



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.)

E-Mail vipracollege1996@gmail.com

Visit on- www.vipracollege.org

पंजीयन क्र.—17951

Phone No. 9406082000

DVV Clarification

6.3.2 - Percentage of teachers provided with financial support to attend conferences/workshop and towards membership fee of professional bodies during the last five years

S. No.	DVV Clarification	Page no.
1	Providing Financial Support to Teachers [Policy Document]	1
2	e-copy of letters indication financial assistance to teachers and list of teachers receiving financial support year wise under each head	
3	Audited statement of account highlighting the financial support to teachers to attend conferences/ workshops and towards membership fee of professional bodies	


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

Principal

Dr. Meghesh Tiwari

Vipra Kala, Vanijya Avam

Sharirik Shiksha Mahavidyalaya

Raipur, Chhattisgarh

Policy Document

on

Providing Financial Support to Teachers

The Policy of providing the financial support to the teachers is in force in order to attend the conference and workshop organized by institute of National Repute, Universities and colleges and towards membership fees of professional bodies.

Objectives:

1. To encourage the teaching staff for presentation of research paper in conferences of National and International Repute.
2. To support the teaching staff to avail opportunity for discussing the novel development, the emerging challenges, future perspectives in their field of interest.
3. To support teaching staff to promote teaching learning, research extension activities and governance through participation in conference and workshops.
4. To enhance their academic credential in line with expectations.

Policy regarding attending of conference/workshop/seminar

A Regular faculty is allowed to attend Conference/workshop/seminar at National Level once in a financial year on govt. expenses (i.e. registration fee + TA only) subject to fulfillment of the following conditions:

1. The faculty member has to present a paper or chair a session & has been officially invited to this effect.
2. Funds are available for this purpose with the department.
3. Conference/workshop/seminar is in public interest.
4. 50% of the faculty in on duty at a time in the college.
5. No DA will be paid & faculty members will be granted on duty. In case of local conferences etc. only registration fee will be paid and on duty facility will be granted.


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

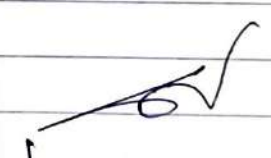
List of teachers receiving financial support:

S.No.	Name of the Teachers who received Financial support
1	Dr. Divya Sharma
2	Dr. Vivek Sharma
3	Smt. Reena Shukla
4	Smt. Suman Pandey

Session 2017-18

(96) MONTH OF July - 2017

क्र.	नाम	पद	कुल अं.	सो. अं.	मा. अं.	कुल अं.	वेतन	भत्ता	कुल वेतन
1.	जॉ. श्रीमती एच. फ्रांसिस्		50	31			26402		
2.	— भावना शुक्ला			0					
3.	— दिव्या शर्मा		21	24	38		20655	1326	
4.	सुमन पांडे		21		38		14641	293	
5.	इजिबनजी			0					
6.	रीमा शुक्ला			26			14496	438	
7.	रविजा मलगीय		11	25	39		16105	483	
8.	महेन्द्र शर्मा			0					
9.	सुधा सोनी			0					
10.	सारिका मिनेदी		11	25	39		10000		
11.	अपूर्वा शर्मा		51	15	35		6000		
12.	चेतना शर्मा			0			10000		


 प्रा. नि. विकास, शिक्षण समिति के

118 MONTH OF June - 2018

क्र.	नाम	पद	अनु. क्र.	जन्म ति.	मृत्यु ति.	वेतन	भुजा रकम	कुल वेतन
1.	श्रीमती एस. प्रीसिल	-	60	10		29042		29042
2.	भावना शुक्ला	-	-	-				
3.	दिव्या शर्मा	2A	K	-	00	22720	4512 +1326	28108
4.	सुमन पौंडे	1L	17	-	00	16105	3199 +293	19597
5.	इरिने बनर्जी	-	-	-	00			
6.	रीता शुक्ला	2L	-	-	00	15946	3166 +435	19547
7.	रसिका मालवीय	1L	17	-	00	17715	3518 +483	21716
8.	बटेन्द्र शर्मा	-	-	-	00			
9.	सुधा सोनी	-	-	-	00			
10.	सारीका द्विवेदी	2A	17	-	-	11000		11000
11.	अपूर्वा शर्मा	-	-	-	00	6600		6600
12.	चेतना शर्मा	-	-	-	00	11000		11000
13.	अतिवेंद मानिसपुरी	-	-	-	00	9000		9000
14.	सत्युजय शर्मा	1A	23	-	-	9000		9000

प्रति,
अध्यक्ष,
शिक्षण समिति



दुर्ग विश्वविद्यालय, दुर्ग

छत्तीसगढ़

त्रि-दिवसीय राष्ट्रीय कार्यशाला

28, 29 एवं 30 जुलाई 2017

प्रमाण पत्र

प्रमाणित किया जाता है कि श्रीमती रीना शुक्ला

महाविद्यालय/संस्था विप्र कला, वाणि० एवं शारीरिक शिक्षा महाविद्यालय, रायपुर

ने दुर्ग विश्वविद्यालय, दुर्ग द्वारा "जम्मू-कश्मीर तथ्य, समस्याएँ एवं समाधान : एक विमर्श" विषय

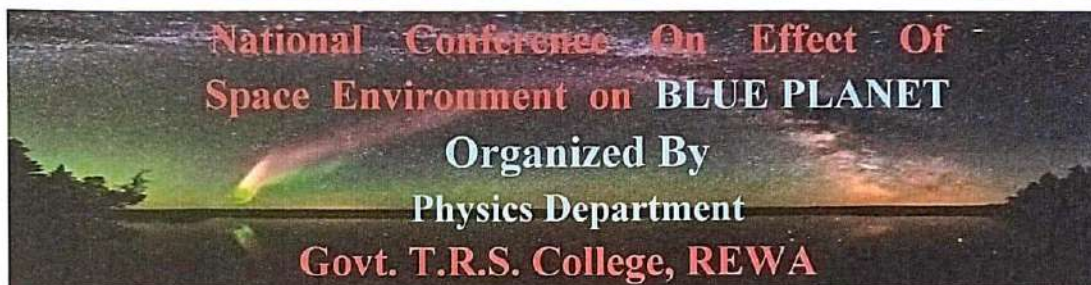
पर आयोजित त्रि-दिवसीय कार्यशाला में सहभागिता की।

आपकी बौद्धिक सक्रियता संस्तुत्य है।

डॉ. शकील हुसैन
संयोजक

डॉ. एस.के. त्रिपाठी
कुलसचिव

प्रो. एन. पी. दीक्षित
कुलपति



"A" Grade College with 3.35 CGPA by NAAC
(Autonomous college with Potential for Excellence)

22-23 April 2018

Certificate

This to certify that Dr./Prof./Shri/Ku. Divya Sharma of Vikas Arts, Com. and Phy. Educ. College, Rewa Presented Invited Talk/ Presented paper/ Participated /Chair Session in two day Conference on " National Conference on Effect Of Space Environment on BLUE PLANET".


Dr. Anil Kumar Tiwari
Organizing Secretary


Dr. Achyut Pandey
Convenner


Dr. Ram Lala Shukla
Co-Patron


Dr. Satyendra Sharma
Principal /Patron

Session 2018-19

(120) MONTH OF July - 2018

क्र.	नाम	पद	आ. अ. दि. दि. FL L	वेतन	भत्ता एवं भत्ता अंशदान	कुल वेतन
1.	श्रीमती एस. प्रंसिस	- (503)		29042		29042
2.	भावना शुक्ला	- - 0 -				
3.	दिव्या शर्मा	IL - 25 - 3 9		22720	4512 +1326	28108
4.	सुमन पांडे	IL - 25 - 3 9		16105	3199 +293	19597
5.	इनि बनर्जी	- - 0 -				
6.	रीना शुक्ला	- - 26 - 3 10		15946	3166 +435	19547
7.	रसिका मल्हवीय	- - 26 - 3 10		17715	3518 +483	21716
8.	महेन्द्र शर्मा	- - 0 -				
9.	सुधा खोनी	- - 0 -				
10.	सारिका द्विवेदी	- - 26 -		11000		11000
11.	अपूर्वा शर्मा	3L - 22 - 2 7 IEL		6600		6600
12.	चेनमा शर्मा	- - -		11000		11000
13.	मृदुल जय शर्मा	- - 7 -		9000		9000

प्रति,

अध्यापक

शिक्षण समिति के

142

प्रति अद्यक्ष, शिक्षण समिति के

3rd Workshop On Data Analysis

**Sub Theme: Application of Parametric &
Non Parametric Techniques**

Organized by

SoS in Physical Education, Pt. Ravishankar Shukla University, Raipur (C.G.)

(05th to 08th May, 2019)

Certificate

This is to certify that Prof./Dr./Mr./Miss Diya Sharma, Asst. Prof.
from Kipra College, Raipur. Participated in the 3rd Workshop on Data
Analysis (Sub Theme: Application of Parametric & Non Parametric Techniques) organized by SoS in Physical Education,
Pt. Ravishankar Shukla University, Raipur (C.G.) from 5th to 8th May, 2019.



Prof. Reeta Venugopal



Prof. C.D. Agashe



Prof. Rajeev Choudhary

Session 2019-20

(14th) MONTH OF July - 2019

ક્ર.	નામ	પદ	કુલ ગો. ગુ. ગુ. ગો. ગુ. ગો. ગુ.	વેતન	ગત વર્ષ અ.વા.નં. ઓફર	કુલ વેતન
1.	શ્રીમતી ડૉ. એસ પ્રસિસ		(31)	29042		
2.	ભાવના શુક્લા		-			
3.	દિવ્યા શર્મા	1L	14-3 9	24992	3339 +1326	29657
4.	સુમન પાંડે	1L	26-3 9	17715	2367 +293	20375
5.	રુતિ બનર્જી	-	0 - - -			
6.	રીના શુક્લા	2L	25-3 8	17541	2343 +435	20319
7.	રસિકા માલવીય	2L	25-3 8	19486	2603 +483	22572
8.	મહેશ્વર શર્મા	-	0 - - -			
9.	સુધા સોની	-	0 - - -			
10.	સારિકા બિનેરી	3L	24-3 7	12100		
11.	અપૂર્ણ શર્મા	3L JEL	-2 7	7200		
12.	ચેતના શર્મા		-			
13.	શ્રીમતી પ્રિયંકા તિવારી		15 -	15700/-		
14.	-11- ચોમિયા દયરાની	1L	16 -	15700/-		
15.	-11- પ્રાક્ષી મધુમદર	2L	11 -	8000/-		

પ્રતિ,
અધ્યક્ષ, શિક્ષણ સમિતી કે અ.

(166) MONTH OF June - 2020

क्र.	नाम	पद	सु. अनु.	मो. अनु.	गो. अनु.	आ. अनु.	शे. अनु.	शे. अनु.	वेतन	ग्रा. रें. अनु.	कुल वेतन
										अनु. अनु.	
1.	बै. श्रीमती एच. फ्रांसिस								29042		29042
2.	भावना शुक्ला										
3.	दिवा शर्मा								27491	3673 +1326	32490
4.	सुमन पांडे								19486	2603 +293	23382
5.	दीपा शुक्ला								19295	2578 +435	22308
6.	रसिका भाजनीय								21435	2864 +483	24782
7.	लारिका त्रिवेदी								13310		13310
8.	अपूर्णा शर्मा								7986		7986
9.	प्रियंका तिवारी								15700	300	16000
10.	खोमिया इतरानी								15700		15700
11.	श्रवणी मजूमदार								8000		8000
12.	रिंकी देवी सिंह								15700		15700

प्रति, अध्यक्ष, शिक्षण समिति



Human Resource Development Centre

Pt. Ravishankar Shukla University, Raipur - 492010, Chhattisgarh
(NAAC Accredited : "A")



UGC - Sponsored

SHORT TERM COURSE

Certificate of Participation

This is to certify that

Dr. / Ms. / Shri **Smt. Reena Shukla** *from* **Vipra College, Raipur (C.G.)**

..... *affiliated to* **Pt. Ravishankar Shukla University, Raipur (C.G.)**

*participated in the 1 - week Short Term Course in Gender Sensitization held from 14-10-2019
to 19-10-2019.*

(Prof. Reeta Venugopal)
Course Co-ordinator

(Prof. A. K. Gupta)
Director

(Prof. Keshari Lal Verma)
Vice-Chancellor



Pragati College

• COMMERCE • COMPUTER • COMMUNICATION • EDUCATION • MANAGEMENT

Raipur (C.G.)

National Seminar

On

"EMERGING GREEN MARKET AS AN OPPORTUNITY FOR GREEN ENTREPRENEURS"

Date: 10th and 11th December, 2019

Organised by

DEPARTMENT OF COMMERCE & MANAGEMENT

Certificate

This is to Certify that Proff./Dr./Mr./Mrs. Divya Sharma (Asst Prof.)
of Vipra College, Raipur attended two
days National Seminar as Chair Person/Resource Person/Participant He/She has presented a paper
titled "सामाजिक प्रबंधन में पर्यावरणीय कारकों की भूमिका"


Dr. K.N. Gajpal

Organizing Secretary

HOD, Education Department
Pragati College, Raipur (C.G.)


Dr. Nimesh Kumar Pandey

Convener

HOD, Commerce & Management
Pragati College, Raipur (C.G.)


Dr. Soumya Nayyar

Patron

Principal
Pragati College, Raipur (C.G.)

Session 2020-21

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प्रति,
अध्यक्ष, शिक्षण समिति के

(180) MONTH OF JANUARY - 2021

क्र.	नाम	पद	अ. क्र.	को. क्र.	सू. क्र.	दि. क्र.	मो. क्र.	नेशन	भ.जा. रकम	कुल नेशन
									ब.जा. मीटर	
1.	श्री. श्रीमती एल. प्रीति		9	0	31			20942		20942
2.	चेतना शर्मा	✓	-	0	-					
3.	दिखा शर्मा		-	8	-			27491	3673 +1326	32940
4.	सुमन पांडे		11	-	25	-	3 7	19486	2603 +293	23382
5.	सीता धुन्ना		-	26	-	3 7		19295	2578 +435	22308
6.	रविश मावनीय		-	26	-	3 7		21435	2864 +483	24782
7.	हारिमा शिंदे		1A	-	25	-	0 0	13310		13310
8.	अपूर्वा शर्मा		11	-	25	-	0 2	7986		7986
9.	प्रियंका शिंदे		21	-	24	-	3 7	15700	300	16000
10.	सोनिष डवरी		1A	-	25	-	0 0	15700		15700
11.	सुधा सोनी	✓	-	0	-			8000		8000
12.	रिंटी देवी शिंदे		1A	-	8	-		15700		15700

13.	चेतना शर्मा									
14.	सुधा सोनी									
15.	पद्मा डवरी									
16.										

प्रति, अध्यक्ष, शिक्षण समिती के



HUMAN RESOURCE DEVELOPMENT CENTRE

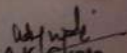
Pt. Ravishankar Shukla University, Raipur - 492 010, Chhattisgarh

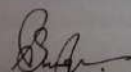
NAAC Accredited: 'A'



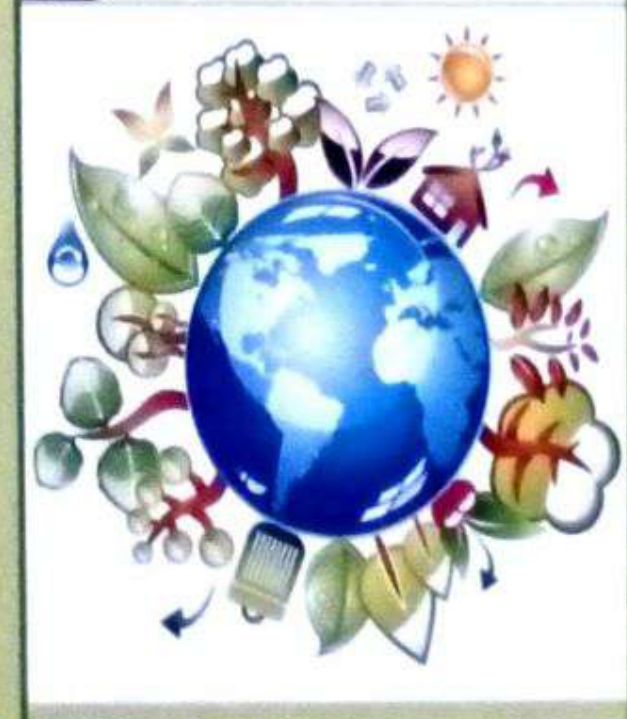
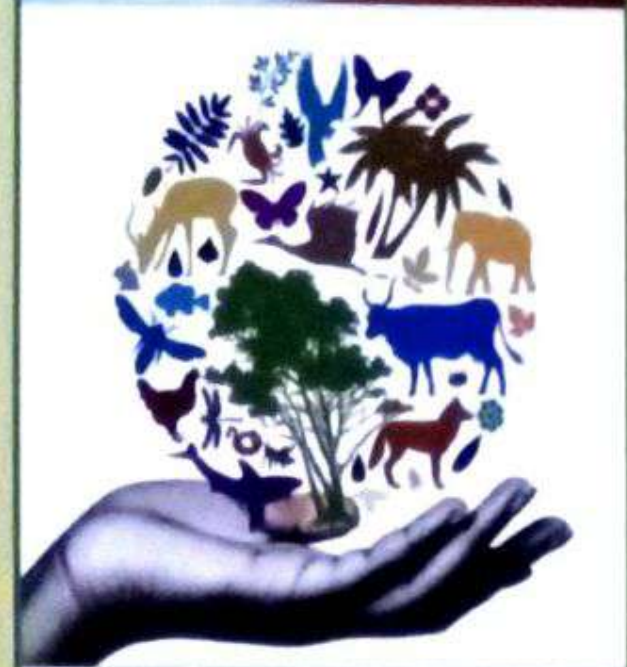
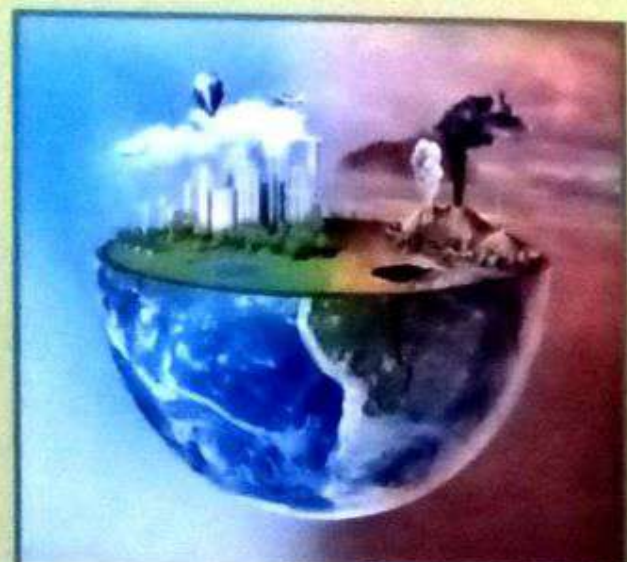
UGC-SPONSORED SHORT TERM COURSE

This is to certify that **Smt. Reena Shukla, Assistant Professor** from **Vipra Arts, Commerce & Physical Education, Raipur (C.G.)** affiliated to **Pt. Ravishankar Shukla University, Raipur (C.G.)** participated in the Short Term Course on **"ARPIT"** (Annual Refresher Program in Teaching) held from **03.02.2020** to **08.02.2020**.


Prof. A.K. Gupta
Director


Prof. Promila Singh
Course Coordinator


Prof. Keshari Lal Verma
Vice Chancellor



National Seminar
on
Existence of Biodiversity and Modern Life Style
आधुनिक जीवन शैली एवं जैव विविधता का अस्तित्व
Sponsored By : Higher Education Department, Govt. of Uttar Pradesh



25-26 February 2021
Organized By : Department of Sociology
Goswami Tulsidas Govt. P.G. College Karwi, Chitrakoot (U.P.)
Certificate

This is to certify that *श्रीमती सुमन पाण्डेय, आर्य. प्रोफेसर शिक्षा* from
विष्णु कला, वाणिज्य एवं शारीरिक शिक्षा महाविद्यालय, रायपुर, छ.ग. has participated/presented
a research paper entitled *जैव विविधता एवं प्राकृतिक आवासों के विनाश के कारण*
in the National Seminar sponsored by Higher Education Department, Govt. of Uttar Pradesh, organized
by Department of Sociology, Goswami Tulsidas Govt. P.G. College, Karwi Chitrakoot (U.P.)

AkSingh
Amit Kumar Singh
Co-convenor

Dr. Rajesh Kumar Pal
Dr. Rajesh Kumar Pal
Convenor/Principal



**National Seminar
on
Existence of Biodiversity and Modern Life Style
आधुनिक जीवन शैली एवं जैव विविधता का अस्तित्व**

Sponsored By : Higher Education Department, Govt. of Uttar Pradesh



25-26 February 2021

Organized By : Department of Sociology

Goswami Tulsidas Govt. P.G. College Karwi, Chitrakoot (U.P.)

Certificate

This is to certify that Dr. Divya Sharma, Postdoctoral Fellow..... from
Indian Council of Social Science Research, New Delhi..... has participated/presented
a research paper entitled जैव विविधता का अस्तित्व - आधुनिक जीवन शैली.....
in the National Seminar sponsored by Higher Education Department, Govt. of Uttar Pradesh, organized
by Department of Sociology, Goswami Tulsidas Govt. P.G. College, Karwi Chitrakoot (U.P.)

Aksingh

**Amit Kumar Singh
Co-convenor**

Dr. Rajesh Kumar Pal

**Dr. Rajesh Kumar Pal
Convenor/Principal**

क्र.	नाम	पर कुल छि गपि सविशेष उप. अ. दि. दि. ज. L	वेतन	मैसा रं महा. रं राशन	कुल वेतन
1.	विवेक कुमार शर्मा	14-17-31	19160	2560 + 3644	25364
2.	उज्ज्वला वर्मा	— 17 —	12100		12100
3.	कल्पना निगारी	17-11-0	12100		12100
4.	आराधना शुक्ला	— 17 —	18150		18150
5.	सीमा अग्रवाल	11-16-	13200		13200
6.	नितीश शर्मा	— 17 —	7260		7260
7.	निधि ठापुर	— 17 —	13200		13200
8.	प्रियंका जाय	11-16-	10000		10000

1.	श्रीमती शैल पांडेय	17	14520	2884	17404
2.	प्रफुल्ल कुंभे	17	9680	1922	11602
3.	रवेमलका खांडे	17	7636	1516	9152

~~પ્રતિ, અધ્યક્ષ, શિક્ષણ સમિતી કે~~

(17) MONTH OF JANUARY - 2021

क्र.सं.	नाम	पद	मूल वेतन	ग्रेड	वेतन	भत्ता एवं अन्य आभार	कुल वेतन
1.	निविड कुमार शर्मा	3L	23	30	19160	1000 PMD 2560 +3644	26364
2.	उजाला वर्मा	2A	24		12100		12100
3.	कमना गिबारी		0		12100		12100
4.	डॉ. आराधना शुक्ला	2A	24		18150		18150
5.	वीणा अग्रवाल	1EL 1L 1A	22		13200		13200
6.	निनीश शर्मा	2A	24		7260		7260
7.	निधि बत्र	1BL 2L 5A	18		13200		13200
8.	प्रियंका नाय	1EL 2L 6A			10000		10000

1.	श्रीमती रीत पंजये	26	14520	2884	17404	
2.	प्रफुल्ल डने	26	9680	1922	11602	57
3.	रामलला साई	26	7636	1516	9152	57

प्राप्ति, अद्यतन, शिक्षण व सा



National Seminar
on
Existence of Biodiversity and Modern Life Style
आधुनिक जीवन शैली एवं जैव विविधता का अस्तित्व
Sponsored By : Higher Education Department, Govt. of Uttar Pradesh

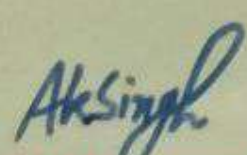


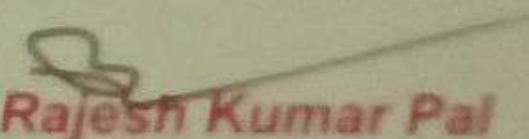
25-26 February 2021

Organized By : Department of Sociology
Goswami Tulsidas Govt. P.G. College Karwi, Chitrakoot (U.P.)

Certificate

This is to certify that डॉ. विवेक शर्मा, विभागाध्यक्ष वाणिज्य from
विप्र कला, वाणिज्य एवं शारीरिक शिक्षा महाविद्यालय, रायपुर, छ.ग. has participated/presented
a research paper entitled "जनसंख्या वृद्धि का जैव विविधता पर प्रभाव"
in the National Seminar sponsored by Higher Education Department, Govt. of Uttar Pradesh, organized
by Department of Sociology, Goswami Tulsidas Govt. P.G. College, Karwi Chitrakoot (U.P.)


Amit Kumar Singh
Co-convenor


Dr. Rajesh Kumar Pal
Convenor/Principal

Session 2021-22

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~~प्राप्ति,~~

अध्याय २

શિક્ષણ સમિતિ એ

क्र.	नाम	प्र. क. को. म. र. नि. शि. शि. म. ल. L	वेतन	प्राप्ति रकम अनुदान	कुल वेतन
1.	डॉ. श्रीमती एच. प्रीति	(5-0-0)			
2.	डॉ. दिव्या शर्मा	— — —	30240	4060	35606
3.	सुमन पांडे	4-20- IEL	21434	2863 +293	24590
4.	लीना शुक्ला	4-21- SL	21224	2835 +435	24494
5.	रसिका मलवी	6-19- SL JA	23578	3150 +483	27211
6.	खारिजा सिन्हा	6-19- SL JA	14641		14641
7.	अपूर्वा शर्मा	6-19- SL	8784		8784
8.	प्रियंका निखरी	6-19- SL JA	17270	300	17570 Hall Day 9-11
9.	खोमिका इषवती	4-21- SL	17270		17270
10.	रिंकी देवी सिंह	6-17- SL IEL JA	17270		17270
11.	चेनरा शर्मा	— 0 —			
12.	पद्मा ओझा	— 0 —			
13.	बुधा सोनी	— 0 —			

प्रति, अध्यापक शिक्षण समिति के



TARMS -2022

CERTIFICATE OF COMPLETION



The Academic Senate and International Research Council of Eudoxia Research University Certify that

Dr. Divya Sharma

ICSSR, New Delhi

for successful completion of "International Training on Authorship, Research Methodology
and Scopus Free Publication Process"

TARMS -2022

Organized by

Eudoxia Research University, ERU- USA

Powered by

Eudoxia Research Centre, ERC- India & International Council of Applied Science Research: ICASR

Dated: 16th June to 24th June, 2022

Dr. Jo-Ann Rolle
USA
Patron

Prof Catalino N. Mendoza
PHILIPPINES
Convener



Dr. Caleb Moyo
QATAR
Organizing Secretary

Dr. Edwin Kubai
KENYA
Coordinator



startupidia



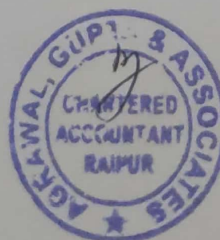
Reg. No: EDX/IIP/TARMS/2022-910

VIPRA KALA VANIJYA & SHARIRIK SHIKSHA MAHAVIDYALAY
RSU CAMPUS, RAIPUR (C.G.)

Profit & Loss A/c

1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Direct Expenses		Direct Incomes	
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 (2017X18)	3,54,250.00
ANNUAL EXAM EXP.	59,835.00	AD. FEES BCA-3 (2017-18)	24,000.00
ANNUAL EXAM INVIGILATOR REMUNERATION	(-)5,450.00	AD. FEES BCA-3 EX STUDENT	13,600.00
AUDIT & INCOME TAX EXP	68,400.00	AD. FEES B.COM-1 (2017-18)	30,11,578.00
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.	5,65,998.00	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 GROUND & GARDEN MAINT.	9,04,452.00	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.	1,10,235.00	AD. FEES - BPED-I (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)	15,89,600.00
EXAM CENTER FEES TO RSU	13,500.00	AD. FEES IN B.ED. 2-3 & 4 (2017-18)	10,83,100.00
FESTIVAL & CELEBRATION	2,05,199.00	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
INSURANCE OF BUILDING	16,743.00	AD. FEES -PGDCA-2 (2017-18)	5,31,525.00
LEASE RENT OF AMAPARA COLLEGE	11,972.00	AD. FEES PGDCA-I (2017-18)	10,72,400.00
LEGAL & AUDIT EXP.	88,500.00	AD. FEES PG IN YOGA-1 (2017-18)	8,29,030.00
LEGAL EXP.	1,21,318.85	AD. FEES PG IN YOGA (2017-18)	22,500.00
LIBRARY EXP.	1,38,571.00	ADMISSION FORM INCOME	1,22,750.00
M.ED./D.ED. APPEAL CHARGES NCTE	50,000.00	BAL. FEE -DCA- IATKT-(2015-16)	3,750.00
M.ED. -/D.ED. EXP.	38,772.00	BAL. FEE- MPED-2 (2016-17)	55,000.00
MEETING & SEMINAR EXP.	55,141.00	BAL. FEE PG IN YOGA-2 (2016-17)	28,500.00
NAGAR NIAM TAX 2017-18	15,100.00	BAL. FEES-B.ED-1 & 2 & 3& 4 (2016-17)	5,17,400.00
NCTE -NEW DELHI -QCI FEE-	1,73,420.06	BAL. FEES-BED-IV-2015-16	3,13,825.00
OFFICE EXP.	47,010.50	BAL. FEES- BPED-1 & 2 & 3 & 4 (2016-17)	4,63,400.00
OFFICE Tea Exp.	63,677.00	BAL. FEES BPED-IV-2015-16	1,94,500.00
PAINTING EXP.	17,310.00	BAL. FEES DCA-2 (2014X15- 15X16 -16-17)	29,100.00
PHYSICS PRACTICAL EXAMM	29,164.00	BAL. FEES MPED-2 & 3-4 (2016-17)	10,74,000.00
POSTAGE & COURIER	3,308.00	BAL. FEES MPED-3(2015-16)	55,000.00
PRACTICAL EXAM EXP.	45,425.00	BAL. FEES- MPED-IV(2015-16)	12,05,160.00
PRINTING & STATIONARY EXP.	1,09,159.00	BAL. FEES PGDCA-2(2016-17)	3,02,231.00
PRIZE & CEREMONY	36,500.00	BAL.FEES PGDCA-YOGA-1-2 (2016-17)	26,000.00
SALARY-AMAPARA COLLEGE	3,30,055.00	BLAZER & I CARD-AMAPARA COLLEGE	1,62,850.00
SALARY-COMMERCE DEPTT.	6,82,849.00	EXAM CENTER FEES-/GROUND RENT	29,462.00
SALARY-COMPUTER DEPTT.	7,29,927.00	EXAM FORWARDING FEES	47,384.00
SALARY -EDUCATION DEPTT.	12,01,988.00	NO DUES INCOME	64,546.00
SALARY-PHYSICAL EDUCATION DEPTT.	11,11,383.00	T.C.FORM	1,680.00
SALARY -PRINCIPAL & LIBRARY	6,37,435.00		
SECURITY EXP.	1,38,303.00		
SPORTS TOURNAMENT EXP.	1,28,191.00		
STAFF UNIFORM EXP.	10,500.00		
TELEPHONE MOBILE & INTERNET	33,757.80		
TRANSPORT & HAMALI	1,890.00		
TRAVELLING EXP.	92,225.00		
Gross Profit c/o	82,06,914.60		
	1,80,67,396.00		



प्राचार्य

विप्र कला वाणिज्य एवं शारीरिक शिक्षा
महाविद्यालय, जी.ई. रोड रायपुर (छ.उ.)

1,80,67,396.00

... continued



Profit & Loss A/c
1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Direct Expenses	1,09,75,593.47	Direct Incomes	2,09,18,621.00
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	8,55,105.00
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 BPED-2 & 3 & 4	4,95,300.00
COLLEGE REPAIR & RENEWAL (	3,26,823.00	AD. FEES - BPED-I	11,71,450.00
SH 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)	12,89,250.00
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-I	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	BAL. AD. FEES B.COM -1 2016-17	3,500.00
LEGAL EXP.	59,180.00	BAL. FEE B.ED- (2014X15)	5,700.00
LIBRARY EXP.	2,970.00	BAL. FEE BPED-4 (16X17)	14,000.00
M.ED/D.ED. APPEAL CHARGES NCTE	6,820.00	BAL. FEE -DCA-2 (17-18)	29,180.00
M.ED. -/D.ED. EXP.	1,37,055.00	BAL. FEE PG IN YOGA-2 (2017-18)	9,720.00
MEETING & SEMINAR EXP.	13,402.00	BAL. FEES-B.ED-2 AND 3 (17X18)	7,52,100.00
NAGAR NIAM TAX	1,29,401.00	BAL. FEES-BED-IV--(16-17)	2,89,000.00
NCTE EXP.	5,000.00	BAL. FEES-BPED-1 & 2 & 3 & 4 -(17X18)	4,72,000.00
OFFICE EXP.	1,05,048.00	BAL. FEES BPED-IV-16-17	2,77,300.00
PHYSICS EDUCATION DEPTT. EXP.	54,000.00	BAL. FEES MPED-1 & -2 (17X18)	3,54,750.00
POSTAGE & COURIER	4,474.00	BAL. FEES MPED-3 (2017-18)	69,850.00
PRACTICAL EXAM EXP.	45,436.00	BAL. FEES PGDCA-2(17-18)	3,44,025.00
PRINTING & STATIONARY EXP.	76,324.00	EXAM CENTER FEES-/GROUND RENT	2,40,000.00
PRIZE & CEREMONY	46,700.00	EXAM FORWARDING FEES	85,375.00
REMUNERATION	68,550.00	NO DUES INCOME	1,21,650.00
RSU - PHY. WELFARE FEE	62,950.00	OTHER INCOME	1,10,200.00
SALARY-AMAPARA COLLEGE	6,21,355.00	T.C.FORM	1,910.00
SALARY-COMMERCE DEPTT.	10,80,550.00		
SALARY-COMPUTER DEPTT.	9,52,727.00		
SALARY-EDUCATION DEPTT.	12,27,701.00		
SALARY-PHYSICAL EDUCATION DEPTT.	12,52,648.00		
SALARY-PRINCIPAL & LIBRARY	16,72,828.00		
SECURITY EXP.	2,17,323.00		
SPORTS TOURNAMENT EXP.	3,37,470.00		
Tea Exp.	68,145.00		
TELEPHONE MOBILE & INTERNET	33,370.00		
TRANSPORT & HAMALI	1,380.00		
TRAVELLING EXP.	43,011.00		
Gross Profit c/o	99,43,027.53		
	2,09,18,621.00		



प्राचार्य

विप्र कला वाणिज्य एवं शारिरिक शिक्षा
महाविद्यालय, जी.ई. रोड रायपुर (छ.उ.)

2,09,18,621.00

VIPRA COLLEGE FY 19-20

RSU CAMPUS
RAIPUR (C.G.)
LAST WORK ON 19.06.2020

Profit & Loss A/c

1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020	2021
Direct Expenses	1,13,67,994.46	Direct Incomes	2,18,16,182.00	17,832.00
ADVERTISEMENT EXP.	29,400.00	Branch Revenue A/c	24,841.00	
AFFILIATION & OTHER CHARGES RSU	1,50,500.00	AD. FEES- BCA -1 & 2	5,03,630.00	
AUDIT & INCOME TAX EXP	28,320.00	AD. FEES BCA-3	75,350.00	
BANK CHARGES	55,486.53	AD. FEES B.COM-1	29,35,555.00	
B.ED. /M.ED DEPARTMENT	10,754.00	AD. FEES B.COM -2	12,43,877.00	
BLAZER & I CARD EXP.	5,30,988.00	AD. FEES B.COM -3	9,56,864.00	
BOOKS & MAGAZINE	16,286.00	AD. FEES BPE-1	4,66,970.00	
COLLEGE CLEANING & MAINT. EXP.	1,84,317.00	AD. FEES -BPE-1-2-3	3,37,520.00	
COLLEGE REPAIR & RENEWAL (	80,127.00	AD. FEES -BPE-4	49,720.00	
COMMERCE DEPTT. EXP.	9,460.00	AD. FEES BPED-2 & 3 & 4	6,25,350.00	
COMPUTER LAB EXP.	24,145.00	AD. FEES - BPED-I	9,34,790.00	
CONVEYANCE EXP.	82,708.00	AD. FEES ---BSC-1 & 2 & 3	5,68,570.00	
ELECTRICAL REPAIR & MAINT.	46,957.00	AD. FEES BSC-II	1,83,430.00	
ELECTRICITY BILL CHARGES	4,13,260.00	AD. FEES-DCA-1 -2-3-4	1,77,670.00	
ENROLLMENT FEES/NOMINATION FEES	1,81,508.29	AD. FEES IN B.ED. -1	14,79,800.00	
ESIC PAYMENT	41,780.00	AD. FEES IN B.ED. 2-3 & 4	7,57,400.00	
EXAM CENTER FEES TO RSU	1,90,746.00	AD. FEES MPED-1	13,67,350.00	
EXAM EXPENSES	6,510.00	AD. FEES MPED-2& 3& 4	26,000.00	
FESTIVAL & CELEBRATION	2,07,962.00	AD. FEES -PGDCA-2	2,88,500.00	
GIRLS HOSTEL EXP.	9,790.00	AD. FEES PGDCA-I	10,17,880.00	
GROUND & GARDEN EXP.	17,306.00	AD. FEES PG IN YOGA	45,450.00	
GRTUATI EXP. APPEAL FEES	1,63,776.00	AD. FEES PG IN YOGA-1 & 2	1,23,710.00	
HIGHER EDUCATION DEPTT. EXP.	24,000.00	ADMISSION FORM INCOME	1,26,775.00	
LEGAL & AUDIT EXP.	32,000.00	BAL. AD. FEE- B.COM-1 (18-19)	4,020.00	
LEGAL EXP.	39,394.00	BAL. AD. FEES - BED-4 (18-19)	1,41,000.00	
LIBRARY EXP.	8,477.00	BAL. FEE -BPE-1-2-3 (18-19)	19,500.00	
MEETING & SEMINAR EXP.	13,289.00	BAL. FEE -DCA-2 (18-19)	70,750.00	
NIAGAR NIAM TAX	27,307.00	BAL. FEE -PG IN YOGA -1 & 2-(18-19)	27,570.00	
SCHOOL BUILDING MAP APPROVAL FEES NNR	5,22,400.00	BAL. FEES -18-19 BPED-2	16,700.00	
OFFICE EXP.	1,38,679.71	BAL. FEES - BCA -1 (2018-19)	3,000.00	
PAINTING EXP.	5,540.00	BAL. FEES BED-2& 3 & 4 (2018-19)	17,33,550.00	
PHYSICS EDUCATION DEPTT. EXP.	51,794.00	BAL. FEES-B.ED-2 AND 3 (17X18)	10,000.00	
POSTAGE & COURIER	1,311.00	BAL. FEES B.ED-4 (2017-18)	8,28,200.00	
PRACTICAL EXAM EXP.	1,01,923.00	BAL. FEES - BPED-1-2& 3(18-19)	13,93,470.00	
PRINTING & STATIONARY EXP.	1,44,542.00	BAL. FEES- BPED-1 & 2 & 3 & 4 -(17X18)	2,14,500.00	
RSU - BPE FEES EXP.	33,500.00	BAL. FEES BPED-4 (18-19)	4,15,450.00	
SALARY-AMAPARA COLLEGE	4,32,309.00	BAL. FEES MPED-3 (2018-19)	5,80,300.00	
SALARY-COMMERCE DEPTT.	12,20,033.00	BAL. FEES MPED-4	13,000.00	
SALARY-COMPUTER DEPTT.	11,99,046.00	BAL. FEES- MPED-IV	6,18,750.00	
SALARY-EDUCATION DEPTT.	14,90,361.00	BAL. FEES PGDCA-2 (18-19)	5,22,540.00	
SALARY-PHYSICAL EDUCATION DEPTT.	11,40,026.00	EDUCATION DEPT. STATIONARY INCOME FROM STUDENT	2,60,000.00	
SALARY-PRINCIPAL & LIBRARY	15,61,190.00	EXAM CENTER FEES-/GROUND RENT	3,17,200.00	
SCHOLARSHIP AND PRIZES	48,300.00	EXAM FORWARDING FEES	61,050.00	
SECURITY EXP.	2,58,152.00	GROUND RENT INCOME	1,86,100.00	
SPORTS TOURNAMENT EXP.	2,56,632.00	NO DUES INCOME	3,640.00	
Tea Exp.	67,554.00	NO DUES/PRACTICAL & FRWARD FEES - PHY. EDU. DEP	55,360.00	



प्राचार्य

विप्र कला वाणिज्य एवं शारिरिक शिक्षा
महाविद्यालय, जी.ई. रोड रायपुर (छ.उ.)

... continues



M/S VIPRA COLLEGE 20*21

RSU CAMPUS

RAIPUR (C.G.)

Profit & Loss A/c

1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Direct Expenses	1,05,99,689.69	Direct Incomes	2,07,17,832.00
SALARY EXP.	74,74,009.00	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	21,27,636.90
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-I	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-II	1,15,300.00
ELECTRICITY BILL CHARGES	1,95,960.00	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
EXAM EXPENSES	500.00	AD. FEES MPED-1	24,95,000.00
FESTIVAL & CELEBRATION & WEBINAAR	2,31,962.00	AD. FEES MPED-2& 3& 4	6,21,000.00
GIRLS HOSTEL EXP.	3,500.00	AD. FEES -PGDCA-2	89,800.00
GROUND & GARDEN EXP.	5,910.00	AD. FEES PGDCA-I	2,08,320.00
HIGHER EDUCATION DEPTT. EXP.	10,000.00	AD. FEES PG IN YOGA	33,800.00
LEGAL & AUDIT EXP.	5,365.00	AD. FEES PG IN YOGA-1 & 2	1,54,660.00
LIBRARY EXP.	17,238.00	ADMISSION FORM INCOME	1,45,000.00
MANDIR POOJA EXP.	1,00,741.00	BAL. AD. FEES - BED-4 (18-19)	1,30,900.00
MEETING & SEMINAR EXP.	7,103.00	BAL. FEE -DCA-2 (18-19) & 19-20	17,000.00
MIN. BAL. CHARGES BY BANK	28,320.00	BAL. FEE OF B.ED -1 (2019-20)	1,34,900.00
NAGAR NIAM TAX	37,517.00	BAL. FEES - BCA -1 (2018-19) & 19-20	6,000.00
NOMINATION FEE	1,87,703.86	BAL. FEES BED-2& 3 & 4 (2018-19) & 19-20	21,32,400.00
OFFICE EXP.	87,917.00	BAL. FEES - BPED-1-2& 3(18-19) & 19-20	4,56,100.00
PAINTING EXP.	3,690.00	BAL. FEES BPED-4 (18-19)	1,97,000.00
PHYSICS EDUCATION DEPTT. EXP.	3,300.00	BAL. FEES BPED-IV-16-17	1,000.00
POSTAGE & COURIER	384.00	BAL. FEES MPED-3 (2018-19)	8,000.00
PRINTING & STATIONARY EXP.	10,610.00	BAL. FEES MPED-4	1,16,000.00
REMUNERATION OF ANNUAL EXA M	82,458.00	BAL. FEES- MPED-IV	2,71,000.00
SECURITY EXP.	2,20,000.00	BAL. FEES PGDCA-2 (-19-20)	4,31,800.00
SPORTS TOURNAMENT EXP.	1,24,134.00	EXAM FORWARDING FEES	31,810.00
STAFF WELFARE	3,434.00	Income From Blazer & I CARD	11,04,750.10
Tea Exp.	2,719.00	NO DUES INCOME	3,16,000.00
TELEPHONE MOBILE & INTERNET	31,026.00	T.C.FORM	600.00
TRANSPORT & HAMALI	350.00		
Gross Profit c/o	1,01,18,142.31		
	2,07,17,832.00		2,07,17,832.00
Nett Profit	1,10,60,048.31	Gross Profit b/f	1,01,18,142.31

विप्र कला वाणिज्य एवं शारिरिक शिक्षा
महाविद्यालय, जी.ई. रोड, रायपुर (छ.ग.)



continued



Vipra Kala Vanijya Avam Sharirik Shiksha Mahavidyalaya
(Run by Chhattishgarh yuva vikas Sanghthan)
INCOME AND EXPENDITURE A/C
1-Apr-2021 to 31-Mar-2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Salary Expenses	7305222.00	Balance Admission Fee 2020-21	5041199.00
Affiliation and Other Charges RSU	305607.00	Adm Fee BBA-I	10000.00
ESI Contribution	62048.00	Adm Fee BCA-I	50520.00
PF Contribution	414233.00	Adm Fee B.Com-I	360020.00
Admission Fee Regulatory Committee Expenses	24000.00	Adm Fee BPED-I	38000.00
Advertisement Exp	88200.00	Adm Fee Bsc-I	24000.00
Answer Sheet Valuation Exp	258652.00	Adm Fee PGDCA-I	18000.00
Audit and Accounting Fee	103100.00	Admission Fee BBA-I	5000.00
Bank Charges	23382.11	Admission Fee BED-III	15100.00
Blazer and I-Card Exp	591204.00	Admission Fee BPE-I	33000.00
Cleaning Expenses	6310.00	Admission Fee DCA-I	8000.00
Conveyance to Staff	58655.00	Admission Form Charges	156300.00
Departmental Expenses	5000.00	Bal Ad Fee BBA-I	31730.00
Education Dept C.G. Expenses	10000.00	Bal Ad Fee BCA-III	160000.00
Electricity Bill	270039.00	Bal Ad Fee B.Com-II	1641473.00
Enrollment Expenses	299394.00	Bal Ad Fee B.Com-III	2879480.00
Examination Expenses	264584.00	Bal Ad Fee B.Ed	30200.00
Festival Bonus to Employees	20700.00	Bal Ad Fee BED-I	1551610.00
Festival Expenses	64850.00	Bal Ad Fee BED-II	2333000.00
Forwarding Fee Expenses	5115.00	Bal Ad Fee BED-III	1385081.00
Higher Ed. Deptt Exp	10000.00	Bal Ad Fee BED-IV	2468800.00
Higher Education Deptt.	12000.00	Bal Ad Fee BPED-I	1636000.00
Legal and Professional Exp	81330.00	Bal Ad Fee BPED-II	1377500.00
Library Journal Exp	33800.00	Bal Ad Fee BPED-III	763000.00
Locker Rent	1770.00	Bal Ad Fee BPED-IV	645800.00
Meeting Expenses	12714.00	Bal Ad Fee BPE-III	535200.00
Misc. Expenses	125491.00	Bal Ad Fee BPE-IV	232700.00
News Paper Expenses	12448.00	Bal Ad Fee BSC - II	294420.00
Nigam Tax	154445.00	Bal Ad Fee BSC-III	421650.00
Office Expenses	9016.00	Bal Ad Fee DCA-I	32520.00
Postage and Courier	411.00	Bal Ad Fee DCA-II	19220.00
Printing and Stationary	115431.00	Bal Ad Fee M.Com-I	117566.00
Repairing and Maint.	66998.00	Bal Ad Fee M.Com-II	3000.00
Repairing to Machine	27745.00	Bal Ad Fee MPED-I	2755450.00
Repairs to Building	21185.00	Bal Ad Fee MPED-IV	699000.00
Salary and Wages	252819.00	Bal Ad Fee PGDCA-I	525170.00
Security Expenses	391741.00	Bal Ad Fee PGDCA-II	386320.00
Sports and Other Events Expenses	168136.00	Bal Ad Fee Pg Yoga-I	78750.00
Staff Welfare	15420.00	Bal Ad Fee PG Yoga-II	269300.00
Tata Sky Recharge	2529.00	Exam and Practical Fee	30490.00
Telephone and Internet Exp	28234.00	Forwarding Fee	125615.00
Webinar Expenses	38890.00	Registration Fee	29400.00
Vipra School-Other Expenses	26300.00	Vipra School-Fee Received	1287857.00



प्राचार्य
विप्रा कला वाणिज्य एवं शारिरिक शिक्षा
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Vipra School-Salary Expenses	725355.00	Enrollment Fee	
SURPLUS	Total 12514503.11	Examination Remuneration Received	56390.00
(Excess of Income Over Expenditure)	19916243.89	Interest on Saving A/c (School)	315872.00
		Intt on FDR	8047.00
		Intt on Saving A/c	1127594.00
		No Dues Income	6331.00
		Other Receipts	351650.00
			27422.00
TOTAL	32430747.00	TOTAL	32430747.00

DATE:-26/09/2022

UDIN:-22074090AVKJT15102

AGRAWAL GUPTA & ASSOCIATES

C.A. M.M. GUPTA, PARTNER

M.NO.-074090

FRN NO.-0005244C



[Signature]
प्राचार्य

विप्र कला वाणिज्य एवं शारिरिक शिक्षा
महाविद्यालय, जी.ई. रोड, रायपुर (छ.ग.)