

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

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



6.4.3 Q_IM 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.	2023-24	5000
		Autonomous College,	June to August	
		Durg		
2	Monisha	Govt. V.Y.T. PG.	2023-24	5000
		Autonomous College,		
		Durg		
3	Madhvi Sahu	Govt. V.Y.T. PG.	2023-24	5000
		Autonomous College,		
		Durg		
4	Archana	Govt. V.Y.T. PG.	2023-24	5000
	Chandrakar	Autonomous College,		
		Durg		
5	Akash Pradhan	Govt. E.R.R. PG.	01 -03-2024 to	10,000
		Autonomous College,	30-04-2024	
		Bilaspur		
6	Ram Dubey	Govt. E.R.R. PG.	01 -03-2024 to	10,000
		Autonomous College,	30-04-2024	
		Bilaspur		
7	Pradeep Ku.	Govt. E.R.R. PG.	01 -03-2024 to	10,000
	Mahilange	Autonomous College,	30-04-2024	
		Bilaspur		
8	Jayant Singh	Govt. E.R.R. PG.	01 -03-2024 to	10,000
		Autonomous College,	30-04-2024	
		Bilaspur		
9	Mahesh Kumar	Govt. E.R.R. PG.	01 -03-2024 to	10,000
		Autonomous College,	30-04-2024	
		Bilaspur		
10	Akash Pradhan	Govt. E.R.R. PG.	01 -03-2024 to	10,000
		Autonomous College,	30-04-2024	
		Bilaspur		
				Total=80,000 Rs.



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

Application for carrying out Project / Dissertation at Dept. of	obiology
Name of the candidate: Akash Pradhan	
Permanent Address: Village - Risora, Die - Sarangart	
(G)	
9399444136 Mob	
Parent institution/ Organization:	
Gov. E. R. R. P.G. Serence	
College, Bilaspus.	
,	

Duration of work: From 01/03/24To 80/04/24

Declaration

Date: 05/03/24

AVY

Signature of the Candidate Name: Akash Bradhan

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

Application for carrying out Project / Dissertation at Dept. of	biology.
Name of the candidate:Ram. Dubey.	
Permanent Address: Shori Ram Sadan Barkanda bilaspur	(

Mob. 852955 830
Parent institution/ Organization:
Govt E.R. Rgo PG
Science college bilaspur.

Duration of work: From .1./.3/24 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.

Signature of the Candidate Name: Ram Dubey

Date: 05/03/2024

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

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

Ref. 04 24 Mino. To, Ram Dubey (MSc IRthSem) E.R.R.PG. Science college bilaspuy.

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 <u>103/024</u>... to <u>80/04/024</u>... at department of ...mic.ro.biology... 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:

PI. Peceive Rs. 10,000/-as Project fee

Dist - Shakti (49566 Mob. 7.7.7.2063122



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

Ramahilange

Signature of the Candidate Name: foodcef Kumas Mahilange

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

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

Dated. 01.03.2024 Ref. 0.3, D.4, Mr. Dated WIND To. Pandeel Kumar Mahilange M. & Scott Sern. Gove. E. R. Rav P. Gr. Science callege, Bild & Wr C. Gr.

Subject: Permission for Project / Dissertation

Reference: Your Letter No. 62.4, dated ... 2.1.-02.-24

With reference to above, permission is hereby granted to carry out the project work during the period from \mathcal{L}/\mathcal{D} and \mathcal{L}_{10} and \mathcal{L}_{10} and \mathcal{L}_{10} .

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

Head of Department in

Govt. V.Y.T. P.G. Autonomous

College, Durg

Jo Jo rincipal

Govt. V.Y.T. P.G. Autonomous

College, Durg

Copy to:

Pr. receive R. 10, 1000 as Project bee

Application for carrying out Project / Dissertation at Dept. of MPcrobiology Name of the candidate: Jayant Singh Permanent Address: At: post Semma, dist- Panjgir Champa (C.O.). Mob. 9131761362 Parent institution/ Organization: Croxt. C.R.R. PG. Science College Bilaspur (C.c.,). Duration of work: From 4/3/24 To 30/4/24

Declaration

Date: 5/3/24

deingh Signature of the Candidate Name: Jayant Singh

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

Ref. 02/24/Micro. To, Jayont Singh (MSC. <u>N</u> Sem) Movt. E. R. R. PG. Science college Bilaspur (C.a.)

Subject: Permission for Project / Dissertation Reference: Your Letter No. 62. 4. dated. 29-02-24

With reference to above, permission is hereby granted to carry out the project work during the period from <u>1329</u> to <u>30429</u> at department of <u>Microbiology</u>. 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:

PI-Receive Rs. 10, 600/- as Project fre

Application for carrying out Project / Dissertation at Dept. of	shiology
Name of the candidate: Make sh kumar Permanent Address: A shok nagar, Scul-god & Bilwspur	
.Mob. 9131278866	20
Parent institution/ Organization: CONTECTRER POR Science	
collège Bilaspur (C.c.)	
Duration of work: From 1/3/24 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 merobiology... and shall abide by them.

Date: 5/3/24

Signature of the Candidate

Name: Mahesh Kuman

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

Ref. 01/24/Micn. To, Mahesh Kumar (MSI. Fl 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 <u>1324</u> to <u>30429</u> 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:

Pl. receive R. 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

BANK OF BARODA (792) 39,80,394.69 39,80,394.69 AFFILIATION FEES 2,350,00 NCOME AUDIT FEES 6,000,00 PERS COLLECTION 1.01,48,500,00 CERTIFICATE EXP. 11,000,00 P GRANT RECEIVED 5,321,60,00 ELECTRICAL EXPS. 2,25,00,00 P INTERIST ON SAVINCS 1.79,804.00 L08,60,464.00 ELECTRICAL EXPS. 2,23,00,00 P OFFICE EXPS. 43,780,00 LASOUR PAYMENT 3,28,330,00 P P OFFICE EXPS. 43,780,00 LASOUR PAYMENT 3,28,326,00 P P OFFICE EXPS. 33,74,453,00 P P P P REMUNERATION & SALARY EXP. 53,74,453,00 P P P REVOLUCE EXPS. 12,91,920,00 P P P P REVOLUCE EXPS. 12,91,920,00 P P P P P REVOLUCE EXPS. 12,91,920,00 P P P P P P P REVOLUCE EXPS. 12,91,920,00 P P P P P P	RECEI		的同时来的过去式	AMOUNT	PAYMENT			ANIQUNT
BANK OF BARODA (7922) 39,80,394.69 39,80,394.69 AFFULATION FEES 2,250.00 NCOME RESCOLLECTION 1.01,48,500.00 GRANT RECEIVED 5,32,160.00 INTERET: ON SAVINCS 1.79,801.00 INTERET: ON SAVINCS 1.29,1920.00 INTER EXP. 20,200.00 INTER EXP. 1.29,1920.00 INTER EXP. 1.29,200.00 INTER EXP. 1.29,200.00					EXPENSES		1	
NCOME FERS COLLECTION 1.01.48,500.00 AUDIT FEES 8,000.00 GRANT RECEIVED 5.32.160.00 CENTFICATE EXP. 11,000.00 A INTERENT ON SAVINGS 1.79,801.00 L08,60,464.00 ELECTRICAL EXPS. 2.22,080.00 A INTERENT ON SAVINGS 1.79,801.00 L08,60,464.00 ELECTRICAL EXPS. 2.32,080.00 A UNITERENT ON SAVINGS 1.79,801.00 L08,60,464.00 ELECTRICAL EXPS. 2.32,080.00 A UNITERENT ON SAVINGS 1.79,801.00 LABOUR PAYMENT 3.38,833.00 A A UABIOUR PAYMENT 3.38,833.00 CONFUTER EXP. 3.5,029.00 A A OFFICE EXPS. 35,029.00 PRINTING & STATIONARY 4,54,695.00 A A REMUNERATION & SALARY EXP. 53,74,453.00 F RENOVATION EXPS. 12,91,920.00 A TRAVELING EXP. 108,400 AFSETS PURCHASED S.80,334.00 A A A COMPUTER 2.28,380.00 F A A A A COMPUTER 2.28,334.00	CASH IN HAND		-			10,000.00		82,17,377.89
NCOME FERS COLLECTION 1.01,48,500.00 BANK CILRGES 9,113.89 ORANT RECEIVED 5.32,160.00 CENTIFICATE EXP. 11,000.00 P INTEREST ON SAVINGS 1.79,801.00 1.08,60,464.00 ELECTRICAL EXPS. 23,200.00 P VINCTION EXPS. 43,780.00 LABOUR PAYMENT 3.38,833.00 P OTHER EXP. 0.08,60,464.00 ELECTRICAL EXPS. 43,780.00 LABOUR PAYMENT 3.38,833.00 P OTHER EXP. 0.08,60,464.00 ELECTRICAL EXPS. 3.38,833.00 P P OTHER EXP. 0.25,950.00 OTHER EXP. 28,826.00 P P OFFICE EXPS. 33,099.00 P PRINTING & STATIONARY 4,54.695.00 P REMOVATION & SALARY EXP. 53,744,33.00 P PRINTING & STATIONARY 4,54.695.00 P REPAIR & MAIN. EXPS. 12,91,920.00 F TRAVELING EXP. 53,744,33.00 P REPAIR & MAIN. EXPS. 12,91,920.00 F P P P P REMAREAL 62,000.00	BANK OF BARODA (7922)		39,80,394.69	39,80,394.69	AFFILIATION FEES	2,350.00	P	
FEES COLLECTION 1.01.43500.00 CERTIFICATE EXP. 11,000.00 GRANT RECEIVED 5.32.160.00 COMPUTER REPAIR & MAINTANENCE 2.6597.00 INTEREST ON SAVINCS 1.79.804.00 ELECTRICAL EXPS. 2.32.000.00 INTEREST ON SAVINCS 1.79.804.00 ELECTRICAL EXPS. 2.32.000.00 INTEREST ON SAVINCS 1.79.804.00 ELECTRICAL EXPS. 2.32.000.00 OFFICE EXPS. 3.38.33.00 POINTER REPAIR & MAINTANENCE 2.659.70.00 OFFICE EXPS. 3.38.33.00 POINTER REPAIR & MAINTANENCE 2.82.66.00 OFFICE EXPS. 35.029.00 PRINTING & STATIONARY 4.54.695.00 REMUNERATION & SALARY EXP. 53.74.43.30 PRINTING & STATIONARY 4.54.695.00 REPAIR & MAIN. EXPS. 12.91.920.00 PRINTING & SALARY EXP. 53.74.53.00 REPAIR & MAIN. EXPS. 12.91.920.00 PRINTING & SATENN FILLING FEES 6.006.00 WEB DESIGNING EXP. 5.000.00 PRINTING & SALARY EXP. 5.80.334.00 TX3 AND GST RETUN FILLING FEES 6.006.00 PRINTER 2.85.000 CAMERA 42.076.00 COMERA 2.60.000 PRINTER CAMERA 42					AUDIT FEES	8,000.00		
GRANT RECEIVED 5.32,160.00 COMPUTER REFAIR & MAINTANENCE 2.65,917.00 INTEREST ON SAVINCS 1.79,804.00 L06,60,464.00 ELECTRICAL EXPS. 2.32,030.00 P FUNCTION EXPS. 4.37,80.00 LABOUR PAYMENT 3.38,833.00 P O OTHER EXP. 53,21,60.00 COMPUTER REFAIR & MAINTANENCE 2.65,917.00 P OTHER EXP. 4.35,800.00 COMPUTER REFAIR & MAINTANENCE 2.65,917.00 P OTHER EXP. 53,22,000.00 P FUNCTION EXPS. 4.37,800.00 P OTHER EXP. 28,260.00 O FERENTION AS SALARY EXP. 53,74,450.00 P REMOVATION EXPS. 12,91,920.00 P REPAIR & MAIN.EXPS. 12,91,920.00 P REPAIR & MAIN.EXPS. 12,91,920.00 P REPAIR & MAIN.EXPS. 12,91,920.00 P TAVELING EXP. 50,000.00 P REFAIR & MAIN.EXPS. 12,91,920.00 P TAVELING EXP. 50,000.00 P P P P COOLER 6,200.00 P P						9,113.89		
INTEREST ON SAVINGS 1.79,801.00 LOB 60,464.00 ELECTRICAL EXPS. 2.22,000 P INTEREST ON SAVINGS 1.08,60,464.00 ELECTRICAL EXPS. 43,780.00 1.480.						11,000.00	A	
EXERCISE ELECTION EXC. ELECTION EXC. FUNCTION EXC. 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 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 TRAVELING EXP. 5,000.00 FINED ASSETS PURCHASED 8,80,334.00 ALMIRAH 45,650.00 COOLER 36,200.00 FAN					COMPUTER REPAIR & MAINTANENCE	2,65,947.00	A	
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 TRAVELING EXP. 20,200.00 TOS AND GST RETUN FILLING FEES 6,006.00 WEB DESIGNING EXPS. 5,000.00 FIXED ASSETS PURCHASED ALMIRAH 45,650.00 CAMERA 42,076.00 COMPUTER 2,28,380.00 FAN 48,850.00 COMPUTER 2,28,380.00 FURNITURE 62,500.00 FURNITURE 62,500.00 FURNITURE 62,500.00 FURNITURE 62,500.00 FURNITURE 62,500.00 FURNITURE 62,500.00 COMPUTER 2,28,380.00 FURNITURE 62,500.00 FURNITURE 62,500.00 CASH & CASH EQUIPMENT 2,51,313.00 FURNITURE 1,65,365.00 CASH & CASH EQUIPALENTS CASH IN HAND BANK OF BARODA (7922) 57,43,146.80 57,43,146.80	INTEREST ON SAVINGS		1,79,804.00	1,08,60,464.00	ELECTRICAL EXPS.	2,32,030.00	P	
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 TOS AND GST RETUN FILLING FEES 6,006,00 WEB DESIGNING EXPS. 5,000,00 FIXED ASSETS PURCHASED 8,80,334,00 ALMIRAH 45,650,00 COOLER 36,200,00 FAN 48,850,00 COMPUTER 2,28,380,00 FURNITURE 62,500,00 FAN 48,850,00 COMPUTER 2,28,380,00 FURNITURE 62,500,00 LAB EQUIPMENT 2,51,313,00 PRINTER 1,65,365,00 CASH & CASH EQUIVALENTS CASH NI HAND ANK OF BARODA (7922) 57,43,146,80 57,43,146,80					FUNCTION EXPS.	43,780.00		
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 TAVELING EXP. 20,200.00 TDS AND GST RETUN FILLING FEES 6,006.00 WEB DESIGNING EXPS. 5,000.00 FIXED ASSETS PURCHASED 8,80,334.00 ALMIRAH 45,650.00 CAMERA 42,075.00 COOLER 36,200.00 FAN 41,850.00 COMPUTER 22,8380.00 FURNITURE 62,500.00 FAN 41,8550.00 CAMERA 1,65,365.00 FAN 1,65,365.00 FURNITURE 62,500.00 FAN 1,65,365.00 CASH & CASH EQUIVALENTS 57,43,146.80 CASH & CASH EQUIVALENTS 57,43,146.80 CASH N HAND 53,314.680					LABOUR PAYMENT	3,38,833.00	P	
OFFICE EXPS. 35,029.00 PRINTING & STATIONARY 4,54,695.00 REMUNERATION & SALARY EXP. 53,74,453.00 REPOVATION EXP. 17,600.00 REPAIR & MAIN. EXPS. 12,91,920.00 TGX AVELING EXP. 20,200.00 TGX AND GST RETUN FILLING FEES 6,006.00 WEB DESIGNING EXPS. 5,000.00 FIXED ASSETS PURCHASED 8,80,334.00 ALMIRAH 45,650.00 CODER 36,200.00 FAN 48,850.00 COMPUTER 2,28,380.00 FURNITURE 62,500.00 FAN 48,650.00 COMPUTER 2,28,380.00 FURNITURE 62,500.00 FAN 43,650.00 CAMERA 2,51,313.00 FURNITURE 62,500.00 LAB EQUIPMENT 2,51,313.00 PRINTER 1,65,365.00 CASH & CASH EQUIVALENTS CASH IN HAND BANK OF BARDA (7922) 57,43,146.80				•	MOBILE RECHARGE & INTERNET EXP.	62,595.00	P	
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 6,066.00 WEB DESIGNING EXPS. 5,000.00 FIXED ASSETS PURCHASED 8,80,334.00 ALMIRAH 45,650.00 COLER 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 CASH & CASH EQUIVALENTS CASH IN HAND BANK OF BARDDA (7922) 57,43,146.80				-	OTHER EXP.	28,826.00	2	
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 FIXED ASSETS PURCHASED 8,80,334.00 ALMIRAH 45,650.00 COOLER 36,200.00 FAN 48,850.00 COMPUTER 2,28,380.00 FURNITURE 62,500.00 ILAB EQUIPMENT 2,51,313.00 PINTER 1,65,365.00 CASH & CASH EOUTVALENTS CASH IN HAND BANK OF BARODA (7922) 57,43,146.80					OFFICE EXPS.	35,029.00	P	
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 FIXED ASSETS PURCHASED 8,80,334.00 ALMIRAH 45,650.00 COLER 36,200.00 FAN 48,850.00 FURD TITER 2,28,380.00 FURD TITER 2,51,313.00 FURNITURE 62,500.00 PRINTER 1,65,365.00 CASH & CASH EQUIPALENTS CASH & CASH EQUIVALENTS CASH & CASH EQUIVALENTS 57,43,146.80 SANK OF BARODA (7922) 57,43,146.80				-	PRINTING & STATIONARY	4,54,695.00	P	
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 FIXED ASSETS PURCHASED 8,80,334.00 ALMIRAH 45,650.00 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 CASH & CASH EQUIVALENTS CASH IN HAND BANK OF BARODA (7922) 57,43,146.80 57,43,146.80					REMUNERATION & SALARY EXP.	53,74,453.00	t	
TRAVELING EXP. 20,200.0 TDS AND GST RETUN FILLING FEES 6,006.00 WEB DESIGNING EXPS. 5,000.00 FIXED ASSETS PURCHASED 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 FURNITURE 62,500.00 FURNITURE 62,500.00 CASH & CASH EQUIPMENT 2,51,313.00 PRINTER 1.65,365.00 CASH & CASH EQUIVALENTS CASH IN HAND BANK OF BARODA (7922) 57,43,146.80 57,43,146.80					RENOVATION EXP.	17,600.00	Ţ	
TINK VELING FAT. 20,20,000 TDS AND GST RETUN FILLING FEES 6,006.00 WEB DESIGNING EXPS. 5,000.00 FIXED ASSETS PURCHASED 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 CASH & CASH EQUIVALENTS CASH N HAND BANK OF BARODA (7922) 57,43,146.80 57,43,146.80	54 C				REPAIR & MAIN. EXPS.	12,91,920.00	P	
International contraction of the second s					TRAVELING EXP.	20,200.00	+	
FIXED ASSETS PURCHASED 8,80,334.00 ALMIRAH 45,650.00 CAMERA 42,076.00 COOLER 36,200.00 FAN 43,850.00 FURNITURE 62,500.00 FURNITURE 62,500.00 LAB EQUIPMENT 2,51,313.00 PRINTER 1,65,365.00 CASH & CASH EQUIVALENTS CASH IN HAND BANK OF BARODA (7922) 57,43,146.80 57,43,146.80					TDS AND GST RETUN FILLING FEES	6,006.00	~	
ALMIRAH 45,650.00 ALMIRAH 42,076.00 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 CASH & CASH EQUIVALENTS CASH IN HAND BANK OF BARODA (7922) 57,43,146.80	•				WEB DESIGNING EXPS.	5,000.00	P	
ALMIRAH 45,650.00 ALMIRAH 42,076.00 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 CASH & CASH EQUIVALENTS CASH IN HAND BANK OF BARODA (7922) 57,43,146.80								8 80.334.00
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 CASH & CASH EQUIVALENTS CASH IN HAND BANK OF BARODA (7922) 57,43,146.80						45 650 00		0,00,00
COOLER 36,200.00 FAN 48,850.00 FAN 48,850.00 COMPUTER 2,28,380.00 FURNITURE 62,500.00 LAB EQUIPMENT 2,51,313.00 PRINTER 1,65,365.00 CASH & CASH EQUIVALENTS CASH IN HAND BANK OF BARODA (7922) 57,43,146.80							,	
FAN 48,850.00 FAN 48,850.00 COMPUTER 2,28,380.00 FURNITURE 62,500.00 LAB EQUIPMENT 2,51,313.00 PRINTER 1,65,365.00 CASH & CASH EQUIVALENTS CASH IN HAND BANK OF BARODA (7922) 57,43,146.80						A	/	1
FURNITURE 62,500.00 LAB EQUIPMENT 2,51,313.00 PRINTER 1,65,365.00 CASH & CASH EQUIVALENTS 0 CASH IN HAND 0 BANK OF BARODA (7922) 57,43,146.80	. *	•					1	
LAB EQUIPMENT 2,51,313.00 PRINTER 1,65,365.00 CASH & CASH EQUIVALENTS					COMPUTER	2,28,380.00	1	
LAB EQUIPMENT 2,51,313.00 PRINTER 1,65,365.00 <u>CASH & CASH EQUIVALENTS</u> CASH IN HAND BANK OF BARODA (7922) 57,43,146.80 57,43,146.80					FURNITURE	62,500.00	1	
PRINTER 1,65,365.00 <u>CASH & CASH EQUIVALENTS</u> CASH IN HAND BANK OF BARODA (7922) 57,43,146.80 57,43,146.80							1	
CASH IN HAND - BANK OF BARODA (7922) 57,43,146.80 57,43,146.80			· ·					
CASH IN HAND - BANK OF BARODA (7922) 57,43,146.80 57,43,146.80					-			
BANK OF BARODA (7922) 57,43,146.80 57,43,146.80	•			1				
				•		-		
				1	BANK OF BARODA (7922)	57,43,146.80		57,43,146.80
TOTAL <u>14840.858.69</u> T <u>TOTAL</u> <u>14840.858.69</u> T		6		1,48,40,858.69	TOTAL	804 841 841 (U)	15 4 -	A8.40,858.69

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 : 24422134BKFPCM2439



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

SELF FINANCE FUNI

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

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

<u>EXPENSES</u>		AMOUNT	INCOME	(194), and the case with	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	1,08,60,464.00
CERTIFICATE EXP.	11,000.00				
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 EXPENDIT	URE	12,86,181.11			
	_		· · · · · · · · · · · · · · · · · · ·		
TOTAL		1.08,60,464.00	<u>TOTAT</u>	AN SALDE	1,08,60,464.00
					Contraction of the local division of the loc

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

PRINCIPAL

PLACE : DURG DATE: 16/09/2024

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

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



CA POONAM JAIN (PARTNER) M.NO: 422134 UDIN: 24422134BKFPCM2439

SELF FINANCE FUND

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

BALANCE SHEET AS ON 31ST MARCH 2024

BALA	NCE SHEET A	S ON 31ST MARCH 2024	
MABIATO.	AMOUNT	ASSETS	AMOUNT
CORPUS FUND .		EIXED ASSETS	And a state of the
AS PER ANNEXURE "A"	1,20,36,758.80	AS PER ANNEXURE "C"	63,08,174.00
CURRENT LIABILITY			
AS PER ANNEXURE "B"	14 562 00	CASH & CASH EQUIVALENTS AS PER ANNEXURE *D*	57,43,146.80
151 14718	14,562.00	AS PER ANNEXURE "D"	577157210100
TOTAL	1.20.51.320.80	TOTAL:	1,2(0,51,32(0,50)
SELF FINANCE FUND, DURG (C.G)		Μ/S Λ Α Α Ρ & ASSOCIATES	
DIST-DURG		CHARTERED ACCOUNTANTS	
		F.R.N : 018883C	
·			N N
TRINCIPAL		ANON (Z (CA))	
		CA POONAM JAIN	~)
		(PARTNER)	
FLACE : DURG DATE: 16/09/2024	1	CA POONAM JAIN (PARTNEL) M.NO: 422134 UDIN: 24422134BKFPCM2439	
. //	/	•	
Protectival Govt. V. Y. T. P.G. Auton College, Durg (C.C	omous 3.)		
· · · 상태 · · · · · · · · · · · · · · · ·			
•			