



**छत्तीसगढ़ युवा विकास संगठन शिक्षण समिति द्वारा संचालित**  
(उच्च शिक्षा विभाग से मान्यता प्राप्त एवं पं. रविशंकर शुक्ल विश्वविद्यालय से स्थायी संबद्ध)  
**विप्र कला वाणिज्य एवं शारीरिक शिक्षा महाविद्यालय**

जी.ई रोड, रायपुर (छ.ग.)

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Visit on- [www.vipracollege.org](http://www.vipracollege.org)

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## 6.2 Strategy Development and Deployment:

### 6.2.2: Implementation of e-governance in areas of operation

1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examination

  
PRINCIPAL  
Vipra Arts Commerce & Physical  
Education College, G. E. Road  
Raipur (C. G.)

**Principal**  
Dr. Meghesh Tiwari  
Vipra Kala, Vanijya Avam  
Sharirik Shiksha Mahavidyalaya  
Raipur, Chhattisgarh

## Administration

College has so many what's app group, one common group of college, in which we share college information from top to bottom. Each n every staff member is the member of this group. For departmental work, we created department wise what's app group for communicating & corresponding each other. Telegram app is also used nowadays. During Covid 19 period, Institution conducted several online meetings through Zoom & Google meet. Institution has its own official Face book pages & you tube channel for circulating official information & presenting seminar/webinar etc.

### What's app links of Institution :-

<https://chat.whatsapp.com/2xn177pmB1f3hjAtibSABV> - (Vipra College)

<https://chat.whatsapp.com/FIssV7iv9yQ3VUpL9azbx7> - [Department of Education (Official)]

<https://chat.whatsapp.com/JNwZPR6VJGQDVxsZAZQeGJ> - [Department of Education (Student)]

<https://chat.whatsapp.com/JUXdqnnG0rk0i4jcMyH8XA> - [Department of Education (Student)]

<https://chat.whatsapp.com/Ke0hvVliF7YJcOP7f3d3OH> - [Department of Physical Education (Yoga)]

<https://chat.whatsapp.com/KkxYrWa62PS0SZ9fzz6rml>

[Department of Physical Education]

<https://chat.whatsapp.com/HorAgAixfQz5Hhh15Lv1Lp>

[Department of Physical Education]

<https://chat.whatsapp.com/IQk2nSqZPhu1yRz3i0Kiku>

[Department of Physical Education]

<https://chat.whatsapp.com/LPWmA31NcXAGBeqBaGsD5q>

[Department of Physical Education]

<https://www.facebook.com/vipracollege.org> (Face book Pages)

<https://www.facebook.com/profile.php?id=100054220341501> (Face book Pages)

<https://youtube.com/channel/UCyB1zJLr0FuPoNJxtnpfm8Q> (YouTube channel)

  
PRINCIPAL  
Vipra Arts Commerce & Physical  
Education College, G. E. Road  
Raipur (C. G.)



# Finance and Accounts:

Fully computerized office and accounts section. Tally software is used for accounting purpose.

## Profit & Loss A/C for the year 2017-18

| VIPRA COLLEGE -17-18-FINAL ON 12-8-18 |  | Ctrl + M                            |  |
|---------------------------------------|--|-------------------------------------|--|
| Particulars                           | VIPRA COLLEGE -17-18<br>-FINAL ON 12-8-18<br>1-Apr-2017 to 31-Mar-2018 | Particulars                         | VIPRA COLLEGE -17-18<br>-FINAL ON 12-8-18<br>1-Apr-2017 to 31-Mar-2018 |
| <b>Direct Expenses</b>                | <b>98,60,481.40</b>  | <b>Direct Incomes</b>               | <b>1,80,67,396.00</b>  |
| ADVERTISEMENT EXP                     | 80,337.00  | AD. FEE FOR MPED-3 (2017-18)        | 17,000.00  |
| AFFILIATION & OTHER CHARGES RSU       | 63,341.00  | AD. FEES-BCA-1 & 2 (2017-18)        | 3,54,230.00  |
| ANNUAL EXAM EXP                       | 59,835.00  | AD. FEES-BCA-3 (2017-18)            | 24,000.00  |
| ANNUAL EXAM INVIGILATOR REMUNERATION  | (15,450.00)  | AD. FEES-BCA-3 EX STUDENT           | 13,600.00  |
| AUDIT & INCOME TAX EXP                | 68,400.00  | AD. FEES B.COM-1 (2017-18)          | 30,15,780.00   |
| BANK CHARGES                          | 16,678.19  | AD. FEES B.COM-2(2016-17)           | 12,030.00  |
| B.ED. /M.ED DEPARTMENT                | 90,202.00  | AD. FEES B.COM-2(2017-18)           | 6,93,480.00  |
| BLAZER & I CARD EXP                   | 5,65,988.00  | AD. FEES B.COM-3(2017-18)           | 7,88,445.00  |
| COLLEGE CLEANING & MAINT.             | 58,697.00  | AD. FEES -BPE-1-2-3 (2016-17)       | 23,000.00  |
| COLLEGE REPAIR & RENEWAL (CIVIL)      | 9,00,332.00  | AD. FEES BPE-1 & 2 & 3 (2017-18)    | 3,55,850.00  |
| COMPUTER EXP.                         | 43,705.00  | AD. FEES -BPE-4 (2017-18)           | 6,500.00   |
| CONVEYANCE EXP.                       | 7,307.00   | AD. FEES BPED-2 & 3 & 4 (2017-18)   | 4,82,500.00  |
| ELECTRICAL REPAIR & MAINT.            | 1,10,233.00  | AD. FEES -BPED-1 (2017-18)          | 5,51,700.00  |
| ELECTRICITY BILL CHARGES              | 4,10,773.00  | AD. FEES -BSC-1                     | 4,14,150.00  |
| E.P.F. PAID                           | 8,82,745.00  | AD. FEES-DCA-I & II & III (2017-18) | 2,90,020.00  |
| ESIC PAYMENT                          | 1,24,732.00  | AD. FEES IN B.ED. -1 (2017-18)      | 15,86,600.00   |
| EXAM CENTER FEES TO RSU               | 13,500.00  | AD. FEES IN B.ED. 2-3 & 4 (2017-18) | 10,83,100.00   |
| FESTIVAL & CELEBRATION                | 2,05,198.00  | AD. FEES MPED-1 (2017-18)           | 9,13,500.00  |
| FUEL EXP. FOR GRASS CUTTER MACHINE    | 200.00   | AD. FEES MPED-2 & 3 & 4 (2017-18)   | 2,91,100.00  |
| GROUND & GARDEN EXP.                  | 4,100.00   | AD. FEES -PGDCA-2 (2017-18)         | 5,31,523.00  |
| INSURANCE OF BUILDING                 | 16,743.00  | AD. FEES -PGDCA-1 (2017-18)         | 10,72,400.00   |
| LEASE RENT OF AMAPARA COLLEGE         | 11,972.00  | AD. FEES PG IN YOGA-1 (2017-18)     | 8,29,030.00  |
| LEGAL & AUDIT EXP.                    | 88,500.00  | AD. FEES PG IN YOGA (2017-18)       | 22,500.00  |
| LEGAL EXP.                            | 1,21,318.85  | ADMISSION FORM INCOME               | 1,22,730.00  |
| LIBRARY EXP.                          | 1,38,371.00  | BAL. FEE -DCA -IATKT(2015-16)       | 3,750.00   |
| <b>Total</b>                          | <b>82,21,550.60</b>  | <b>Total</b>                        | <b>82,21,550.60</b>  |

## Balance Sheet as on 31<sup>st</sup> March'2018

| VIPRA COLLEGE -17-18-FINAL ON 12-8-18  |  | Ctrl + M                           |  |
|--|--|------------------------------------|--|
| Liabilities                            | VIPRA COLLEGE -17-18<br>-FINAL ON 12-8-18<br>as at 31-Mar-2018 | Assets                             | VIPRA COLLEGE -17-18<br>-FINAL ON 12-8-18<br>as at 31-Mar-2018 |
| <b>Capital Account</b>                 | <b>6,77,08,395.31</b>  | <b>Fixed Assets</b>                | <b>6,60,79,419.00</b>  |
| GENERAL FUND                           | 6,77,08,395.31   | ALLUMINIUM SECTION WORK (ASSET)    | 1,44,838.00  |
| <b>Loans (Liability)</b>               | <b>14,55,305.00</b>  | BASKET BALL BOARD                  | 49,370.00  |
| Advance Deposit                        | 2,50,000.00  | B.ED BUILDING - CONSTRUCTION       | 4,61,236.00  |
| C. G YUVA VIKAS SANGATHAN              | 12,01,055.00   | BIO METRIC ATTENDANCE MACHINE      | 14,022.00  |
| Emd Deposit                            | 4,250.00   | CCTV -AMAPARA COLLEGE              | 7,525.00   |
| <b>Current Liabilities</b>             | <b>1,49,01,214.00</b>  | CC TV SYSTEM                       | 60,851.00  |
| Scholarship Fund                       | 10,000.00  | COLLEGE BUILDING CONSTRUCTION      | 97,95,282.00   |
| Security Deposit                       | 11,000.00  | COLLEGE LAND                       | 21,286.00  |
| Sport Grant                            | 1,00,000.00  | COMPUTER LAB                       | 21,98,725.00   |
| UGC GRANT                              | 50,25,542.00   | COMPUTER-PRINTERS                  | 2,06,900.00  |
| UGC GRANT ET FUND                      | 31,90,000.00   | COMPUTER SOFTWARE                  | 1,70,000.00  |
| UGC GRANT FOR INDOOR STADIUM           | 35,00,000.00   | COOLER                             | 13,200.00  |
| UGC GRANT FOR STISCOBC GRANT           | 22,296.00  | CYCLE                              | 1,500.00   |
| UGC -MISC GRANT                        | 19,99,382.00   | DIESEL GENERATOR SET               | 2,89,814.00  |
| UGC SPORTS GRANT                       | 82,994.00  | DIGITAL CAMERA PROJECTOR           | 14,700.00  |
| Vipra Bhawan -C.G Yuva Vikas Sangathan | 10,00,000.00   | ELECTRICAL FITTINGS                | 4,600.00   |
| <b>Profit &amp; Loss A/c</b>           |  | ELECTRICAL INSTALLATION            | 1,68,040.00  |
| Opening Balance                        |  | ELECTRICALL FITTING                | 37,370.00  |
| Current Period                         | 82,21,550.60   | EQUIPMENTS                         | 5,563.00   |
| Less: Transferred                      | 82,21,550.60   | FAN                                | 45,885.00  |
|  |  | FIRE SAFETY CYLINDER               | 11,049.00  |
|  |  | FURNITURE & ALMIRAH                | 90,000.00  |
|  |  | FURNITURE AND FIXTURES             | 17,99,472.00   |
|  |  | FURNITURE & FIXTURES B.ED BUIDKING | 2,89,600.00  |
|  |  | GRASS CUTTER MACHINES              | 32,000.00  |
|  |  | GROUND ROLLER                      | 4,20,029.00  |
| <b>Total</b>                           | <b>8,40,64,914.34</b>  | <b>Total</b>                       | <b>8,40,64,914.34</b>  |

  
**PRINCIPAL**  
**Vipra Arts Commerce & Physics**  
**Education College, G. E. Road**  
**Raisur (C. G.)**

## Profit & Loss A/C for the year 2017-19

| VIPRA KALA VANIJYA & SHARIRIK SHIKSHA MAHAVIDYALAYA |                           | VIPRA KALA VANIJYA & SHARIRIK SHIKSHA MAHAVIDYALAYA |                           |
|---|---------------------------|---|---------------------------|
| Particulars   | 1-Apr-2017 to 31-Mar-2019 | Particulars   | 1-Apr-2017 to 31-Mar-2019 |
| <b>Direct Expenses</b>                              | <b>1,09,75,593.47</b>     | <b>Direct Incomes</b>                               | <b>2,09,18,621.00</b>     |
| ADVERTISEMENT EXP                                   | 1,02,890.00               | AD FEES (ATKT) 2018-19                              | 1,800.00                  |
| AFFILIATION & OTHER CHARGES RSU                     | 1,18,000.00               | AD FEES- BCA -1 & 2                                 | 4,57,050.00               |
| ANNUAL EXAM INVIGILATOR REMUNERATION                | 40,480.00                 | AD FEES BCA-3                                       | 22,800.00                 |
| AUDIT & INCOME TAX EXP                              | 25,960.00                 | AD FEES B.COM-1                                     | 33,26,898.00              |
| BANK CHARGES  | 7,466.47                  | AD FEES B.COM-2                                     | 8,55,705.00               |
| B.ED /M.ED DEPARTMENT                               | 26,300.00                 | AD FEES B.COM-3                                     | 9,64,293.00               |
| BLAZER & I CARD EXP.                                | 5,66,800.00               | AD FEES -BPE-1-2-3 (2018-19)                        | 8,19,050.00               |
| BOOKS & MAGAZINE                                    | 17,405.00                 | AD FEES -BPE-4                                      | 36,250.00                 |
| COLLEGE CLEANING & MAINT. EXP.                      | 85,108.00                 | AD FEES BPE-2 & 3 & 4                               | 4,95,300.00               |
| COLLEGE REPAIR & RENEWAL                            | 3,26,823.00               | AD FEES -BPED-1                                     | 11,71,450.00              |
| COMMERCE DEPTT. EXP.                                | 8,225.00                  | AD FEES --BSC-1 & 2                                 | 5,75,905.00               |
| COMPUTER EXP  | 31,660.00                 | AD FEES-DCA-1 -2-3-4                                | 1,43,050.00               |
| CONVEYANCE EXP.                                     | 32,800.00                 | AD FEES IN B.ED. -1                                 | 14,40,550.00              |
| DONATION  | 300.00                    | AD FEES IN B.ED. 2-3 & 4                            | 27,26,600.00              |
| ELECTRICAL REPAIR & MAINT.                          | 75,651.00                 | AD FEES MPED-1 (18*19)                              | 18,29,250.00              |
| ELECTRICITY BILL CHARGES                            | 4,41,360.00               | AD FEES MPED-2& 3& 4                                | 10,51,000.00              |
| ESIC PAYMENT  | 80,838.00                 | AD FEES -PGDCA-2                                    | 3,56,300.00               |
| EXAM EXPENSES                                       | 24,460.00                 | AD FEES PGDCA-1                                     | 10,53,790.00              |
| FESTIVAL & CELEBRATION                              | 1,57,254.00               | AD FEES PG IN YOGA-1 & 2                            | 7,27,050.00               |
| GIRLS HOSTEL EXP                                    | 6,500.00                  | ADMISSION FORM INCOME                               | 2,24,370.00               |
| GROUND & GARDEN EXP.                                | 4,73,495.00               | ADMISSION FORM INCOME UNDER SEC-28                  |                           |
| LEGAL EXP.  | 59,180.00                 | BAL. AD FEES B.COM -1 2016-17                       | 3,500.00                  |
| LIBRARY EXP.  | 2,970.00                  | BAL. FEE B.ED. (2014X15)                            | 5,700.00                  |
| M.ED/D.ED. APPEAL CHARGES NCTE                      | 6,820.00                  | BAL. FEE BPED-4 (16X17)                             | 14,000.00                 |
| <b>Total</b>  | <b>1,00,35,413.53</b>     | <b>Total</b>  | <b>1,00,35,413.53</b>     |

## Balance sheet as on 31<sup>st</sup> March '2019

| VIPRA KALA VANIJYA & SHARIRIK SHIKSHA MAHAVIDYALAYA |                       | VIPRA KALA VANIJYA & SHARIRIK SHIKSHA MAHAVIDYALAYA |                       |
|---|-----------------------|---|-----------------------|
| Liabilities   | as at 31-Mar-2019     | Assets  | as at 31-Mar-2019     |
| <b>Capital Account</b>                              | <b>7,81,28,468.87</b> | <b>Fixed Assets</b>                                 | <b>6,96,90,436.00</b> |
| GENERAL FUND  | 7,81,28,468.87        | ALLUMINIUM SECTION WORK (ASSET)                     | 1,44,858.00           |
| <b>Loans (Liability)</b>                            | <b>16,20,305.00</b>   | BASKET BALL BOARD                                   | 49,370.00             |
| Advance Deposit                                     | 2,50,000.00           | B.ED BUILDING -CONSTRUCTION                         | 4,61,236.00           |
| C. G. YUVA VIKAS SANGATHAN                          | 13,66,055.00          | BIO METRIC ATTENDANCE MACHINE                       | 14,022.00             |
| Emd Deposit   | 4,250.00              | CCTV -AMAPARA COLLEGE                               | 7,525.00              |
| <b>Current Liabilities</b>                          | <b>1,40,73,098.00</b> | CC TV SYSTEM  | 1,28,600.00           |
| Provisions  |                       | COLLEGE BUILDING CONSTRUCTION                       | 1,14,78,473.00        |
| E.P.F. PAID   | 65,884.00             | COLLEGE LAND  | 21,286.00             |
| Scholarship Fund                                    | 10,000.00             | COLLEGE TEMPLE CONST. EXP.                          | 6,34,130.00           |
| Security Deposit                                    | 11,000.00             | COMPUTER LAB  | 21,59,725.00          |
| Sport Grant   | 1,00,000.00           | COMPUTER-PRINTERS                                   | 2,06,900.00           |
| UGC GRANT   | 50,25,542.00          | COMPUTER SOFTWARE                                   | 1,70,000.00           |
| UGC GRANT ET FUND                                   | 31,50,000.00          | COOLER  | 13,200.00             |
| UGC GRANT FOR INDOOR STADIUM                        | 35,00,000.00          | CYCLE   | 1,500.00              |
| UGC GRANT FOR ST/S/O/BC GRANT                       | 22,296.00             | DIESEL GENERATOR SET                                | 2,89,814.00           |
| UGC -MISC. GRANT                                    | 19,99,382.00          | DIGITAL CAMERA PROJECTOR                            | 14,700.00             |
| UGC SPORTS GRANT                                    | 1,88,994.00           | ELECTRICAL FITTINGS                                 | 4,600.00              |
| Vipra Bhawan -C.G. Yuva Vikas Sangathan             |                       | ELECTRICAL INSTALLATION                             | 1,74,414.00           |
| <b>Profit &amp; Loss A/c</b>                        |                       | ELECTRICALL FITTING                                 | 1,25,360.00           |
| Opening Balance                                     |                       | EQUIPMENTS  | 5,563.00              |
| Current Period                                      | 1,00,35,413.53        | FAN   | 45,885.00             |
| Less: Transferred                                   | 1,00,35,413.53        | FIRE SAFETY CYLINDER                                | 11,049.00             |
| <b>Total</b>  | <b>9,38,21,871.87</b> | FURNITURE & ALMIRAH                                 | 90,000.00             |
|   |                       | FURNITURE AND FIXTURES                              | 21,26,872.00          |
|   |                       | FURNITURE & FIXTURES B.ED BUIKDIING                 | 2,89,600.00           |
| <b>Total</b>  | <b>9,38,21,871.87</b> | <b>Total</b>  | <b>9,38,21,871.87</b> |

## Profit /Loss A/C of Year 2019-20

| Particulars                     |                       | VIPRA COLLEGE<br>1-Apr-2019 to 31-Mar<br>-2020 | Particulars           |  | VIPRA COLLEGE<br>1-Apr-2019 to 31-Mar<br>-2020 |
|---------------------------------|-----------------------|--|-----------------------|--|--|
| <b>Direct Expenses</b>          |                       | <b>1,21,60,613.46</b>                          | <b>Direct Incomes</b> |  | <b>2,29,45,101.00</b>                          |
| Branch Exps                     | 13,15,019.00          | Branch Revenue A/c                             | 13,39,860.00          |  |  |
| ADVERTISEMENT EXP.              | 29,400.00             | AD FEES- BCA -1 & 2                            | 5,03,630.00           |  |  |
| AFFILIATION & OTHER CHARGES RSU | 1,50,500.00           | AD FEES BCA-3                                  | 75,350.00             |  |  |
| AUDIT & INCOME TAX EXP          | 28,320.00             | AD FEES B.COM-1                                | 29,35,555.00          |  |  |
| BANK CHARGES                    | 55,486.53             | AD FEES B.COM-2                                | 12,43,877.00          |  |  |
| B.ED. /M.ED DEPARTMENT          | 10,754.00             | AD FEES B.COM-3                                | 9,56,864.00           |  |  |
| BLAZER & I CARD EXP.            | 5,30,988.00           | AD FEES BPE-1                                  | 4,66,970.00           |  |  |
| BOOKS & MAGAZINE                | 16,286.00             | AD FEES -BPE-1-2-3                             | 3,37,520.00           |  |  |
| COLLEGE CLEANING & MAINT. EXP.  | 1,84,317.00           | AD FEES -BPE-4                                 | 49,720.00             |  |  |
| COLLEGE REPAIR & RENEWAL (      | 80,127.00             | AD FEES -BPED-2 & 3 & 4                        | 6,25,350.00           |  |  |
| COMMERCE DEPTT. EXP.            | 9,460.00              | AD FEES -BPED-I                                | 9,34,790.00           |  |  |
| COMPUTER LAB EXP.               | 24,145.00             | AD FEES --BSC-1 & 2 & 3                        | 5,68,570.00           |  |  |
| CONVEYANCE EXP.                 | 82,708.00             | AD FEES BSC-II                                 | 1,83,430.00           |  |  |
| ELECTRICAL REPAIR & MAINT.      | 46,957.00             | AD FEES-DCA-1 -2-3-4                           | 1,77,670.00           |  |  |
| ELECTRICITY BILL CHARGES        | 4,13,260.00           | AD FEES IN B.ED. -1                            | 14,79,800.00          |  |  |
| ENROLLMENT FEES/NOMINATION FEES | 1,81,508.29           | AD FEES IN B.ED. 2-3 & 4                       | 7,57,400.00           |  |  |
| ESIC PAYMENT                    | 41,780.00             | AD FEES MPED-1                                 | 13,67,350.00          |  |  |
| EXAM CENTER FEES TO RSU         | 1,90,746.00           | AD FEES MPED-2& 3& 4                           | 26,000.00             |  |  |
| EXAM EXPENSES                   | 6,510.00              | AD FEES -PGDCA-2                               | 2,88,500.00           |  |  |
| FESTIVAL & CELEBRATION          | 2,07,962.00           | AD FEES PGDCA-I                                | 10,17,890.00          |  |  |
| GIRLS HOSTEL EXP.               | 9,790.00              | AD FEES PG IN YOGA                             | 45,450.00             |  |  |
| GROUND & GARDEN EXP.            | 17,306.00             | AD FEES PG IN YOGA-1 & 2                       | 1,23,710.00           |  |  |
| GRUATI EXP. APPEAL FEES         | 1,63,776.00           | ADMISSION FORM INCOME                          | 1,26,775.00           |  |  |
| HIGHER EDUCATION DEPTT. EXP.    | 24,000.00             | BAL. AD. FEE- B.COM-1 (18-19)                  | 4,020.00              |  |  |
| LEGAL & AUDIT EXP.              | 32,000.00             | BAL. AD. FEES -BED-4 (18-19)                   | 1,41,000.00           |  |  |
| LEGAL EXP.                      | 39,394.00             | BAL. FEE -BPE-1-2-3 (18-19)                    | 19,500.00             |  |  |
| <b>Total</b>                    | <b>1,54,27,771.54</b> | <b>Total</b>                                   | <b>1,54,27,771.54</b> |  |  |

## Balance Sheet as on 31<sup>st</sup> March'2020

| Liabilities                        |                        | VIPRA COLLEGE<br>as at 31-Mar-2020 | Assets                                    |                       | VIPRA COLLEGE<br>as at 31-Mar-2020 |
|------------------------------------|------------------------|------------------------------------|---|-----------------------|------------------------------------|
| <b>Capital Account</b>             |                        | <b>9,32,02,456.41</b>              | <b>Fixed Assets</b>                       |                       | <b>8,69,99,550.00</b>              |
| DONATION RECEIVED                  |                        |                                    | Building Property Account                 | 4,13,11,576.00        |                                    |
| DONATION RECVD. FOR TEMPLE. CONST. |                        |                                    | Computer Lab and Software Exps            | 28,04,915.00          |                                    |
| GENERAL FUND                       | 9,35,86,271.41         |                                    | Equipments and Machine A/c                | 13,60,846.00          |                                    |
| Income Tax TDS(College A/c)        | (13,83,815.00)         |                                    | Furniture and Fixtures A/c                | 27,29,115.00          |                                    |
| <b>Loans (Liability)</b>           | <b>9,71,805.00</b>     |                                    | Land Property Account                     | 3,19,37,080.00        |                                    |
| Advance Deposit                    | 2,50,000.00            |                                    | LIBRARY ASSETS A/C                        | 20,91,325.00          |                                    |
| C. G YUVA VIKAS SANGATHAN          | 7,17,555.00            |                                    | Sports Materials and Equipments           | 9,24,276.00           |                                    |
| Emd Deposit                        | 4,250.00               |                                    | COLLEGE LAND                              |                       |                                    |
| <b>Current Liabilities</b>         | <b>1,42,36,446.00</b>  |                                    | LAND A/C                                  |                       |                                    |
| Provisions                         |                        |                                    | NEW LAND DEAL                             |                       |                                    |
| E.P.F. PAID                        | 2,50,232.00            |                                    | NEW LAND -PH.NO. 104/53                   |                       |                                    |
| Scholarship Fund                   |                        |                                    | NEW SCHOOL BUILDING MAP APPROVAL FEES NNR | 5,22,400.00           |                                    |
| Security Deposit                   |                        |                                    | PHYSICAL EDUCATION MATERIAL               | 1,48,125.00           |                                    |
| Sport Grant                        | 1,00,000.00            |                                    | PHYSIOLOGY LAB EQUIPMENT                  | 72,524.00             |                                    |
| UGC GRANT                          | 50,25,542.00           |                                    | UGC LAB EQUIPMENTS                        | 5,78,370.00           |                                    |
| UGC GRANT ET FUND                  | 31,50,000.00           |                                    | UGC PURCHASE                              | 23,39,540.00          |                                    |
| UGC GRANT FOR INDOOR STADIUM       | 35,00,000.00           |                                    | VPS Furnitures A/c                        | 1,79,458.00           |                                    |
| UGC GRANT FOR ST/SC/OBC GRANT      | 22,296.00              |                                    | <b>Investments</b>                        | <b>4,35,908.00</b>    |                                    |
| UGC -MISC GRANT                    | 19,99,382.00           |                                    | INVESTMENT IN VIPRA PUBLIC SCHOOL         | 4,35,908.00           |                                    |
| UGC SPORTS GRANT                   | 1,88,994.00            |                                    | <b>Current Assets</b>                     | <b>2,09,75,449.41</b> |                                    |
| <b>Profit &amp; Loss A/c</b>       | <b>200.00</b>          |                                    | Deposits (Asset)                          | 1,58,58,854.00        |                                    |
| Opening Balance                    |                        |                                    | Loans & Advances (Asset)                  | 4,57,037.00           |                                    |
| Current Period                     | 1,54,27,771.54         |                                    | Sundry Debtors                            | 3,06,994.00           |                                    |
| Less: Transferred                  | 1,54,27,571.54         |                                    | Cash-in-hand                              | 33,700.00             |                                    |
|                                    |                        |                                    | Bank Accounts                             | 43,67,619.41          |                                    |
|                                    |                        |                                    | ACCURED INTT.                             | (-)49,755.00          |                                    |
| <b>Total</b>                       | <b>10,84,10,907.41</b> | <b>Total</b>                       | <b>10,84,10,907.41</b>                    |                       |                                    |

  
**PRINCIPAL**  
 Vipra Arts Commerce & Physics  
 Education College, G. E. Road  
 Solapur (C. G.)

## Profit /Loss A/C of Year 2020-21

| M/S VIPRA COLLEGE (Final)         |                           | M/S VIPRA COLLEGE (Final)      |                           |
|-----------------------------------|---------------------------|--------------------------------|---------------------------|
| Particulars                       | 1-Apr-2020 to 31-Mar-2021 | Particulars                    | 1-Apr-2020 to 31-Mar-2021 |
| <b>Direct Expenses</b>            | <b>1,05,99,689.68</b>     | <b>Direct Incomes</b>          | <b>2,07,17,832.00</b>     |
| SALARY EXP                        | 74,71,009.00              | AD. FEES (ATKT) 2018-19        | 6,000.00                  |
| ADVERTISEMENT EXP                 | 30,000.00                 | AD. FEES-BCA-1 & 2             | 4,49,396.00               |
| AFFILIATION & OTHER CHARGES RSU   | 1,21,000.00               | AD. FEES-BCA-3                 | 1,07,120.00               |
| AUDIT & INCOME TAX EXP            | 51,500.00                 | AD. FEES B.COM-1               | 21,27,636.00              |
| BANK CHARGES                      | 3,905.63                  | AD. FEES B.COM-2               | 13,05,392.00              |
| BLAZER & I CARD EXP.              | 5,41,088.00               | AD. FEES B.COM-3               | 13,98,116.00              |
| BOOKS & MAGAZINE                  | 34,512.00                 | AD. FEES-BPE-1                 | 2,31,570.00               |
| COLLEGE CLEANING & MAINT.         | 31,183.00                 | AD. FEES-BPE-1-2-3             | 3,27,550.00               |
| COLLEGE CLEANING & MAINT. EXP.    | 97,126.00                 | AD. FEES-BPE-4                 | 1,24,500.00               |
| COLLEGE REPAIR & RENEWAL          | 1,29,544.00               | AD. FEES-BPED-2 & 3 & 4        | 10,30,931.00              |
| COMPUTER LAB EXP.                 | 14,543.00                 | AD. FEES-BPED-1                | 9,18,550.00               |
| CONVEYANCE EXP.                   | 79,257.20                 | AD. FEES-BSC-1 & 2 & 3         | 6,10,800.00               |
| ELECTRICAL REPAIR & MAINT.        | 33,441.00                 | AD. FEES BSC-1                 | 1,15,300.00               |
| ELECTRICITY BILL CHARGES          | 1,90,960.00               | AD. FEES-DCA-1-2-3-4           | 6,900.00                  |
| EPF CONTRIBUTION                  | 4,95,770.00               | AD. FEES IN B.ED. -1           | 13,44,400.00              |
| ESIC CONTRIBUTION A/C             | 60,969.00                 | AD. FEES IN B.ED. 2-3 & 4      | 15,10,830.00              |
| ESIC PAYMENT                      |                           | AD. FEES MPED-1                | 24,95,000.00              |
| EXAM CENTER FEES TO RSU           |                           | AD. FEES MPED-2& 3& 4          | 6,21,000.00               |
| EXAM EXPENSES                     | 500.00                    | AD. FEES-PGDCA-2               | 89,800.00                 |
| FESTIVAL & CELEBRATION & WEBINAAR | 2,31,962.00               | AD. FEES PGDCA-1               | 2,08,320.00               |
| GIRLS HOSTEL EXP.                 | 3,500.00                  | AD. FEES PG IN YOGA            | 33,800.00                 |
| GROUND & GARDEN EXP.              | 5,910.00                  | AD. FEES PG IN YOGA-1 & 2      | 1,54,660.00               |
| HIGHER EDUCATION DEPTT. EXP.      | 10,000.00                 | ADMISSION FORM INCOME          | 1,45,000.00               |
| LEGAL & AUDIT EXP.                | 5,365.00                  | BAL. AD. FEES-BED-4 (18-19)    | 1,30,900.00               |
| LIBRARY EXP.                      | 17,238.00                 | BAL. FEE-DCA-2 (18-19) & 19-20 | 17,000.00                 |
| <b>Total</b>                      | <b>1,10,60,048.31</b>     | <b>Total</b>                   | <b>1,10,60,048.31</b>     |

## Balance Sheet as on 31<sup>st</sup> March'2021

| M/S VIPRA COLLEGE (Final)      |                        | M/S VIPRA COLLEGE (Final)                 |                        |
|--------------------------------|------------------------|---|------------------------|
| Liabilities                    | as at 31-Mar-2021      | Assets                                    | as at 31-Mar-2021      |
| <b>Capital Account</b>         | <b>10,46,02,807.92</b> | <b>Fixed Assets</b>                       | <b>9,43,86,718.00</b>  |
| CORPUS FUND                    |                        | Building Property                         | 4,17,83,163.00         |
| GENERAL FUND                   | 10,49,06,432.82        | COMPUTER LAB A/C                          | 28,04,915.00           |
| Income Tax TDS ( College A/c ) | (13,83,625.00)         | Equipments and Machinery                  | 13,60,846.00           |
| <b>Loans (Liability)</b>       | <b>5,36,724.00</b>     | Furnitures                                | 27,30,215.00           |
| Advance Deposit                | 2,50,000.00            | Land Property                             | 3,88,291.00            |
| C. G. YUVA VIKAS SANGATHAN     | 2,82,474.00            | Library(Asset) A/c                        | 20,91,325.00           |
| Emd Deposit                    | 4,250.00               | SPORTS MATERIALS                          | 9,24,276.00            |
| <b>Current Liabilities</b>     | <b>1,49,39,808.00</b>  | AQUAGUARD                                 | 22,380.00              |
| Provisions                     | 4,27,406.00            | New School Building Map Approval Fees NNR | 5,22,400.00            |
| Sundry Creditors               | 5,25,488.00            | PHYSICAL EDUCATION MATERIAL               | 1,48,125.00            |
| Sport Grant                    | 1,00,000.00            | PHYSIOLOGY LAB EQUIPMENT                  | 72,524.00              |
| UGC GRANT                      | 50,25,542.00           | UGC LAB EQUIPMENTS                        | 5,78,370.00            |
| UGC GRANT ET FUND              | 31,50,000.00           | UGC PURCHASE                              | 23,39,540.00           |
| UGC GRANT FOR INDOOR STADIUM   | 35,00,000.00           | Vps Furniture A/c                         | 1,79,458.00            |
| UGC GRANT FOR ST/SC/OBC GRANT  | 22,296.00              | <b>Investments</b>                        | <b>4,35,908.00</b>     |
| UGC-MISC GRANT                 | 19,99,382.00           | Investment in Vipra Public School A/c     | 4,35,908.00            |
| UGC SPORTS GRANT               | 1,80,994.00            | <b>Current Assets</b>                     | <b>2,46,99,207.82</b>  |
| <b>Profit &amp; Loss A/c</b>   |                        | Deposits (Asset)                          | 1,85,82,821.00         |
| Opening Balance                |                        | Loans & Advances (Asset)                  | 5,11,874.00            |
| Current Period                 | 1,10,60,048.31         | Sundry Debtors                            | 3,06,994.00            |
| Less: Transferred              | 1,10,60,048.31         | Cash-in-hand                              | 31,627.00              |
|                                |                        | Bank Accounts                             | 51,80,299.82           |
|                                |                        | ACCURED INTT.                             |                        |
|                                |                        | TDS A/C                                   | 1,10,892.00            |
|                                |                        | <b>Branch / Divisions</b>                 | <b>5,57,506.00</b>     |
| <b>Total</b>                   | <b>12,00,79,339.82</b> | <b>Total</b>                              | <b>12,00,79,339.82</b> |

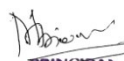
  
**PRINCIPAL**  
 Vipra Arts Commerce & Physical  
 Education College, G. E. Road  
 Raipur (C. G.)

## Profit /Loss A/C of Year 2021-22

| VIPRA KALA VANIJYA & SHARIRIK SHIKSHA MAHAVIDYALAY |                       | VIPRA KALA VANIJYA & SHARIRIK SHIKSHA MAHAVIDYALAY |                       |
|--|-----------------------|--|-----------------------|
| 1-Apr-2021 to 31-Mar-2022                          |                       | 1-Apr-2021 to 31-Mar-2022                          |                       |
| Particulars  | Particulars           | Particulars  | Particulars           |
| <b>Direct Expenses</b>                             | <b>91,62,559.00</b>   | <b>Direct Incomes</b>                              | <b>2,99,73,496.00</b> |
| Salary Expenses                                    | 75,58,041.00          | Balance Admission Fee 2020-21                      | 50,41,199.00          |
| Affiliation and Other Charges RSU                  | 3,05,607.00           | Adm Fee BBA-I                                      | 10,000.00             |
| Answer Sheet Valuation Exp                         | 2,58,652.00           | Adm Fee BCA-I                                      | 50,520.00             |
| Enrollment Expenses                                | 2,99,394.00           | Adm Fee B.Com-I                                    | 3,60,020.00           |
| ESI Contribution                                   | 62,048.00             | Adm Fee BPED-I                                     | 38,000.00             |
| Examination Expenses                               | 2,64,584.00           | Adm Fee Bsc-I                                      | 24,000.00             |
| PF Contribution                                    | 4,14,233.00           | Adm Fee PGDCA-I                                    | 18,000.00             |
| <b>Gross Profit c/o</b>                            | <b>2,08,10,937.00</b> | Admission Fee BBA-I                                | 5,000.00              |
|  |                       | Admission Fee BED-III                              | 15,100.00             |
|  |                       | Admission Fee BPE-I                                | 33,000.00             |
|  |                       | Admission Fee DCA-I                                | 8,000.00              |
|  |                       | Admission Form Charges                             | 1,56,300.00           |
|  |                       | Bal Ad Fee BBA-I                                   | 31,730.00             |
|  |                       | Bal Ad Fee BCA-III                                 | 1,60,000.00           |
|  |                       | Bal Ad Fee B.Com-III                               | 16,41,473.00          |
|  |                       | Bal Ad Fee B.Com-II                                | 28,79,480.00          |
|  |                       | Bal Ad Fee B.Ed                                    | 30,200.00             |
|  |                       | Bal Ad Fee BED-I                                   | 15,51,610.00          |
|  |                       | Bal Ad Fee BED-II                                  | 23,33,000.00          |
| <b>Total</b>                                       | <b>2,19,80,331.00</b> | <b>Total</b>                                       | <b>2,19,80,331.00</b> |

## Balance Sheet as on 31<sup>st</sup> March'2022

| VIPRA KALA VANIJYA & SHARIRIK SHIKSHA MAHAVIDYALAY |                        | VIPRA KALA VANIJYA & SHARIRIK SHIKSHA MAHAVIDYALAY |                        |
|--|------------------------|--|------------------------|
| as at 31-Mar-2022                                  |                        | as at 31-Mar-2022                                  |                        |
| Liabilities  | Liabilities            | Assets   | Assets                 |
| <b>Capital Account</b>                             | <b>12,40,59,272.71</b> | <b>Fixed Assets</b>                                | <b>10,92,34,702.00</b> |
| Corpus Fund  | 1,00,000.00            | Building/Shed/Road Construction                    | 5,63,67,506.00         |
| Corpus Fund For Building Construction              | 3,20,000.00            | Computer Lab & Equipments                          | 28,04,915.00           |
| GENERAL FUND                                       | 12,42,79,805.71        | Furniture & Fixtures                               | 29,09,673.00           |
| Income Tax TDS (College A/c)                       | (-)3,83,625.00         | Lands  | 3,88,29,181.00         |
| TDS A/c  | (-)1,10,892.00         | Library and Lab A/c                                | 27,42,219.00           |
| TDS On Cash Dep 21-22                              | (-)12,882.00           | Machinery & Equipments                             | 20,18,517.00           |
| TDS On FDR Intt                                    | (-)1,33,134.00         | Sports Material                                    | 10,73,151.00           |
| <b>Loans (Liability)</b>                           | <b>9,92,754.00</b>     | College Building                                   | 1,50,000.00            |
| Unsecured Loans                                    | 15,099.00              | UGC Purchase                                       | 23,39,540.00           |
| Advance Deposit                                    | 2,50,000.00            | <b>Current Assets</b>                              | <b>3,01,62,493.71</b>  |
| C. G. Yuva Vikash Sangathan                        | 7,23,405.00            | Deposits (Asset)                                   | 2,10,22,169.00         |
| EMD Deposit  | 4,250.00               | Loans & Advances (Asset)                           | 4,75,974.00            |
| <b>Current Liabilities</b>                         | <b>1,43,66,473.00</b>  | Sundry Debtors                                     | 3,06,994.00            |
| Provisions   | 4,61,679.00            | Cash-in-hand                                       | 1,35,871.00            |
| Sport Grant  | 1,00,000.00            | Bank Accounts                                      | 82,21,485.71           |
| UGC Grant  | 50,25,542.00           | <b>Branch / Divisions</b>                          | <b>21,304.00</b>       |
| UGC GRANT ET FUND                                  | 31,50,000.00           | Salary and Wages-Vipra School                      | 7,25,355.00            |
| UGC GRANT FOR INDOOR STADIUM                       | 35,00,000.00           | Vipra Public School-Fee                            | (-)18,27,891.00        |
| UGC MISC. GRANT                                    | 19,17,962.00           | Vipra School Expenses                              | 11,23,640.00           |
| UGC SPORTS GRANT                                   | 1,88,994.00            |  |                        |
| <b>Total</b>                                       | <b>13,94,18,499.71</b> | <b>Total</b>                                       | <b>13,94,18,499.71</b> |

  
**PRINCIPAL**  
**Vipra Arts Commerce & Physics**  
**Education College, G. E. Road**  
**Raipur (C. G.)**



# ESIC

| Date                     |                                    | Particulars | Vch Type | Vch No.  | Debit     | Credit           |
|--------------------------|------------------------------------|-------------|----------|----------|-----------|------------------|
| 15-4-2021                | SBI, Agrasen Chowk                 | Payment     | 17       | 3,090.00 |           |                  |
| 30-4-2021                | Salary- Principal Office & Library | Journal     | 2        |          | 5,552.00  |                  |
| 31-5-2021                | Salary- Principal Office & Library | Journal     | 4        |          | 5,552.00  |                  |
| 15-6-2021                | SBI, Agrasen Chowk                 | Payment     | 60       | 5,665.00 |           |                  |
| 30-6-2021                | Salary- Principal Office & Library | Journal     | 7        |          | 5,552.00  |                  |
| 13-7-2021                | SBI, Agrasen Chowk                 | Payment     | 105      | 2,861.00 |           |                  |
| 31-7-2021                | Salary- Principal Office & Library | Journal     | 8        |          | 5,552.00  |                  |
| 10-8-2021                | SBI, Agrasen Chowk                 | Payment     | 138      | 2,785.00 |           |                  |
| 31-8-2021                | Salary- Principal Office & Library | Journal     | 10       |          | 5,552.00  |                  |
| 14-9-2021                | SBI, Agrasen Chowk                 | Payment     | 186      | 2,761.00 |           |                  |
| 30-9-2021                | Salary- Principal Office & Library | Journal     | 12       |          | 5,552.00  |                  |
| 13-10-2021               | SBI, Agrasen Chowk                 | Payment     | 238      | 2,853.00 |           |                  |
| 31-10-2021               | Salary- Principal Office & Library | Journal     | 14       |          | 5,552.00  |                  |
| 11-11-2021               | SBI, Agrasen Chowk                 | Payment     | 286      | 2,828.00 |           |                  |
| 30-11-2021               | Salary- Principal Office & Library | Journal     | 16       |          | 6,107.00  |                  |
| 15-12-2021               | SBI, Agrasen Chowk                 | Payment     | 364      | 3,243.00 |           |                  |
| 31-12-2021               | Salary- Principal Office & Library | Journal     | 18       |          | 4,863.00  |                  |
| 13-1-2022                | SBI, Agrasen Chowk                 | Payment     | 422      | 3,724.00 |           |                  |
| 31-1-2022                | Salary- Principal Office & Library | Journal     | 20       |          | 6,107.00  |                  |
| 15-2-2022                | SBI, Agrasen Chowk                 | Payment     | 484      | 3,724.00 |           |                  |
| 28-2-2022                | Salary- Principal Office & Library | Journal     | 22       |          | 6,107.00  |                  |
| 10-3-2022                | SBI, Agrasen Chowk                 | Payment     | 535      | 3,724.00 |           |                  |
| 31-3-2022                | Salary- Principal Office & Library | Journal     | 31       |          | 6,107.00  |                  |
| Opening Balance :        |                                    |             |          |          | 5,552.00  |                  |
| Current Total :          |                                    |             |          |          | 37,258.00 | 68,155.00        |
| <b>Closing Balance :</b> |                                    |             |          |          |           | <b>36,449.00</b> |

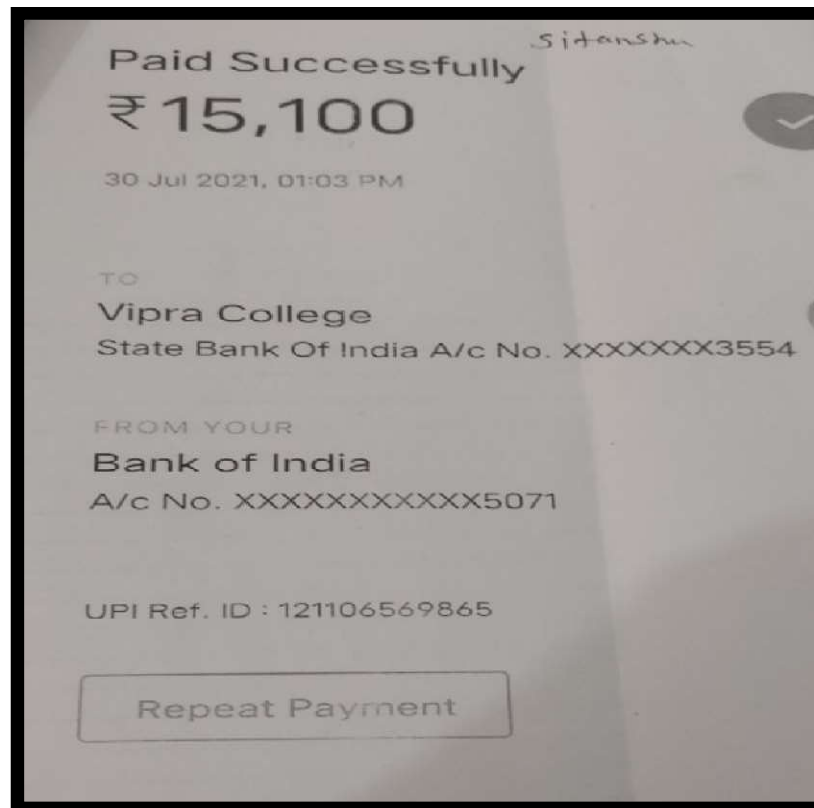
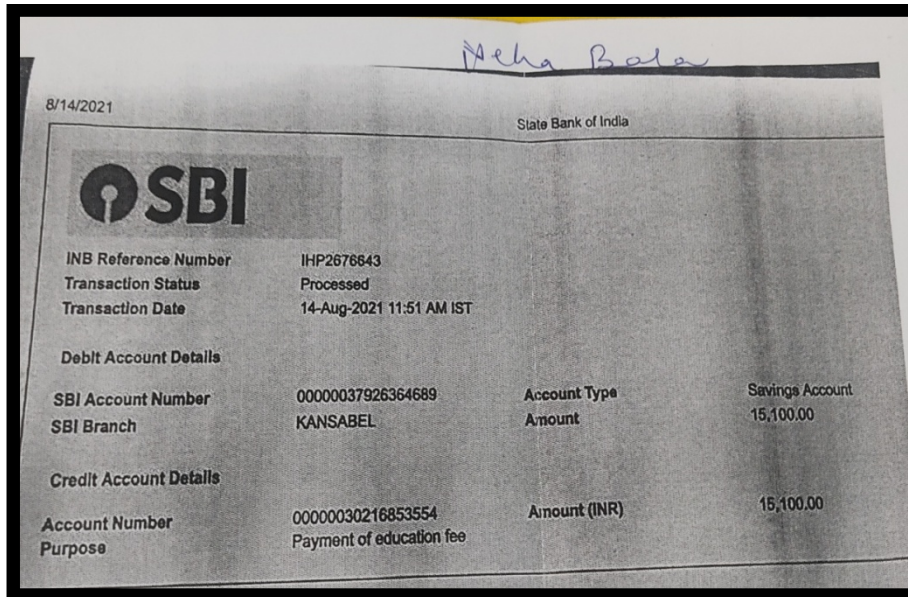
# EPF Payable

| Date                     |                                    | Particulars | Vch Type | Vch No.     | Debit       | Credit           |
|--------------------------|------------------------------------|-------------|----------|-------------|-------------|------------------|
| 15-4-2021                | SBI, Agrasen Chowk                 | Payment     | 17       | 63,679.00   |             |                  |
| 30-4-2021                | Salary- Principal Office & Library | Journal     | 2        |             | 70,083.00   |                  |
| 31-5-2021                | Salary- Principal Office & Library | Journal     | 4        |             | 70,083.00   |                  |
| 30-6-2021                | Salary- Principal Office & Library | Journal     | 7        |             | 70,083.00   |                  |
| 5-7-2021                 | SBI, Agrasen Chowk                 | Payment     | 92       | 1,21,298.00 |             |                  |
| 13-7-2021                | SBI, Agrasen Chowk                 | Payment     | 105      | 61,522.00   |             |                  |
| 31-7-2021                | Salary- Principal Office & Library | Journal     | 8        |             | 70,083.00   |                  |
| 10-8-2021                | SBI, Agrasen Chowk                 | Payment     | 140      | 59,177.00   |             |                  |
| 31-8-2021                | Salary- Principal Office & Library | Journal     | 10       |             | 70,083.00   |                  |
| 14-9-2021                | SBI, Agrasen Chowk                 | Payment     | 186      | 58,378.00   |             |                  |
| 30-9-2021                | Salary- Principal Office & Library | Journal     | 12       |             | 70,083.00   |                  |
| 13-10-2021               | SBI, Agrasen Chowk                 | Payment     | 238      | 59,269.00   |             |                  |
| 31-10-2021               | Salary- Principal Office & Library | Journal     | 14       |             | 70,083.00   |                  |
| 11-11-2021               | SBI, Agrasen Chowk                 | Payment     | 286      | 59,366.00   |             |                  |
| 30-11-2021               | Salary- Principal Office & Library | Journal     | 16       |             | 77,085.00   |                  |
| 15-12-2021               | SBI, Agrasen Chowk                 | Payment     | 364      | 75,524.00   |             |                  |
| 31-12-2021               | Salary- Principal Office & Library | Journal     | 18       |             | 64,463.00   |                  |
| 14-1-2022                | SBI, Agrasen Chowk                 | Payment     | 424      | 75,524.00   |             |                  |
| 31-1-2022                | Salary- Principal Office & Library | Journal     | 20       |             | 77,085.00   |                  |
| 15-2-2022                | SBI, Agrasen Chowk                 | Payment     | 484      | 75,524.00   |             |                  |
| 28-2-2022                | Salary- Principal Office & Library | Journal     | 22       |             | 77,085.00   |                  |
| 10-3-2022                | SBI, Agrasen Chowk                 | Payment     | 535      | 75,524.00   |             |                  |
| 31-3-2022                | Salary- Principal Office & Library | Journal     | 31       |             | 77,085.00   |                  |
| Opening Balance :        |                                    |             |          |             | 99,616.00   |                  |
| Current Total :          |                                    |             |          |             | 7,84,785.00 | 8,63,384.00      |
| <b>Closing Balance :</b> |                                    |             |          |             |             | <b>21,017.00</b> |

  
**PRINCIPAL**  
**Vigra Arts Commerce & Physical**  
**Education College, G. E. Road**  
**Raipur (C. G.)**

## Student Admission and Support

The college website displays all the courses and the number of seats in each course along with reservation policy for all the categories as per government directives Online Admission including online payment facility in both UG/ PG levels. Online admission is made strictly on the basis of merit. Strict observance of Govt. rules and norms prescribed by the affiliating University. Online Fees paid option is available there.



| Value Date  | Description   | Ref No./Cheque No.                      | Branch Code | Debit    | Credit    | Balance      |
|-------------|---|---|-------------|----------|-----------|--------------|
| 19 Aug 2021 | CREDIT-<br>chq no<br>224262-  | /                                       | 3739        |          | 5,000.00  | 37,19,564.43 |
| 20 Aug 2021 | BY<br>CLEARING /<br>CHEQUE-<br>CBI<br>492016007-<br>023137<br>492002010-<br>23137     | / 23137                                 | 10407       |          | 7,500.00  | 37,27,064.43 |
| 20 Aug 2021 | OUT-CHQ<br>RETURN-<br>12Drawer's<br>signature<br>differs<br>authentication<br>iveder- | /                                       | 10407       | 7,500.00 |           | 37,19,564.43 |
| 21 Aug 2021 | BY<br>TRANSFER-<br>UPI/CR/1233<br>46053011/BA<br>LRAM<br>/SBIN/netam.<br>balr/Payme-  | TRANSFER<br>FROM<br>50986721620<br>94 / | 3739        |          | 15,100.00 | 37,34,664.43 |

|             |   |   |      |             |             |              |
|-------------|---|---|------|-------------|-------------|--------------|
| 27 Oct 2021 | BY<br>TRANSFER-<br>UPI/CR/1300<br>21338032/SA<br>DIYA<br>A/IBKL/sadiy<br>aakhi/UPI- | TRANSFER<br>FROM<br>48993481620<br>93 / | 3739 |             | 15,100.00   | 20,62,252.43 |
| 28 Oct 2021 | BY<br>TRANSFER-<br>UPI/CR/1301<br>55101536/SI<br>TANSHU/PY<br>TM/97766227<br>04/NA- | TRANSFER<br>FROM<br>50984911620<br>98 / | 3739 |             | 15,100.00   | 20,77,352.43 |
| 28 Oct 2021 | TO DEBIT<br>THROUGH<br>CHEQUE-SBI<br>-548256  | / 548256                                | 3739 | 5,61,681.00 |             | 15,15,671.43 |
| 28 Oct 2021 | CASH<br>DEPOSIT-<br>CASH<br>DEPOSIT<br>SELF-  | /                                       | 3739 |             | 4,68,000.00 | 19,83,671.43 |
| 29 Oct 2021 | TO DEBIT<br>THROUGH<br>CHEQUE-SBI<br>-548261  | / 548261                                | 3739 | 1,12,336.00 |             | 18,71,335.43 |

*M. B. Singh*  
PRINCIPAL

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Raipur (C. G.)

|             |             |   |   |       |           |              |
|-------------|-------------|---|---|-------|-----------|--------------|
| 30 Oct 2021 | 30 Oct 2021 | BY<br>TRANSFER-<br>UPI/CR/1303<br>43765885/DE<br>EPAK<br>KUBIN/deep<br>ak9926/UPI-        | TRANSFER<br>FROM<br>46935711620<br>99 /   | 3739  | 15,000.00 | 29,77,926.43 |
| 30 Oct 2021 | 30 Oct 2021 | BY<br>TRANSFER-<br>INB<br>IMPS130319<br>577824/9111<br>035440/XX32<br>44/Indu-sahu-       | MAD0000039<br>18172<br>MAD0000039<br>18172<br>TRANSFER<br>FROM<br>45979581620<br>91 / | 99922 | 7,500.00  | 29,85,426.43 |
| 31 Oct 2021 | 31 Oct 2021 | BY<br>TRANSFER-<br>UPI/CR/1304<br>56287944/DI<br>NANATH/SBI<br>N/dinanathsa/<br>Bed 3-    | TRANSFER<br>FROM<br>48977271620<br>98 /   | 1     | 7,500.00  | 29,92,926.43 |
| 31 Oct 2021 | 31 Oct 2021 | BY<br>TRANSFER-<br>UPI/CR/1304<br>86714395/ish<br>war<br>S/SBIN/6260<br>401221/NA-        | TRANSFER<br>FROM<br>46936701620<br>96 /   | 3739  | 15,100.00 | 30,08,026.43 |
| 31 Oct 2021 | 31 Oct 2021 | BY<br>TRANSFER-<br>UPI/CR/1304<br>11568159/BH<br>AIRAV<br>/PUNB/sobhit<br>sahu/UPI-       | TRANSFER<br>FROM<br>50992621620<br>93 /   | 3739  | 15,100.00 | 30,23,126.4  |
| 31 Oct 2021 | 31 Oct 2021 | BY<br>TRANSFER-<br>UPI/CR/1304<br>35081150/MA<br>NTORIY/SBI<br>N/895943698<br>4/Payme-    | TRANSFER<br>FROM<br>48989971620<br>90 /   | 1     | 15,100.00 | 30,38,226.   |
| 31 Oct 2021 | 31 Oct 2021 | BY<br>TRANSFER-<br>UPI/CR/1304<br>19707351/AS<br>HISH<br>K/HDFC/8817<br>785105/Paym<br>e- | TRANSFER<br>FROM<br>46936811620<br>94 /   | 1     | 15,100.00 | 30,53,326    |

| Value Date  | Description   | Ref No./Cheque No.                      | Branch Code | Debit     | Credit | Balance      |
|-------------|---|---|-------------|-----------|--------|--------------|
| 31 Oct 2021 | BY<br>TRANSFER-<br>UPI/CR/1304<br>21095576/SH<br>IV<br>KUM/UTIB/94<br>25504593/Pa<br>yme- | TRANSFER<br>FROM<br>50992841620<br>97 / | 1           | 7,500.00  |        | 30,60,826.43 |
| 31 Oct 2021 | BY<br>TRANSFER-<br>UPI/CR/1304<br>08172513/RU<br>PESH<br>K/SBIN/9340<br>345434/Paym<br>e- | TRANSFER<br>FROM<br>48977291620<br>96 / | 1           | 15,100.00 |        | 30,75,926.43 |
|             |   |   |             | 52,300.00 |        | 30,23,626    |

  
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|             |            |  |   |       |             |              |
|-------------|------------|--|---|-------|-------------|--------------|
| 12 Nov 2021 | 2 Nov 2021 | CBI KIRTI ADWANI-548269<br>BY TRANSFER-INB IMPS130612 653203/0000 000000/XX00 30/FUND TRANS- | MAD0000054 60615<br>MAD0000054 60615<br>TRANSFER FROM 4897964.1620 97 / | 99922 | 5,000.00    | 29,41,576.43 |
| 3 Nov 2021  | 3 Nov 2021 | CASH CHEQUE-CASH WITHDRAWAL BY CHQ-548271  | / 548271  | 3739  | 1,50,000.00 | 27,91,576.43 |
| 3 Nov 2021  | 3 Nov 2021 | CASH CHEQUE-CASH WITHDRAWAL BY CHQ-548272  | / 548272  | 3739  | 45,000.00   | 27,46,576.43 |

|             |             |  |          |       |           |              |
|-------------|-------------|--|----------|-------|-----------|--------------|
| 11 Mar 2022 | 11 Mar 2022 | BY CLEARING / CHEQUE-PNB 492024007-629699 492002010-629699 | / 629699 | 10407 | 15,100.00 | 26,38,795.07 |
| 11 Mar 2022 | 11 Mar 2022 | BY CLEARING / CHEQUE-PNB 492024007-629700 492002010-629700 | / 629700 | 10407 | 15,100.00 | 26,53,895.07 |
| 12 Mar 2022 | 12 Mar 2022 | A/C Keeping Chgs--   | /        | 99999 | 649.00    | 26,53,246.07 |

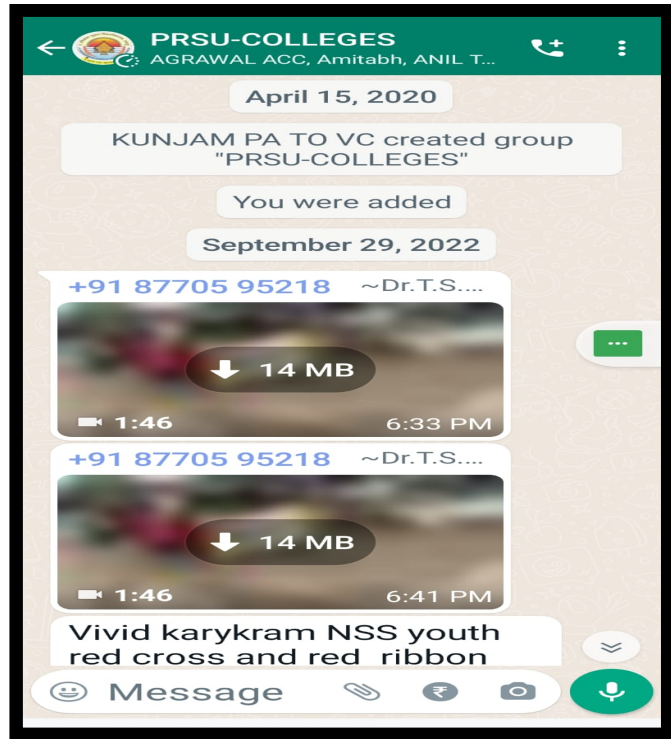
  
**PRINCIPAL**  
**Vijra Arts Commerce & Physical Education College, G. E. Road Raipur (C. G.)**

# Examination

The affiliating University has implemented e-governance through different modules like examination form fill up, Exam marks upload and publication of marks through university portal.

Due to Covid-19, University conducted online exams in Academic session 2020-21 & 2021-22. The institution follows the system developed by the parent university i.e. Pt. Ravishankar Shukla University, Raipur (C.G.). Since the year 2020, the university adopted Online Examination due to Pandemic Covid 19. In that system, the college followed the pattern of University and uploaded the question papers, the guidelines related to the examination and the schedule/time table of the same. These details are shared in respective what's app groups also.

<https://chat.whatsapp.com/CdmS7Y0F6ro0aKfQWhazE1> [University online Exam B.A. 2nd 2022



  
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