारस्परिक सहमति से आयोजित विभिन्न सहयोगी कार्यक्रमों दोनों संस्थाओं के उद्देश्यों एवं लक्ष्यों के अनुरूप होंगे। इनमें निम्नांकित गतिविधियाँ शामिल होगी :

1. प्रथम पक्षकार द्वारा गेमोरी एण्ड माइंड पावर, कन्वूकेशन रिकल आदि का प्रशिक्षण दिया जाएगा।
2. द्वितीय पक्षकार द्वारा छात्रों को रोजगार परक प्रशिक्षण, सिविल सर्विसेस परीक्षा, कैरियर गाइडेंस संबंधी एवं अन्य प्रतियोगी परीक्षा संबंधी मार्गदर्शन एवं प्रशिक्षण दिया जाएगा।
3. अध्यापकों का अंतर-संस्थानिक विनिमय (आदान-प्रदान)
4. शोध- छात्रों का संयुक्त मार्गदर्शन
5. संयुक्त शोध एवं अनुसंधान कार्य,
6. विद्यार्थियों, शिक्षकों तथा शोधकर्ताओं के लिए विभागीय ग्रंथालय में उपलब्ध सामग्री की सुगम साझेदारी।

सहमति-ज्ञापन की शर्तें

1. प्रत्येक पक्ष इस सहमति-ज्ञापन में सम्मिलित 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 जिनके परिसर में आयोजन सम्पन्न होगा। सहयोगी संस्था/विभाग द्वारा ऐसे आयोजन में गैर वित्तीय तथा बौद्धिक सहयोग प्रदान किया जा सकेगा।
3. कोई भी पक्ष उपरोक्तानुसार निर्धारित अथवा के पूर्व इस सहमति-ज्ञापन में समाहित अनुबंधों 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 01/08/2021 को सहमति हुई। तदनुसार उभय पक्ष के हस्ताक्षर निम्नानुसार अंकित हैं :

डॉ. पन्नालाल यादव

प्राचार्य

समाधान महाविद्यालय,

बेमेतरा (छ.ग.)

Principal

Samadhan College, Bemetara
(CHHAT ISGARH) 491335

डॉ. हमिद खान,

डायरेक्टर

पाथ (PATH) आई.ए.एस. एकेडमी, सिविल

लाईन रायपुर (छ.ग.)

For, PATH IAS ACADEMY

Proprietor



समिति कागजीय नं. 3049/2010 विरचविद्यालय सम्बद्धता नं. 7958/2012 एन सी सी ई मान्यता नं. 92356/2012

सर्वतोमुखी समाधान शिक्षा संस्कार समिति द्वारा संचालित समाधान महाविद्यालय

चेतना विकास मूल्य शिक्षा के साथ

समुद्रि विहार, ग्राम कबी, पोस्ट बीजपाट, बेमेतरा, छ.ग., फोन नं. (7824-299099) www.samadhancollege.in

पत्र क्रमांक 2393/2021

दिनांक 24/09/2021

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

तथा

कल्याण स्नातकोत्तर महाविद्यालय, सेक्टर-7 गिल्ड नगर, जिला-दुर्ग (छ.ग.)

के मध्य

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

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

तथा

कल्याण स्नातकोत्तर महाविद्यालय, सेक्टर-7 गिल्ड 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 अंतरसांस्थानिक 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 ज्ञापन का उद्देश्य उक्त क्षेत्रों में सहयोग को विफसित 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। 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 सुगम साझेदारी।

सहमति-ज्ञापन की शर्तें

1. प्रत्येक पक्ष इस सहमति-ज्ञापन में सम्मिलित 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 वौद्धिक 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 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 27/09/2021 को सहमति हुई। तदनुसार उभय पक्ष के हस्ताक्षर निम्नानुसार अंकित हैं :

Neel
विभागाध्यक्ष (शिक्षा)
O.D. (Education)
Samadhan College, Bemetara
(C.G.) 491335

Principal
प्रिन्सिपल
समाधान महाविद्यालय, बेमेतरा (छ.ग.)
Samadhan College, Bemetara
(MHAT/ISGARH) 491335

Suman
27.09.2021
विभागाध्यक्ष (शिक्षा)
कल्याण स्नातकोत्तर महाविद्यालय, सेक्टर-7
गिल्ड नगर, जिला-दुर्ग (छ.ग.)
कल्याण स्नातकोत्तर महाविद्यालय
प्रिन्सिपल
27.9.21
प्रिन्सिपल
कल्याण स्नातकोत्तर महाविद्यालय, सेक्टर-7
गिल्ड नगर, जिला-दुर्ग (छ.ग.)
Kalyan Post Graduate College
PRINCIPAL

क्र. 20/12/2022
 दिनांक 21/12/22
 स्थान: बलेश्वर पोस्ट, वि. वि. बलेश्वर पोस्ट
 जिला: बलेश्वर, जिला बलेश्वर (उ.प्र.)
 नाम: वि. वि. बलेश्वर पोस्ट
 नाम: बलेश्वर पोस्ट
 हस्ताक्षर: [Signature]
 बलेश्वर पोस्ट, वि. वि. बलेश्वर पोस्ट
 बलेश्वर पोस्ट, वि. वि. बलेश्वर पोस्ट
 बलेश्वर पोस्ट, वि. वि. बलेश्वर पोस्ट



छत्तीसगढ़ CHHATTISGARH

Z 666311



समाधान महाविद्यालय, बemetरा (छ.ग.)

तथा

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

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

समाधान महाविद्यालय, बemetरा (छ.ग.)

तथा

ग्रीन केयर फूड बीजाभाट, जिला बemetरा (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 को ऑर्गेनिक फूड एवं पर्यावरण पर इनकी महत्ता के बारे में जागरूक करना।

VIJAY KUMAR PANDEY
 NOTARY, GOVT. OF INDIA
 Regn. No. 22227
 Block & Dist. Bemetara (C.G.)

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

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

सहमति ज्ञापन की शर्तें:-

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

दोनों पक्षों के बीच उक्त बिंदुओं पर दिनांक 30/9/22 को सहमति हुई। तदनुसार उभय-पक्ष के हस्ताक्षर निम्नानुसार अंकित हैं।



प्रचार्य
 समाधान महाविद्यालय,
 बीजाभाट, जिला बemetरा
 (CHHATTISGARH) 491335

कल्पेश कुमार वर्क
 (संचालक)
 ग्रीन केयर फूड बीजाभाट
 जिला बemetरा (छ.ग.)

ATTESTED

गवाह का नाम एवं हस्ताक्षर

1. राजेश कुमार, ग्रीन केयर फूड
2. राजेश कुमार, ग्रीन केयर फूड



VIJAY KUMAR PANDEY
 NOTARY, GOVT. OF INDIA
 Regn. No. 22227
 Block & Dist. Bemetara (C.G.)



सर्वोच्च शिक्षा आयोग का निर्देश संख्या: 3049/2010 दिनांक: 10.08.2010 एवं सी.टी. संख्या: 82366/2011

सर्वतोमुखी समाधान शिक्षा संस्कार समिति द्वारा संचालित समाधान महाविद्यालय चिंतना विकास मूल्य शिक्षा के साथ

संप्रेषित विवर: ग्राम-बेनेतरा, पोस्ट-बी-बेनेतरा, बेलतारा, म.प्र., पिन-47224-290099 www.samadharcollege.in

पत्र संख्या: 2375/2021

दिनांक: 24/09/2021

शिक्षा विभाग (बी.एड.), समाधान महाविद्यालय, बेनेतरा (छ.ग.)

तथा

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

के मध्य

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

शिक्षा विभाग (बी.एड.), समाधान महाविद्यालय, बेनेतरा (छ.ग.)

तथा

जिला शिक्षा एवं प्रशिक्षण संस्थान, बेनेतरा (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 अंतरसंस्थानिक 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 है। इस ज्ञापन का उद्देश्य उक्त क्षेत्रों में 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। इनमें निम्नांकित गतिविधियाँ सम्मिलित होंगी :

1. अध्यापकों का अंतर-संस्थानिक 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 सुगम साझेदारी।

सहमति-ज्ञापन की शर्तें

1. प्रत्येक पक्ष इस सहमति-ज्ञापन में सम्मिलित अन्य पक्षों 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 उभय संस्था/विभाग द्वारा वहन किया जायेगा जिसके परिसर में आयोजन सम्पन्न होगा। सहयोगी संस्था/विभाग द्वारा ऐसे आयोजन में गैर वित्तीय तथा वौद्धिक सहयोग प्रदान किया जा सकेगा।
3. कोई भी पक्ष उपरोक्तानुसार निर्धारित अवधि के पूर्व इस सहमति-ज्ञापन में सम्मिलित अनुबंध 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 उभय पक्ष के हस्ताक्षर निम्नानुसार अंकित हैं :

Neeb
विभागाध्यक्ष (शिक्षा)
O.D. (Education)
समाधान महाविद्यालय, बेनेतरा (छ.ग.)
Samadhan College, Benetara
(C.G.) 491335

CHHAT
प्राचार्य
समाधान महाविद्यालय, बेनेतरा (छ.ग.)
Samadhan College, Benetara
(CHHAT/ISGARH) 491335

9131538599
विभागाध्यक्ष (शिक्षा)
जिला शिक्षा एवं प्रशिक्षण संस्थान,
बेनेतरा (छ.ग.)
District Institute of Education & Training
BEMETARA Distt Benetara (C.G.)

942412866
प्राचार्य
जिला शिक्षा एवं प्रशिक्षण संस्थान,
बेनेतरा (छ.ग.)
PRINCIPAL
District Institute of Education & Training
BEMETARA Distt Benetara (C.G.)



समिति पंजीयन क्र. 3049/2010 विश्वविद्यालय सम्बद्धता क्र. 7958/2012 एन सी टी ई मांगता क्र. 92358/2012

सर्वतोमुखी समाधान शिक्षा संस्कार समिति द्वारा संचालित समाधान महाविद्यालय

चेतना विकास मूल्य शिक्षा के साथ

समृद्धि विहार, ग्राम फकी, पोस्ट बीजापुर, बेमेतरा, छ.ग., फोन नं. 07824-299026 www.samadhancollege.in

पत्र क्रमांक 2376/2021

दिनांक 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

अकादमिक एवं शोध के क्षेत्र में सहयोग (Collaboration) हेतु सहमति 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 स्वीकार किया जाता है।

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

सहमति-ज्ञापन का स्वरूप, क्षेत्र एवं कार्यकलाप : पारस्परिक सहमति से आयोजित विभिन्न सहयोगी कार्यक्रमलाप 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 मंचालय में उपलब्ध सामग्री की सुगम साझेदारी।


सहमति-ज्ञापन की शर्तें

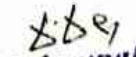
1. प्रत्येक पक्ष इस सहमति-ज्ञापन में सम्मिलित अन्य पक्ष के साथ अपने ज्ञान-संसाधन और शोध-सामग्री की परस्पर निःशुल्क तथा निःशर्त साझेदारी करेगा।
2. शोध-छात्रों के मार्गदर्शन हेतु संयुक्त आयोजन का वितीय-भार उस संस्था/विभाग द्वारा वहन किया जाएगा जिसके परिसर में आयोजन सम्पन्न होगा। सहयोगी संस्था/विभाग द्वारा ऐसे आयोजन में गैर वितीय तथा वित्तीय 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 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 24/09/21 को सहमति हुई। तदनुसार उभय पक्ष के हस्ताक्षर निम्नानुसार अंकित हैं :


विभागाध्यक्ष (आई.टी.)
H.O.D. (I.T.)
समाधान महाविद्यालय, बेमेतरा (छ.ग.)
Samadhan College, Bemetara
(C.G.) 491335


प्रधान
Principal
समाधान महाविद्यालय, बेमेतरा (छ.ग.)
Samadhan College, Bemetara
(CHHATTISGARH) 491335


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


Principal
Govt. Pt. J. L. N. Arts & Science P.G. College Bemetara, Dist. Bemetara C.G.
शासकीय पं. जवाहरलाल नेहरू कला एवं विज्ञान स्नातकोत्तर महाविद्यालय, बेमेतरा, जिला-बेमेतरा (छ.ग.)



समिति पंजीयन क्र. 3049/2010 विश्वविद्यालय सम्प्रदाय क्र. 7958/2012 एन सी टी ई मान्यता क्र. 92368/2012

सर्वतोमुखी समाधान शिक्षा संस्कार समिति द्वारा संचालित समाधान महाविद्यालय चेतना विकास मूल्य शिक्षा के साथ

समुद्रि विहार, ग्राम-फरी, पोस्ट-बेमेतरा, बेमेतरा, छ.ग. फोन नं. 07624-299099 www.samadhancollege.in

पत्र क्रमांक 25766/2021

दिनांक 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 आधार पर यह ज्ञापन उभय 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-

1. प्रातः 10:25 को यात्री प्रतिक्षालय से प्रारंभ।
2. 10:35 को पुराना यात्री प्रतिक्षालय।
3. 10:45 को कोबिया चौक।
4. 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 शर्तें :

1. प्रथम पक्षकार द्वारा द्वितीय पक्षकार को निर्धारित राशि का भुगतान किया जायेगा।
2. द्वितीय पक्षकार द्वारा समय-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।
4. यह सहमति ज्ञापन दोनों पक्षों द्वारा हस्ताक्षर किए जाने की तिथि 01/08/2021 से आगामी 3 वर्ष तक मान्य और प्रभावी होगा।
5. आवश्यकतानुसार उपरोक्त ज्ञापन में दोनों पक्षों की सहमति से संशोधन किया जा सकता है।

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

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

Principal
Gyashoday Public School
Bemetara (C.G.)
School Code No. 122013
अध्यक्ष

ज्ञानोदय पब्लिक स्कूल, बेमेतरा (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
जापन (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 पक्षों द्वारा स्वीकार किया जाता है।

सहमति-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 जापन 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 सुगम साझेदारी।

सहमति-जापन की शर्तें

1. प्रत्येक पक्ष इस सहमति-जापन में सम्मिलित 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 बौद्धिक सहयोग प्रदान किया जा सकेगा।
3. कोई भी पक्ष उपरोक्तानुसार निर्धारित अवधि के पूर्व इस सहमति-जापन में समाहित अनुबंधों एवं प्रावधानों के अनुपालन से मुक्त नहीं हो सकेगा।
4. यह सहमति जापन दोनों पक्षों द्वारा हस्ताक्षर किए जाने की तिथि से आगामी 3 वर्ष तक मान्य और प्रभावी होगा।

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

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

24.2.2021

विभागाध्यक्ष, हिंदी,
समाधान कॉलेज, बेमेतरा (छत्तीसगढ़)

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

Principal

Govt. V.Y.T.P.G. Autonomous
College Durg (C.G.)

24.2.2021

प्राचार्य,
समाधान कॉलेज, बेमेतरा (छत्तीसगढ़)

प्राचार्य
समाधान महाविद्यालय
बेमेतरा (छ.ग.)



समाधान महाविद्यालय

चेतना विकास मूल्य शिक्षा के साथ

समुद्धि विहार, ग्राम फरी, पोस्ट बीजगाव, बेमेतरा, छ.ग. फोन नं. 07824-299099 www.samadhancollege.in

पत्र क्रमांक 2225/2020

दिनांक 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) हेतु सहमति ज्ञापन (M.O.U)

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

तथा

मानवतीर्थ किरीतपुर (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. 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 उद्देश्यों एवं लक्ष्यों के अनुरूप होंगे उनमें निम्नांकित गतिविधियां सम्मिलित होगी-

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

सहमति ज्ञापन की शर्तें:-

1. प्रत्येक पक्ष इस सहमति ज्ञापन में सम्मिलित अन्य पक्ष के साथ अपने ज्ञान संसाधन और शोध सामग्री की परस्पर निशुल्क तथा निःशर्त साझेदारी करेगा।
2. जीवन विद्या शिविर का संचालन चेतना 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।

प्रचार्य
Principal
समाधान महाविद्यालय
Samadhan College, Bemotara
CHHAT, BEHAR 49133

अध्यक्ष/सचिव
सर्वतोमुखी समाधान शिक्षा
संस्कार समिति
समाधान महाविद्यालय, समुद्धि विहार
ग्राम-फरी, बेमेतरा

साधन

साधन भट्टाचार्य
(समन्वयक)

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



संयुक्त प्रकाशन क्र. 3049/2019 विज्ञापितकाल संयुक्त क्र. 7958/2012 पत्र की की है मन्त्रालय क्र. 92398/2012

सर्वतोमुखी समाधान शिक्षा संस्कार समिति द्वारा संचालित समाधान महाविद्यालय चेतना विकास मूल्य शिक्षा के साथ

संयुक्त शिक्षा, ग्राम कमी, पोस्ट बीजागाट, बेनेतरा, छ.ग. फोन नं. 07824-290399 www.samadhancollege.in

पत्र क्रमांक 2014/2019

दिनांक 16/12/2019

समाधान महाविद्यालय, बेनेतरा (छ.ग.)

तथा

मानवीय शिक्षा शोध संस्थान (अभ्युदय संस्थान), अछोटी, जिला दुर्ग (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) हेतु सहमति ज्ञापन (M.O.U)

समाधान महाविद्यालय, बेनेतरा (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:-

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।

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

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

सहमति ज्ञापन की शर्तें-

1. प्रत्येक पक्ष इस सहमति ज्ञापन में सम्मिलित अन्य पक्ष के साथ अपने ज्ञान संसाधन और शोध
सामग्री की परस्पर निःशुल्क तथा निःशर्त साझेदारी करेगा।
2. जीवन विद्या शिविर का संचालन चेतना विकास मूल्य शिक्षा का अध्ययन किये हुए प्रवक्ताओं
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 विद्वानों पर दिनांक 16/12/2019 को सहमति हुई। तदनुसार उभय-पक्ष के
हस्ताक्षर निम्नानुसार अंकित हैं।

प्रचार्य
समाधान महाविद्यालय
Samadhan College, Benetara
(CHHATTISGARH) 491335

अध्यक्ष/सचिव
सर्वतोमुखी समाधान शिक्षा
संयुक्त शिक्षा, ग्राम कमी, पोस्ट बीजागाट, बेनेतरा, छ.ग. फोन नं. 07824-290399
समाधान महाविद्यालय, संयुक्त शिक्षा
ग्राम-कमी, बेनेतरा

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



संयुक्त प्रकाशन क्र. 3049/2019 विज्ञापितकाल संयुक्त क्र. 7958/2012 पत्र की की है मन्त्रालय क्र. 92398/2012

सर्वतोमुखी समाधान शिक्षा संस्कार समिति द्वारा संचालित समाधान महाविद्यालय चेतना विकास मूल्य शिक्षा के साथ

संयुक्त शिक्षा, ग्राम कमी, पोस्ट बीजागाट, बेनेतरा, छ.ग. फोन नं. 07824-290399 www.samadhancollege.in

पत्र क्रमांक 2004/2019

दिनांक 05/12/2019

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

First party 1. Principal
Samadhan Collage, Benetara (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 Benetara This
organization works in the rural area of benetara. Address - Samadhan Collage Benetara
,Vill.- Fari,Post-Bijabhat, Tah.- Benetara, Dist.-Benetara(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 lectures,
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

Awadhesk Padi
Samadhan Collage, Benetara

Witness 2

Umesh Singh Raipur
Samadhan Collage, Benetara

Part 1
Principal
Samadhan Collage, Benetara
(CHHATTISGARH) 491335

Part 2
Kasare vanya Silk Mill Pvt.Ltd.
Bhanpuri Industrial Area
Raipur(C.G.)



संयुक्त प्रकाशन क्र. 3049/2019 विज्ञापितकाल संयुक्त क्र. 7958/2012 पत्र की की है मन्त्रालय क्र. 92398/2012

सर्वतोमुखी समाधान शिक्षा संस्कार समिति द्वारा संचालित समाधान महाविद्यालय चेतना विकास मूल्य शिक्षा के साथ

संयुक्त शिक्षा, ग्राम कमी, पोस्ट बीजागाट, बेनेतरा, छ.ग. फोन नं. 07824-290399 www.samadhancollege.in

पत्र क्रमांक 1854/2019

दिनांक 25/11/2019

समाधान महाविद्यालय, बेनेतरा (छ.ग.)

तथा

भय सृष्टि उद्योग कठिया, जिला बेनेतरा (छ.ग.)

पर्यावरण संरक्षण के क्षेत्र में सहयोग हेतु सहमति ज्ञापन

समाधान महाविद्यालय, बेनेतरा (छ.ग.)

तथा

भय सृष्टि उद्योग कठिया, जिला बेनेतरा (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 उद्देश्यों एवं लक्ष्यों के अनुरूप होंगे उनमें निम्नांकित गतिविधियाँ सम्मिलित होंगी-

1. किसानों को अधिक से अधिक बांस लगाने के लिए प्रेरित करना।
2. शोध एवं अनुसंधान कार्य।
3. पर्यावरण संरक्षण हेतु विद्यार्थियों एवं शिक्षकों को जागरूक करना।



समाधान महाविद्यालय, बेमेतरा (छ.ग.)

तथा

समाधान निजी औद्योगिक प्रशिक्षण संस्थान, बेमेतरा (छ.ग.)

के मध्य

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

समाधान महाविद्यालय, बेमेतरा (छ.ग.)

तथा

समाधान निजी औद्योगिक प्रशिक्षण संस्थान, बेमेतरा (छ.ग.)

के मध्य अध्ययनरत छात्र-छात्राओं को Soft Skills, Language and Communication Skills के लिए प्रेरित करना।

सहमति-ज्ञापन का उद्देश्य : महाविद्यालय में अध्ययनरत विद्यार्थियों को सॉफ्ट स्किल एवं भाषा संचार कौशल (Soft Skills, Language and Communication Skills) सीखने के लिए है। इस ज्ञापन का उद्देश्य उक्त क्षेत्रों में 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। इनमें निम्नांकित गतिविधियाँ सम्मिलित होंगी :

1. विद्यार्थियों को सॉफ्ट स्किल सीखने हेतु मार्गदर्शन
2. विद्यार्थियों को भाषा ज्ञान एवं आपसी सहयोग
3. विद्यार्थियों को कंप्यूटर ज्ञान की बढ़ावा देना

सहमति-ज्ञापन की शर्तें

1. प्रत्येक पक्ष इस सहमति-ज्ञापन में सम्मिलित अन्य पक्ष के साथ अपने ज्ञान-संसाधन और सामग्री की परस्पर निःशुल्क तथा निःशर्त साझेदारी करेगा।
2. विद्यार्थियों 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 बौद्धिक 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 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 19/8/2020 को सहमति हुई। तदनुसार उभय पक्ष के हस्ताक्षर निम्नानुसार अंकित हैं :

Sarwan
19.8.2020
Principal
Samadhan College, Bemetara
CHHATMSGRAN-431335

Principal
20.8.2020
समाधान निजी औद्योगिक प्रशिक्षण संस्थान,
MIS-2020009



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 Sarvatomukhi 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.

Principal
Principal
Samadhan College, Bemetara
CHHATMSGRAN-431335
Mo.- 9406204013, 9329329726

सहमति - पत्र

(अभिभावक का नाम) _____ पाल्य (छात्र का नाम) _____ कक्षा _____
साधान प्राइवेट आईटीआई बेमेतरा के प्रशिक्षण अधिकारी के सानिध्य में शैक्षणिक भ्रमण के लिए कशारे लक मिल प्रा लिमिटेड भनपुरी, रायपुर दिनांक 29.09.2021 को जाने की अनुमति प्रदान करता हूँ। नि करमक घटना/दुर्घटना के लिए मैं समाधान प्राइवेट आईटीआई को जिम्मेदार नहीं मानूंगा।

शैक्षणिक भ्रमण
दिनांक - 29.09.2021, दिन- बुधवार
स्थान- कशारे वाण्या सिल्क मिल प्रा लिमिटेड भनपुरी, रायपुर
संपर्क:- 9329329726, 6265065320

हस्ताक्षर

पत्र का नाम-

नं.-

टि:-1. बस 29.09.2021 प्रातः 9 बजे महाविद्यालय से प्रस्थान करेगी।

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

हस्ताक्षर

पालक का नाम-

मो.नं.-



पत्र क्रमांक: 1507/2019

दिनांक: 12/07/2019

समाधान महाविद्यालय, बेमेतरा (छ.ग.)
तथा

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 बेमेतरा (छ.ग.)

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

1. शिक्षा में शैक्षणिक सहयोग के विकास के विकास के लिए।
2. मूल्य शिक्षा आधारित नवीन प्रयोगों से अवगत कराना।
3. अध्ययपकों का अंतर सांस्थानिक विनिमय (आदान-प्रदान)

सहमति ज्ञापन का स्वरूप क्षेत्र एवं कार्यकलाप- परस्परिक सहमति से आयोजित विभिन्न कार्यक्रमों का दोनों विभागों के उद्देश्यों एवं लक्ष्यों के अनुरूप होने उभय निम्नांकित गतिविधियाँ सम्मिलित होगी-

1. महाविद्यालय से 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।
4. विद्यार्थियों शिक्षकों तथा शोध कर्ताओं के लिए विभिन्न ग्रंथालयों में उपलब्ध साधनों की सुगम साझेदारी।

सहमति ज्ञापन की शर्तें-

1. प्रत्येक पक्ष इस सहमति ज्ञापन में सम्मिलित अन्य पक्ष के साथ अपने ज्ञान संसाधन और शोध सामग्री की परस्पर निःशुल्क तथा निःशर्त साझेदारी करेगा।
 2. छात्रों के मार्गदर्शन हेतु संयुक्त आयोजन एवं कार्यशाला शिविर का वित्तीय भार दोनों पक्षों द्वारा वहन किया जायेगा।
 3. सहयोगी संस्था या विभाग द्वारा ऐसे आयोजन में नैतिक वित्तीय तथा भौतिक सहयोग प्रदान किया जायेगा।
 4. 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 12/07/19 को सहमति हुई। तदनुसार उभय-पक्ष के हस्ताक्षर निम्नानुसार अंकित हैं।

प्राचार्य Principal
समाधान महाविद्यालय, बेमेतरा
बेतना विकास मूल्य शिक्षा के साथ

PRINCIPAL
Prerana Vidyalaya
Kathiwar, Bemetara (C.G.)
कठिया, जिला बेमेतरा (छ.ग.)



पत्र क्रमांक: 1507/2019

दिनांक: 21/03/2019

MEMORANDUM OF UNDERSTANDING

Samadhan College, Bemetara (C.G.)
And
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 and teaching capacity of the resource persons. This way it's an academic cooperation. Thus, Samadhan College, Bemetara and Suresh Patel, Management Trainer, Gujarat 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 than just living together
- Love: a state of being and not just ups and downs of the of likings
- Relationship: a domain of all possibility

Specific workshop on 10 life skills: all or selected as per feasibility of conducting in time-frame.

1. Self-Awareness
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,
Gujarat

Date: 21 March 2019

Signed for, and on behalf of
Principal, Samadhan College,
Bemetara (C.G.)
गणुदि विहार
ग्राम-फरी, बेमेतरा
Date: 21 March 2019



समिति-संयोजक के पद पर / 2022 विकसित/समिति-संयोजक के पद पर / 2022

सर्वतोमुखी समाधान शिक्षा संस्कार समिति द्वारा संयोजित समाधान महाविद्यालय चेतना विकास मूल्य शिक्षा के साथ

समिति-संयोजक के पद पर / 2022 विकसित/समिति-संयोजक के पद पर / 2022

पत्र संख्या

दिनांक 15/08/2022

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 आधार पर यह ज्ञापन उभय 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-

1. प्रातः 10:25 को यात्री प्रतिशालय से प्रारंभ।
2. 10:35 को पुराना यात्री प्रतिशालय।
3. 10:45 को कोविडा चौक।
4. 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 शर्तें :

1. प्रथम पक्षकार द्वारा द्वितीय पक्षकार को निर्धारित राशि का भुगतान किया जायेगा।
2. द्वितीय पक्षकार द्वारा समय-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।
4. यह सहमति ज्ञापन दोनों पक्षों द्वारा हस्ताक्षर किए जाने की तिथि 01.08.2022 से आगामी 3 वर्ष तक मान्य और प्रभावी होगा।
5. आवश्यकतानुसार उपरोक्त ज्ञापन में दोनों पक्षों की सहमति से संशोधन किया जा सकता है।

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

Beetel

सचिव

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

Anwar
Principal
Gyanoday Public School
Bemetara (C.G.)
School No 122013

ज्ञानोदय पब्लिक स्कूल, बेमेतरा (छ.ग.)

समाधान महाविद्यालय, बेनेतरा (छ.ग.)

तथा

मानवीय शिक्षा शोध संस्थान (अभ्युदय संस्थान), अछोटी, जिला दुर्ग (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) हेतु सहमति ज्ञापन (M.O.U)

समाधान महाविद्यालय, बेनेतरा (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:-

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।

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

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

सहमति ज्ञापन की शर्त:-

1. प्रत्येक पक्ष इस सहमति ज्ञापन में सम्मिलित अन्य पक्ष के साथ अपने ज्ञान संसाधन और शोध सामग्री की परस्पर निःशुल्क तथा निःशर्त साझेदारी करेगा।
 2. जीवन विद्या शिविर का संचालन चेतना विकास मूल्य शिक्षा का अध्ययन किये हुये प्रबंधकों 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 15/12/14 को सहमति हुई। तदनुसार उभय-पक्ष के हस्ताक्षर निम्नानुसार अंकित हैं।

प्राचार्य
समाधान महाविद्यालय, बेनेतरा
Samadhan College, Benetara
(CHHAT "B" SARH) 481335

अध्यक्ष/सचिव
सर्वतोमुखी समाधि शिक्षा
संस्थान, अछोटी, जिला दुर्ग
समाधान महाविद्यालय, बेनेतरा
ज्ञान-फरी, बेनेतरा

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



INDIA-1 Muni International School

A-2/16-18, Mohan Garden, (Near Gandhi Chowk), Uttam Nagar, N.D.-59
E-mail : muniinternationalschool@yahoo.co.in Mob: 7838112789

We Relieve to Accept Limitation
Date: 2/5/2016

CBSE Affiliation No. 2730045

Date: 2/5/2016

MEMORANDUM OF UNDERSTANDING

Samadhan College, Benetara (C.G.)

And

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, Benetara 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 and commerce and education department.
- c) Conduct guest lectures by the faculties of both the institution honorary for which no TA/DA will be charged by the faculty of both institutions.

MUNI INTERNATIONAL SCHOOL
16/18 Mohan Garden, Uttam Nagar,
New Delhi-110059



विज्ञान धर्म सर्वधर्म प्रधानम्



This agreement will take effect from the date of its signing and shall be valid for an unlimited period from that date unless sooner terminated, revoked or modified by mutual written agreement between the Parties, and may be extended by mutual written agreement.

Either party may terminate the Agreement at any time during the term by the provision of three months written notice to the other party.

SIGNATURES
Principal
Samadhan College, Benetara
(CHHAT "B" SARH) 481335

Date:

MUNI INTERNATIONAL SCHOOL
16/18 Mohan Garden, Uttam Nagar,
New Delhi-110059

Signed for, and on behalf of
Muni International School, Delhi

Date:

**INTERNAL AUDIT
COMMITTEE**

बैठक क्रमांक - 01

दिनांक - 08/03/2017

समाधान महाविद्यालय द्वारा भौतिक स्वाभंगी क्रय पर किये गये अंगुलान एवं भौतिक सत्यापन हेतु -
 Incharge Applicant Committee आंतरिक लेखा परीक्षा समिति का गठन किया जाना है।

समिति का उद्देश्य निम्न होगा -

1. क्रय समिति द्वारा किये गये शर्तों का विल अंगुलान।

2. समय-समय पर भौतिक सत्यापन।

3. आडिट का आंतरिक परीक्षण।

4. प्रचार्य को सुपुर्द करना।

उक्त कार्यन्वयन हेतु आंतरिक लेखा परीक्षा समिति का गठन किया जाना प्रस्तुत है।

इस हेतु समस्त स्टाफ की कक्षा क्र. 04 में 12 बजे मीटिंग आयोजित है। समय का ध्यान रखे सभी को मीटिंग में उपस्थित होना है।

Dislipuf

Principal

Samadhan College, Bemetara
(CHHATTISGARH) 491335

① Neel Tiwari - ~~Neel~~

② L.M. Sachu - ~~Sachu~~

③ R.K. Dabany - ~~Dabany~~

④ Anandesh Patel - ~~Patel~~

⑤ Pragy Patel - ~~Patel~~

⑥ Harilal Dewangan - ~~Dewangan~~

⑦ Priti Sharma - ~~Sharma~~

वैठक का २

आज दिनांक 18/07/2017 दिन-मंगलवार समय-12 बजे Internal Audit Committee आंतरिक लेखा परीक्षा समिति का गठन किया गया। जिसके पदाधिकारी निम्न हैं। यह समिति आगामी आदेश तक कार्यन्वित रहेगी।

1. डॉ. पन्नालाल यादव - संरक्षक प्राचार्य -

2. श्री. अवधेश पटेल - समन्वयक -

3. श्री उमेश सिंह रावत - सदस्य -

4. सुश्री संगीता अग्रवाल - सदस्य -

5. श्रीमती निधि तिवारी - सदस्य -

उपरोक्त सदस्यों द्वारा आज दिनांक 18/07/2017 के आय- एवं व्यय का अवलोकन कर बिल पावती का निरीक्षण किया गया एवं External Audit (बाह्य लेखा परीक्षा) हेतु प्राचार्य को प्रेषित किया गया।

उपस्थित सदस्यों के नाम व हस्ताक्षर -

Co-Ordinator

Internal Audit Committee

Samadhan College, Bemetara (C.G.)

03/04/2018

वैठक क्र. 03

आज दिनांक 03/04/2018 दिन सोमवार को प्रातः 11 बजे
कक्ष क्रमांक - 4 में आंतरिक लेखा परीक्षा समिति के बैठक
का आयोजन किया गया। जिसमें निम्न सदस्य उपस्थित
रहे।

1. डॉ. पन्नालाल यादव - संरक्षक/ प्राचार्य - *पन्नालाल*
2. श्री. अवधेश पटेल - समन्वयक - *पटेल*
3. श्री. उमेश सिंह राजपूत - सदस्य - *इस्किफ*
4. सुश्री संगीता अग्रवाल - सदस्य - *अग्रवाल*
5. श्रीमति निधि तिवारी - सदस्य - *निधि*

उपरोक्त सदस्यों द्वारा आज दिनांक -

03/04/2018 को 2017-18 के आय एवं व्यय का अवलोकन
कर बिल पावती का निरीक्षण किया गया एवं छात्रावास
(विद्यार्थी छात्रावास लेखा परीक्षण) हेतु प्राचार्य को प्रेषित किया
गया।

उपस्थित सदस्यों के नाम व हस्ताक्षर -

पन्नालाल

पटेल
Co-Ordinator

Internal Audit Committee
Samadhara College, Sametara (C.G.)

इस्किफ

अग्रवाल

निधि

निधि

अग्रवाल

इस्किफ

(6)

05/04/2019
Date _____
Page _____

वेबक क्रमांक - 04.

आज दिनांक 05/04/2019 को समय 12 बजे कक्ष क्र. 10 में आंतरिक लेखा परीक्षा समिति के वेबक का आयोजन किया गया जिसमें निम्न सदस्य उपस्थित रहे।

1. डॉ. पन्नालाल यादव - संरक्षक/पाचार्य - *Signature*
2. श्री. अवधेश पटेल - समन्वयक - *Signature*
3. श्री. अमेश सिंह राजपूत - सदस्य - *Signature*
4. श्री. संगीता अग्रवाल - सदस्य - *Signature*
5. श्रीमति निधि तिवारी - सदस्य - *Signature*

उपस्थित सदस्यों द्वारा आज दिनांक 05/04/2019 को 2018-19 के आय एवं व्यय का व्यवलेकन कर बिना पावती का निरीक्षण किया गया है एवं *External Audit* (बाह्य लेखा परीक्षण) हेतु पाचार्य को पत्रित किया गया।

उपस्थित सदस्यों के नाम एवं हस्ताक्षर -

Signature
Co-Ordinator
Internal Audit Committee
Samadhan College, Bemetara (C.G.)

Signature

Signature

Signature

Signature

Signature

Signature

20/04/2020
Date
Page

बैंक क्रमांक - 05

आज दिनांक 20/04/2020 को समय 11 बजे कक्ष क्र. 4 में आंतरिक लेखा परीक्षा समिति के बैंक का आयोजन किया गया जिसमें निम्न सदस्य उपस्थित रहे।

1. डॉ. पन्नालाल यादव - संरक्षक/प्राचार्य-

2. श्री. अवधेश पटेल - समन्वयक -

3. श्री उमेश सिंह राजपूत - सदस्य -

4. सुश्री संगीता अग्रवाल - सदस्य -

5. श्रीमति विधि तिवारी - सदस्य -

OK
विपिन
शशि

Segata
Neeta

उपरोक्त सदस्यों द्वारा आज दिनांक 20/04/2020 को 2019-20 के आय एवं व्यय का अवलोकन कर नित पावती का निरीक्षण किया गया एवं *external audit* (बाह्य लेखा परीक्षण) हेतु प्राचार्य को प्रेषित किया गया।

उपस्थित सदस्यों के नाम एवं हस्ताक्षर -

OK

विपिन
Co-Ordinator

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

OK

OK

Segata

Segata

Neeta

OK

OK

बैंक क्रमांक - 06

आज दिनांक 08/05/2021 की समय 11 बजे बैंक क्रमांक - 06 में आंतरिक लेखा परीक्षा समिति के बैंक का आयोजन किया गया जिसमें निम्न सदस्य उपस्थित रहे।

1. डॉ. पन्नालाल थावर - संरक्षक / प्राचार्य -
2. श्री अवधेश पटेल - समन्वयक -
3. श्री उमेश सिंह राजपूत - सदस्य -
4. सुश्री संगीता अग्रवाल - सदस्य -
5. श्रीमति निधि तिवारी - सदस्य -

Signature
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Signature

उपरोक्त सदस्यों द्वारा आज दिनांक 08/05/2021 को 2020-21 के आयव्यय का अवलोकन कर बिल पावती का निरीक्षण किया गया एवं External Audit (बाह्य लेखा परीक्षण) हेतु प्राचार्य को प्रेषित किया गया।

उपस्थित सदस्यों के नाम एवं हस्ताक्षर -

Signature

Signature
Co-Ordinator
Internal Audit Committee
Samadhan College, Bemetara (C.G.)

Signature

Signature

Signature

Signature


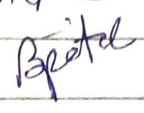
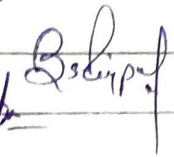
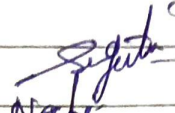
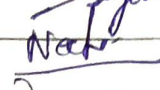
Signature

Signature

Date 12/04/2022

बैंक क्रमांक - 07

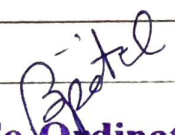
आज दिनांक 12/04/2022 को समय 11 बजे बैंक क्रमांक - 07 में आंतरिक लेखा परीक्षा समिति के बैंक का आयोजन किया गया जिसमें निम्न सदस्य उपस्थित रहे।

1. डॉ. पन्नालाल यादव - संरक्षक / प्राचार्य - 
2. श्री अपवेश पटेल - समन्वयक - 
3. श्री अमेश सिंह राजपूत - सदस्य - 
4. सुश्री संगीता अग्रवाल - सदस्य - 
5. श्रीमति निधि तिवारी - सदस्य - 

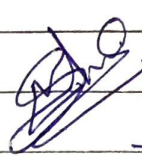
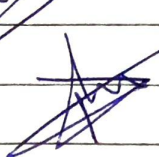

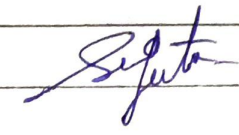
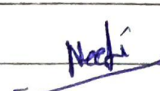
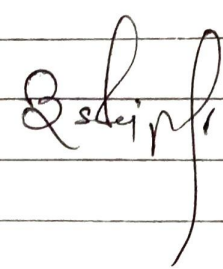

उपरोक्त सदस्यों द्वारा आज दिनांक 12/04/2022 को 2021-22 के आय एवं व्यय का अवलोकन कर बिज पारती का निरीक्षण किया गया एवं एखाजगव/ रिपोर्ट (बाह्य लेखा परीक्षण) हेतु प्रत्येकी की प्रेषित किया गया।

उपस्थित सदस्यों के नाम एवं हस्ताक्षर -




Co-Ordinator

Internal Audit Committee
Samachan College, Bernetara (C.G.)

आंतरिक लेखा परीक्षण का रिपोर्ट

सत्र- 2021-2022

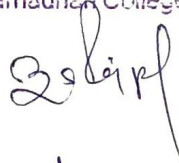
सत्र 2017-18 का आवक/जावक एवं बिल भुगतान का निरीक्षण Internal Audit Committee द्वारा किया गया। तत्पश्चात अग्रिम कार्यवाही हेतु प्राचार्य के समक्ष प्रस्तुत किया गया।

समन्वयक/सदस्यों के हस्ताक्षर

1. श्री अवधेश पटेल (समन्वयक)


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

2. श्री उमेश सिंह राजपूत (सदस्य)



3. श्रीमती निधि तिवारी (सदस्य)

Neetu

4. सुश्री संगीता अग्रवाल (सदस्य)




प्राचार्य के हस्ताक्षर
Principal
Samadhan College, Bemetara
(JHARKHAND) 491335

आंतरिक लेखा परीक्षण का रिपोर्ट

सत्र— 2020—2021

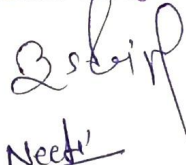
सत्र 2017—18 का आवक/जावक एवं बिल भुगतान का निरीक्षण Internal Audit Committee द्वारा किया गया। तत्पश्चात अग्रिम कार्यवाही हेतु प्राचार्य के समक्ष प्रस्तुत किया गया।

समन्वयक/सदस्यों के हस्ताक्षर

1. श्री अवधेश पटेल (समन्वयक)


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

2. श्री उमेश सिंह राजपूत (सदस्य)



3. श्रीमती निधि तिवारी (सदस्य)


Neel

4. सुश्री संगीता अग्रवाल (सदस्य)


Sangita


प्राचार्य के हस्ताक्षर
Principal

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

Co-Ordinator

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

1. श्री अवधेश पटेल (समन्वयक)

2. श्री उमेश सिंह राजपूत (सदस्य)

3. श्रीमती निधि तिवारी (सदस्य)

4. सुश्री संगीता अग्रवाल (सदस्य)

प्राचार्य के हस्ताक्षर
Principal

Samadhan College, Bemetara
(CHHATTISGARH) 491335

आंतरिक लेखा परीक्षण का रिपोर्ट

सत्र- 2018-2019

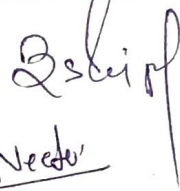
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समन्वयक/सदस्यों के हस्ताक्षर

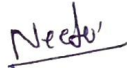
1. श्री अवधेश पटेल (समन्वयक)


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

2. श्री उमेश सिंह राजपूत (सदस्य)




3. श्रीमती निधि तिवारी (सदस्य)



4. सुश्री संगीता अग्रवाल (सदस्य)




प्राचार्य के हस्ताक्षर

Principal
Samadhan College, Bemetara
(CHHATTISGARH) 491335

आंतरिक लेखा परीक्षण का रिपोर्ट

सत्र- 2017-2018

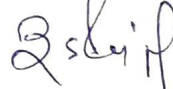
सत्र 2017-18 का आवक/जावक एवं बिल भुगतान का निरीक्षण Internal Audit Committee द्वारा किया गया। तत्पश्चात अग्रिम कार्यवाही हेतु प्राचार्य के समक्ष प्रस्तुत किया गया।

समन्वयक/सदस्यों के हस्ताक्षर

1. श्री अवधेश पटेल (समन्वयक)


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

2. श्री उमेश सिंह राजपूत (सदस्य)



3. श्रीमती निधि तिवारी (सदस्य)


Nidhi

4. सुश्री संगीता अग्रवाल (सदस्य)


Sangita


प्राचार्य के हस्ताक्षर
Principal

Samadhan College, Bemetara
(CHHATTISGARH) 491335