



# Govt. V.Y.T. PG Autonomous College, Durg (Chhattisgarh) INDIA

(Erstwhile: Govt. Arts & Science College, Durg)




## 6.4.3 Q/M Institutional strategies for mobilization policy and procedures of the Institution.

### Funds Generated through Consultancy

S.No.	Name	Institute	Year	Amount (in Rs.)
1	Pragya Sakhre	Govt. V.Y.T. PG. Autonomous College, Durg	2023-24 June to August	5000
2	Monisha	Govt. V.Y.T. PG. Autonomous College, Durg	2023-24	5000
3	Madhvi Sahu	Govt. V.Y.T. PG. Autonomous College, Durg	2023-24	5000
4	Archana Chandrakar	Govt. V.Y.T. PG. Autonomous College, Durg	2023-24	5000
5	Akash Pradhan	Govt. E.R.R. PG. Autonomous College, Bilaspur	01 -03-2024 to 30-04-2024	10,000
6	Ram Dubey	Govt. E.R.R. PG. Autonomous College, Bilaspur	01 -03-2024 to 30-04-2024	10,000
7	Pradeep Ku. Mahilange	Govt. E.R.R. PG. Autonomous College, Bilaspur	01 -03-2024 to 30-04-2024	10,000
8	Jayant Singh	Govt. E.R.R. PG. Autonomous College, Bilaspur	01 -03-2024 to 30-04-2024	10,000
9	Mahesh Kumar	Govt. E.R.R. PG. Autonomous College, Bilaspur	01 -03-2024 to 30-04-2024	10,000
10	Akash Pradhan	Govt. E.R.R. PG. Autonomous College, Bilaspur	01 -03-2024 to 30-04-2024	10,000
				Total=80,000 Rs.



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

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

Application for carrying out Project / Dissertation at Dept. of Microbiology

Name of the candidate: Akash Pradhan

Permanent Address: Village - Risoa, Dist - Sarangsh  
(C.G.)

Mob. 9399444136

Parent institution/ Organization:

Gov. E. R. R. P.G. Science  
College, Bilaspur.



Duration of work: From 01/03/24 To 30/04/24

**Declaration**

The details furnished above are true to best of my knowledge and belief. I have gone through the rules and regulations for carrying out Project / dissertation at Govt. V.Y.T. P.G. Autonomous College Durg, in the subject of Microbiology..... and shall abide by them.

Date: 05/03/24

Signature of the Candidate

Name: Akash Pradhan

Enclosed: Recommendation letter from Head/ Principal of the parent institute

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

Application for carrying out Project / Dissertation at Dept. of Microbiology

Name of the candidate: Ram Dubey

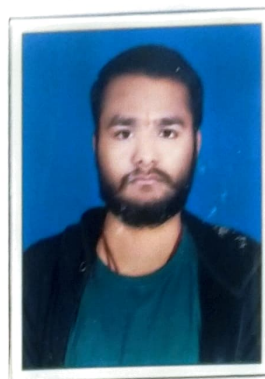
Permanent Address: Shri. Ram Sadan Barkanda bilaspur

Mob. 8529551830

Parent institution/ Organization:

Govt. E. R. Rao PG

Science college bilaspur



Duration of work: From 1/03/24 To 30/04/24

**Declaration**

The details furnished above are true to best of my knowledge and belief. I have gone through the rules and regulations for carrying out Project / dissertation at Govt. V.Y.T. P.G. Autonomous College Durg, in the subject of microbiology..... and shall abide by them.

Date: 05/03/2024

Ram Dubey

Signature of the Candidate

Name: Ram Dubey

Enclosed: Recommendation letter from Head/ Principal of the parent institute

**Office of the Principal**  
**Govt. V.Y.T. P.G. Autonomous College, Durg (C.G.)**

Ref... 04/24/Miso.

Dated... 01-03-24

To, Ram Dubey (MSc II<sup>th</sup> Sem)

E.R.R. PG. Science college bilaspur.

Subject: Permission for Project / Dissertation

Reference: Your Letter No. 649 dated. 29-02-24

With reference to above, permission is hereby granted to carry out the project work during the period from 21/03/24 to 30/04/24 at department of microbiology Govt. V.Y.T. P.G. Auto. College, Durg (C.G.)



Head of Department

Govt. V.Y.T. P.G. Autonomous  
College, Durg



Principal

Govt. V.Y.T. P.G. Autonomous  
College, Durg

Copy to:

✓ Accounts section, Govt. V.Y.T. P.G. Auto. College, Durg.

Pl. receive Rs. 10,000/- as  
Project fee

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

Application for carrying out Project / Dissertation at Dept. of Microbiology.

Name of the candidate: Praadeep Kumar Mahilange

Permanent Address: Ah:- Nagazidih post - Kairua

Dist:- Shakti (49566) Mob. 7772063122

Parent institution/ Organization:

Govt. E. R. Rd. P.G. Science  
College, Bilaspur (C.G.) (495001)



Duration of work: From 9/03/24 To 30/04/24

**Declaration**

The details furnished above are true to best of my knowledge and belief. I have gone through the rules and regulations for carrying out Project / dissertation at Govt. V.Y.T. P.G. Autonomous College Durg, in the subject of Microbiology..... and shall abide by them.

Date: 05/02/24

Praadeep Kumar Mahilange

Signature of the Candidate

Name: Praadeep Kumar Mahilange

Enclosed: Recommendation letter from Head/ Principal of the parent institute

**Office of the Principal**  
**Govt. V.Y.T. P.G. Autonomous College, Durg (C.G.)**

Ref. 03/24 / Misc.

Dated. 01-03-2024

To, Pankaj Kumar Mahilange

M.Sc. IV Sem.

Govt. E. R. Rao P.G. Science College, Bilaspur (C.G.)

Subject: Permission for Project / Dissertation

Reference: Your Letter No. 624, dated. 29-02-24

With reference to above, permission is hereby granted to carry out the project work during the period from 01/03/24 to 30/04/24---at department of

Miscellaneous, ... Govt. V.Y.T. P.G. Auto. College, Durg (C.G.)

Head of Department

Govt. V.Y.T. P.G. Autonomous  
College, Durg

Principal

Govt. V.Y.T. P.G. Autonomous  
College, Durg

Copy to:

✓ Accounts section, Govt. V.Y.T. P.G. Auto. College, Durg.

Pl. receive Rs. 10,000/-

Project fee



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

Application for carrying out Project / Dissertation at Dept. of Microbiology

Name of the candidate: Jayant Singh

Permanent Address: At: post Semra, Dist- Tangir  
champa (C.G.).

..... Mob. 9131761362

Parent institution/ Organization:

Govt. G.R.R. P.G. Science  
College Bilaspur (C.G.).



.....  
Duration of work: From 4/3/24 To 30/4/24

**Declaration**

The details furnished above are true to best of my knowledge and belief. I have gone through the rules and regulations for carrying out Project / dissertation at Govt. V.Y.T. P.G. Autonomous College Durg, in the subject of Microbiology..... and shall abide by them.

Date: 5/3/24

J Singh  
Signature of the Candidate  
Name: Jayant Singh

**Office of the Principal**  
**Govt. V.Y.T. P.G. Autonomous College, Durg (C.G.)**

Ref. 02/24/Micro.

Dated 01-03-2024

To, Jayant Singh (Msc. IV sem)

Govt. E.R.R. PG. Science college Bilaspur (C.G.)

Subject: Permission for Project / Dissertation

Reference: Your Letter No. 624 dated 29.02.24

With reference to above, permission is hereby granted to carry out the project work during the period from 1/3/24 to 30/4/24 at department of Microbiology Govt. V.Y.T. P.G. Auto. College, Durg (C.G.)



Head of Department

Govt. V.Y.T. P.G. Autonomous  
College, Durg



Principal

Govt. V.Y.T. P.G. Autonomous  
College, Durg

Copy to:

✓ Accounts section, Govt. V.Y.T. P.G. Auto. College, Durg.

Pl. Receive Rs. 10,000/- as

Project fee



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

Application for carrying out Project / Dissertation at Dept. of microbiology

Name of the candidate: Mahesh Kumar

Permanent Address: Ashok nagar, Satalgandhi, Bilaspur

Mob. 9131278866

Parent institution/ Organization:

Govt. C.R.R. P.G. Science

college Bilaspur (C.G.)

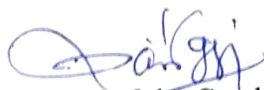


Duration of work: From 21/3/24 To 30/4/24

**Declaration**

The details furnished above are true to best of my knowledge and belief. I have gone through the rules and regulations for carrying out Project / dissertation at Govt. V.Y.T. P.G. Autonomous College Durg, in the subject of microbiology and shall abide by them.

Date: 5/3/24

  
Signature of the Candidate

Name: Mahesh Kumar

Enclosed: Recommendation letter from Head/ Principal of the parent institute

**Office of the Principal**  
**Govt. V.Y.T. P.G. Autonomous College, Durg (C.G.)**

Ref. 01/24/Micro.

Dated 01.03.24

To, Mahesh Kumar (MSc. IV sem)  
Govt. E.R.R. PG Science college Bilaspur (C.G.)


Subject: Permission for Project / Dissertation

Reference: Your Letter No. 624 dated 29.02.2024

With reference to above, permission is hereby granted to carry out the project work during the period from 1/3/24 to 30/4/24 at department of Microbiology Govt. V.Y.T. P.G. Auto. College, Durg (C.G.)

  
Head of Department

Govt. V.Y.T. P.G. Autonomous  
College, Durg

  
Principal

Govt. V.Y.T. P.G. Autonomous  
College, Durg

Copy to:

✓ Accounts section, Govt. V.Y.T. P.G. Auto. College, Durg.

Pl. receive Rs. 10,000/- as

Project fee

# SELF FINANCE FUND

GOVT. V.Y.T.P.G AUTONOMOUS COLLEGE, DURG

ANNXURE A TO D ANNEXED AND FORMING PART OF BALANCE SHEET AS ON 31ST MARCH 2024

RECEIPT & PAYMENT A/C FOR THE YEAR ENDED 31ST MARCH 2024

RECEIPT	AMOUNT	PAYMENT	AMOUNT
<b>OPG. BALANCE</b>		<b>EXPENSES</b>	
CASH IN HAND		ACCOUNTING FEES	10,000.00
BANK OF BARODA (7922)	39,80,394.69	AFFILIATION FEES	2,350.00
	39,80,394.69	AUDIT FEES	8,000.00
<b>INCOME</b>		BANK CHARGES	9,113.89
FEES COLLECTION	1,01,48,500.00	CERTIFICATE EXP.	11,000.00
GRANT RECEIVED	5,32,160.00	COMPUTER REPAIR & MAINTANENCE	2,65,947.00
INTEREST ON SAVINGS	1,79,804.00	ELECTRICAL EXPS.	2,32,030.00
	1,08,60,464.00	FUNCTION EXPS.	43,780.00
		LABOUR PAYMENT	3,38,833.00
		MOBILE RECHARGE & INTERNET EXP.	62,595.00
		OTHER EXP.	28,826.00
		OFFICE EXPS.	35,029.00
		PRINTING & STATIONARY	4,54,695.00
		REMUNERATION & SALARY EXP.	53,74,453.00
		RENOVATION EXP.	17,600.00
		REPAIR & MAIN. EXPS.	12,91,920.00
		TRAVELING EXP.	20,200.00
		TDS AND GST RETUN FILLING FEES	6,006.00
		WEB DESIGNING EXPS.	5,000.00
		<b>FIXED ASSETS PURCHASED</b>	8,80,334.00
		ALMIRAH	45,650.00
		CAMERA	42,076.00
		COOLER	36,200.00
		FAN	48,850.00
		COMPUTER	2,28,380.00
		FURNITURE	62,500.00
		LAB EQUIPMENT	2,51,313.00
		PRINTER	1,65,365.00
		<b>CASH &amp; CASH EQUIVALENTS</b>	
		CASH IN HAND	
		BANK OF BARODA (7922)	57,43,146.80
<b>TOTAL</b>	<b>1,48,40,858.69</b>	<b>TOTAL</b>	<b>1,48,40,858.69</b>

SELF FINANCE FUND, DURG (C.G.)  
DIST- DURG

PRINCIPAL

PLACE : DURG  
DATE : 16/09/2024

M/S A A P & ASSOCIATES  
CHARTERED ACCOUNTANTS  
F.R.N : 018883C

CA POONAM JAIN  
(PARTNER)  
M.NO : 422134  
UDIN : 24422134BKFCPC2439



Principal  
Govt. V. Y. T. PG. Autonomous  
College, Durg (C.G.)

# SELF FINANCE FUND

GOVT. V.Y.T.P.G AUTONOMOUS COLLEGE, DURG

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH 2024

EXPENSES	AMOUNT	INCOME	AMOUNT
EXPENSES		INCOME	
ACCOUNTING FEES	10,000.00	FEES COLLECTION	1,01,48,500.00
AFFILIATION FEES	2,350.00	P.D. FROM BICYCLE	4,84,160.00
AUDIT FEES	8,000.00	FROM FOR GOVT.	48,000.00
BANK CHARGES	9,113.89	INTEREST ON SAVINGS	1,79,804.00
CERTIFICATE EXP.	11,000.00		1,08,60,464.00
MAINTANENCE EXPS.	2,65,947.00		
ELECTRICAL EXPS.	2,32,030.00		
FUNCTION EXPS.	43,780.00		
LABOUR PAYMENT	3,38,833.00		
MOBILE RECHARGE & INTERNET EXP.	62,595.00		
OTHER EXP.	30,670.00		
OFFICE EXPS.	35,029.00		
PRINTING & STATIONARY	4,54,695.00		
REMUNERATION & SALARY EXP.	53,74,453.00		
RENOVATION EXP.	17,600.00		
REPAIR & MAIN. EXPS.	12,92,842.00		
TRAVELING EXP.	20,200.00		
TDS AND GST RETUN FILLING FEES	6,006.00		
WEB DESIGNING EXPS.	5,000.00		
DEPRECIATION	13,54,139.00		
	95,74,282.89		
EXCESS OF INCOME OVER EXPENDITURE	12,86,181.11		
TOTAL	1,08,60,464.00	TOTAL	1,08,60,464.00

SELF FINANCE FUND, DURG (C.G)  
DIST- DURG

PRINCIPAL

PLACE : DURG  
DATE: 16/09/2024

M/S A A A P & ASSOCIATES  
CHARTERED ACCOUNTANTS  
F.R.N. : 018883C

CA POONAM JAIN  
(PARTNER)  
M.NO : 422134  
UDIN : 24422134BKFCM2439



Principal  
Govt. V. Y. T. PG. Autonomous  
College, Durg (C.G.)



# SELF FINANCE FUND

GOVT. V.Y.T.P.G AUTONOMOUS COLLEGE, DURG

BALANCE SHEET AS ON 31ST MARCH 2024

LIABILITY	AMOUNT	ASSETS	AMOUNT
CORPUS FUND AS PER ANNEXURE "A"	1,20,36,758.80	FIXED ASSETS AS PER ANNEXURE "C"	63,08,174.00
CURRENT LIABILITY AS PER ANNEXURE "B"	14,562.00	CASH & CASH EQUIVALENTS AS PER ANNEXURE "D"	57,13,146.80
TOTAL	1,20,51,320.80	TOTAL	1,20,51,320.80

SELF FINANCE FUND, DURG (C.G.)  
DIST- DURG

PRINCIPAL

PLACE: DURG  
DATE: 16/09/2024

M/S A A A P & ASSOCIATES  
CHARTERED ACCOUNTANTS  
F.R.N: 018883C

CA POONAM JAIN  
(PARTNER)  
M.NO : 422134  
UDIN : 24422134BKFCM2439



Principal  
Govt. V. Y. T. PG. Autonomous  
College, Durg (C.G.)