

# Pt. Harishankar Shukla Smriti Mahavidyalaya



## Raipur (CG) Office of the Principal



### Asked Clarification For –

4.4.1	<p><b>Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years (INR in Lakhs)</b></p> <p>4.4.1.1. Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component year wise during the last five years (INR in lakhs)</p> <p>HEI Input :</p> <table border="1"><thead><tr><th>2022-23</th><th>2021-22</th><th>2020-21</th><th>2019-20</th><th>2018-19</th></tr></thead><tbody><tr><td>.6487149</td><td>.4006672</td><td>.3474289</td><td>.3681198</td><td>.2833243</td></tr></tbody></table>	2022-23	2021-22	2020-21	2019-20	2018-19	.6487149	.4006672	.3474289	.3681198	.2833243
2022-23	2021-22	2020-21	2019-20	2018-19							
.6487149	.4006672	.3474289	.3681198	.2833243							

As per asked clarification in this criterion our chartered accountant has given certified and rectified the data's of above as below –

#### 4.4.1.1. Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component year wise during the last five years (INR in lakhs)


##### Revised HEI Input :

2022-23	2021-22	2020-21	2019-20	2018-19
.5172800	.2423937	.1770383	.1900335	.780704

The Details of above given revised input is described as –

#### 4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years

Year 2022-23		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
	LAB SERVICE	742241
	REPAIR AND MAINT (Building Construction)	4079977
	LIBRARY	350582
<b>Total</b>		<b>5172800.00</b>


  
Principal  
Pt. Harshankar Shukla  
Smriti Mahavidyalaya  
Kachna, Raipur, C.G.

**Year 2021-22**

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
	LAB SERVICE	78800
	REPAIR AND MAINT	2170849
	LIBRARY	174288
<b>Total</b>		<b>2423937.00</b>


**Year 2020-21**

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
	Library Books	761920
	Repair & Maint.	1008463
<b>Total</b>		<b>1770383.00</b>

  
**Principal**  
**Principal**  
Pt. Hanshenkar Shukla  
Smriti Mahavidyalaya  
Kachna, Raipur (C.G.)


**Year 2019-20**

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
	LAB SERVICE	321901
	REPAIR AND MAINT	1483943
	Computer & Printer exp	77240
<b>Total</b>		<b>1900335.00</b>

  
**Principal**  
**Principal**  
Pt. Hanshenkar Shukla  
Smriti Mahavidyalaya  
Kachna, Raipur (C.G.)

**Year 2018-19**

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
	LAB SERVICE	11035
	REPAIR AND MAINT	474490
	LIBRARY	117299
	Computer & Printer exp	177880
<b>Total</b>		<b>780704.00</b>

  
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Kachna Raipur (C.G.)

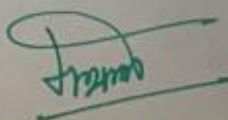
**Note - Detailed Audit Reports are attached below. Kindly Find the attachment.**

**PT. HARISHANKAR SHUKLA SMRITI MAHAVIDYALAYA  
MAIN ROAD KACHNA, RAIPUR (C.G.)**

**INCOME & EXPENDITURE ACCOUNT  
FOR THE PERIOD 01/04/2018 TO 31/03/2019**

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
<b>Salary &amp; Wages Exp.</b>			
Salary Exp.	18878553.00	Fees Recd.	26046685.10
EPF	843594.00	Bank Interest	3550.00
ESIC	106102.00	FDR Interest	637072.00
		Prospectus Fees	448900.00
<b>Maintenance Exp.</b>			
Accounting Charges	120000.00		
Advertisement Exp.	811639.00		
Affiliation Fees Paid	330000.00		
Audit Fees	45000.00		
Bank Charges	102866.55		
Bank Interest to Loan	39039.00		
Computer & Printer Exp.	177880.00		
Consultancy Fees	63150.00		
Conveyance Exp.	319705.00		
Electricity Exp.	388515.00		
Enrollment Form Fees	65510.00		
Exam Fees Paid	30468.00		
Inspection Fees	16000.00		
Library Book	117299.00		
Meeting Exp.	120905.00		
News Paper Magazine Exp.	11283.00		
Office Exp.	405107.00		
Petrol & Fuels Exp.	226905.00		
Postage Exp.	490.00		
Practical Material Exp.	11035.00		
Printing & Stationary Exp.	144365.00		
Refreshment Exp.	145605.00		
Rent Exp.	220000.00		
Repair & Maintenance Exp.	474490.00		
Security Service Exp.	65235.00		
Seminar & Culture Exp.	538990.00		
Sports Exp.	126208.00		
Telephone Exp.	18610.00		
<b>Other Exp.</b>			
Depreciation	1177064.00		
(As per Annexure "A" attached)			
<b>Income Over Expenditure</b>		<b>994594.55</b>	
<b>TOTAL</b>	<b>27136207.10</b>	<b>TOTAL</b>	<b>27136207.10</b>

DATED : 27/10/23  
PLACE : RAIPUR



**Principal**  
Pt. Harishankar Shukla  
Smriti Mahavidyalaya,  
Kachna, Raipur (C.G.)

FOR, YASHWANT JAIN & CO.  
CHARTERED ACCOUNTANTS




YASHWANT JAIN  
(PROPRIETOR)  
M.S No. 077095

**PT. HARISHANKAR SHUKLA SMRITI MAHAVIDYALAYA**  
**MAIN ROAD KACHNA, RAIPUR (C.G.)**

**ANNEXURE "A" OF FIXED ASSETS**

PARTICULAR	RATE OF DEP.	W.D.V. AS ON 01/04/18	ADD. DURING THE YEAR		TOTAL	DEP. FOR THE YEAR	W.D.V. AS ON 31/03/19
			MORE THAN 180 DAYS	LESS THAN 180 DAYS			
Building at Kachana	10%	10143984.90	-----	-----	10143984.90	1014398.00	9129586.90
Furniture & Fixtures	10%	263416.27	6100.00	-----	269516.27	26952.00	242564.27
Air Conditioner	15%	291106.00	26500.00	-----	317606.00	47641.00	269965.00
BPL Phone	15%	411.85	-----	-----	411.85	62.00	349.85
Water Cooler	15%	40570.63	97500.00	-----	138070.63	20711.00	117359.63
Photo copy Machine	15%	28710.00	-----	-----	28710.00	4307.00	24403.00
Projector	15%	51786.00	-----	-----	51786.00	7768.00	44018.00
UPS	15%	17137.00	-----	-----	17137.00	2571.00	14566.00
Water Purifier	15%	29917.00	-----	-----	29917.00	4488.00	25429.00
T.V.	15%	71346.00	-----	-----	71346.00	10702.00	60644.00
Computer	40%	93188.28	-----	-----	93188.28	37275.00	55913.28
Printer	40%	472.00	-----	-----	472.00	189.00	283.00
Land at Kachana	-----	1567250.00	-----	-----	1567250.00	-----	1567250.00
<b>TOTAL</b>		<b>12599295.93</b>	<b>130100.00</b>	<b>0.00</b>	<b>12729395.93</b>	<b>1177064.00</b>	<b>11552331.93</b>

DATED : 27/10/23  
PLACE : RAIPUR

  
**Principal**

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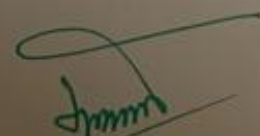
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**PT. HARISHANKAR SHUKLA SMRITI MAHAVIDYALAYA**  
**MAIN ROAD KACHNA, RAIPUR (C.G.)**

**INCOME & EXPENDITURE ACCOUNT**  
**FOR THE PERIOD 01/04/2019 TO 31/03/2020**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<b>Salary &amp; Wages Exp.</b>			
Salary Exp.	21584174.00	Fees Recd.	28994518.00
EPF	782667.00	Bank Interest	3028.00
ESIC	87890.00	Prospectus Fees	462100.00
<b>Maintenance Exp.</b>	5854673.92		
Advertisement Exp.	698730.00		
Affiliation Fees	282500.00		
Audit Fees	15000.00		
Bank Charges	45306.10		
Bank Interest to Loan	92996.00		
Computer & Printer Exp.	77240.00		
Consultancy Fees	42140.00		
Conveyance Exp.	266640.00		
Electricity Exp.	375880.00		
Environment Fees	1100.00		
Exam Fees	3800.00		
Inspection Fees	3000.00		
Medical Exp.	44975.31		
Meeting Exp.	129482.00		
News Paper Magazine Exp.	17251.00		
Office Exp.	124551.00		
Petrol & Fuels Exp.	316860.00		
Postage Exp.	5850.00		
Practical Material Exp.	321901.00		
Printing & Stationary Exp.	316450.00		
Rent Exp.	360000.00		
Repair & Maintenance Exp	1483943.00		
Security Service Exp.	298121.00		
Seminar & Culture Exp.	473325.00		
Sports Exp.	15453.00		
Telephone Exp.	42179.51		
<b>Other Exp.</b>	1097212.00		
Depreciation	1097212.00		
(As per Annexure "A" attached)			
<b>Income Over Expenditure</b>	<b>53029.08</b>		
<b>TOTAL</b>	<b>29459646.00</b>	<b>TOTAL</b>	<b>29459646.00</b>

DATED : 27/10/23  
PLACE : RAIPUR



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YASHWANT JAIN  
(PROPRIETOR)  
M.S No. 077095

**PT. HARISHANKAR SHUKLA SMRITI MAHAVIDYALAYA  
MAIN ROAD KACHNA, RAIPUR (C.G.)**

**ANNEXURE "A" OF FIXED ASSETS**

PARTICULAR	RATE OF DEP.	W.D.V. AS ON 01/04/19	ADD. DURING THE YEAR		TOTAL	DEP. FOR THE YEAR	W.D.V. AS ON 31/03/20
			MORE THAN 180 DAYS	LESS THAN 180 DAYS			
Building at Kachana	10%	9129586.90	-----	-----	9129586.90	912959.00	8216627.90
Furniture & Fixtures	10%	242564.27	298800.00	-----	541364.27	54136.00	487228.27
Fan	15%	-----	-----	28325.00	28325.00	2124.00	26201.00
Air Conditioner	15%	269965.00	79500.00	45500.00	394965.00	55832.00	339133.00
BPL Phone	15%	349.85	-----	-----	349.85	52.00	297.85
Water Cooler	15%	117359.63	-----	-----	117359.63	17604.00	99755.63
Photo copy Machine	15%	24403.00	-----	80900.00	105303.00	9728.00	95575.00
Projector	15%	44018.00	-----	-----	44018.00	6603.00	37415.00
UPS	15%	14566.00	-----	-----	14566.00	2185.00	12381.00
Water Purifier	15%	25429.00	-----	8000.00	33429.00	4414.00	29015.00
T.V.	15%	60644.00	-----	-----	60644.00	9097.00	51547.00
Computer	40%	55913.28	-----	-----	55913.28	22365.00	33548.28
Printer	40%	283.00	-----	-----	283.00	113.00	170.00
Land at Kachana	-----	1567250.00	-----	-----	1567250.00	-----	1567250.00
<b>TOTAL</b>		<b>11552331.93</b>	<b>378300.00</b>	<b>162725.00</b>	<b>12093356.93</b>	<b>1097212.00</b>	<b>10996144.93</b>

DATED : 27/10/23  
PLACE : RAIPUR

**Principal**

Pt. Harishankar Shukla  
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FOR, YASHWANT JAIN & CO.  
CHARTERED ACCOUNTANTS



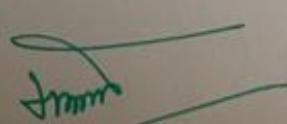
YASHWANT JAIN  
(PROPRIETOR)  
M.S No. 077095

**PT. HARISHANKAR SHUKLA SMRITI MAHAVIDYALAYA**  
**MAIN ROAD KACHNA, RAIPUR (C.G.)**

**INCOME & EXPENDITURE ACCOUNT**  
**FOR THE PERIOD 01/04/2020 TO 31/03/2021**

<b>EXPENDITURE</b>	<b>AMOUNT</b>	<b>INCOME</b>	<b>AMOUNT</b>
<b><u>Salary &amp; Wages Exp.</u></b>	18081656.00	Fees Recived	24173950.00
Honorarium Paid	4560540.00		
Salary Exp.	13140396.00	FDR Interest	491826.00
EPF	329061.00	Bank Interest	1182.00
ESIC	51659.00		
<b><u>Maintenance Exp.</u></b>	5343060.49		
Advertisement Exp.	288577.00		
Affiliation Fees	260100.00		
Audit Fees	30000.00		
Bank Charges	31284.49		
Bank Interest	106367.00		
Consultancy Fees	21240.00		
Conveyance Exp.	524620.00		
Electricity Exp.	279260.00		
Library Book	761920.00		
Office Exp.	479353.00		
Printing & Stationary Exp.	386880.00		
Rent Exp.	360000.00		
Repair & Maintenance Exp.	1008463.00		
Security Service Exp.	324000.00		
Seminar & Culture Exp.	456520.00		
Telephone Exp.	24476.00		
<b><u>Other Exp.</u></b>	1011881.00		
Depreciation	1011881.00		
(As per Annexure "A" attached)			
<b>Income Over Expenditure</b>	<b>230360.51</b>		
<b>TOTAL</b>	<b>24666958.00</b>	<b>TOTAL</b>	<b>24666958.00</b>

DATED : 27/10/23  
PLACE : RAIPUR

  
**Principal**  
Pt. Harishankar Shukla  
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Kachna, Raipur (C.G.)

FOR, YASHWANT JAIN & CO.  
CHARTERED ACCOUNTANTS



**YASHWANT JAIN**  
(PROPRIETOR)  
M.S No. 077095

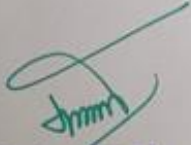


**PT. HARISHANKAR SHUKLA SMRITI MAHAVIDYALAYA  
MAIN ROAD KACHNA, RAIPUR (C.G.)**

**ANNEXURE "A" OF FIXED ASSETS :**

PARTICULAR	RATE OF DEP.	W.D.V. AS ON 01/04/20	ADD. DURING THE YEAR		TOTAL	DEP. FOR THE YEAR	W.D.V. AS ON 31/03/21
			MORE THAN 180 DAYS	LESS THAN 180 DAYS			
Building at Kachana	10%	8216627.90	-----	-----	8216627.90	821663.00	7394964.90
Furniture & Fixtures	10%	487228.27	-----	10200.00	497428.27	49233.00	448195.27
Fan	15%	26201.00	-----	-----	26201.00	3930.00	22271.00
Air Conditioner	15%	339133.00	100000.00	-----	439133.00	65870.00	373263.00
BPL Phone	15%	297.85	-----	-----	297.85	45.00	252.85
Water Cooler	15%	99755.63	-----	-----	99755.63	14963.00	84792.63
Photo copy Machine	15%	95575.00	-----	-----	95575.00	14336.00	81239.00
Projector	15%	37415.00	-----	-----	37415.00	5612.00	31803.00
UPS	15%	12381.00	-----	-----	12381.00	1857.00	10524.00
Water Purifier	15%	29015.00	-----	-----	29015.00	4352.00	24663.00
T.V.	15%	51547.00	-----	-----	51547.00	7732.00	43815.00
Computer	40%	33548.28	-----	44001.00	77549.28	22220.00	55329.28
Printer	40%	170.00	-----	-----	170.00	68.00	102.00
Land at Kachana	-----	1567250.00	-----	-----	1567250.00	-----	1567250.00
<b>TOTAL</b>		<b>10996144.93</b>	<b>100000.00</b>	<b>54201.00</b>	<b>11150345.93</b>	<b>1011881.00</b>	<b>10138464.93</b>

DATED : 27/10/23  
PLACE : RAIPUR

  
**Principal**  
Pt. Harishankar Shukla  
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FOR, YASHWANT JAIN & CO.  
CHARTERED ACCOUNTANTS



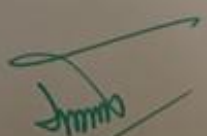
**YASHWANT JAIN**  
**(PROPRIETOR)**  
M.S No. 077095

**PT. HARISHANKAR SHUKLA SMRITI MAHAVIDYALAYA  
MAIN ROAD KACHNA, RAIPUR (C.G.)**

**INCOME & EXPENDITURE ACCOUNT  
FOR THE PERIOD 01/04/2021 TO 31/03/2022**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<b>Salary &amp; Wages Exp.</b>			
Honorarium Exp.	480112.00	Fees Received	31655095.00
Salary Exp.	22764517.00	Exam Form Forwarding Fees	80110.00
EPF	851448.00	FDR Interest Received	782379.00
ESIC	74288.00	Migration Fees Received	360.00
		Prospectus Received	28900.00
<b>Maintenance Exp.</b>		Saving Bank Ineterest	2458.00
Advertisement Exp.	209431.00		
Affiliation Fees	257000.00		
Audit Fees	35000.00		
Bank Charges	66998.80		
Bank Interest	34484.00		
Conveyance Exp.	126780.00		
Enrollment Exp.	1920.00		
Hostel Rent	780000.00		
Interest on TDS	1862.00		
Legal Fees	93860.00		
Library Book	174288.00		
Municipal Tax	21817.00		
NCC & Sports Exp.	409181.00		
Office Exp.	95180.00		
Petrol & Diesel Exp.	220566.00		
Printing & Stationary Exp.	283808.00		
Repair & Maintenance Exp.	2170849.00		
Science Lab Service Charge	78800.00		
Security Service Exp.	365600.00		
Seminar & Culture Exp.	933932.00		
Telephone Exp.	148937.00		
Vehicle Repairing Exp.	129550.00		
<b>Other Exp.</b>			
Depreciation	985374.00		
(As per Annexure "A" attached)			
<b>Income Over Expenditure</b>	<b>753719.20</b>		
<b>TOTAL</b>	<b>32549302.00</b>	<b>TOTAL</b>	<b>32549302.00</b>

DATED : 27/10/23  
PLACE : RAIPUR

  
**Principal**  
Pt. Harishankar Shukla  
Smriti Mahavidyalaya,  
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FOR, YASHWANT JAIN & CO.  
CHARTERED ACCOUNTANTS




YASHWANT JAIN  
(PROPRIETOR)  
M.S No. 077095

**PT. HARISHANKAR SHUKLA SMRITI MAHAVIDYALAYA  
MAIN ROAD KACHNA, RAIPUR (C.G.)**

**ANNEXURE "A" OF FIXED ASSETS**

PARTICULAR	RATE OF DEP.	W.D.V. AS ON 01/04/21	ADD. DURING THE YEAR		TOTAL	DEP. FOR THE YEAR	W.D.V. AS ON 31/03/22
			MORE THAN 180 DAYS	LESS THAN 180 DAYS			
Building at Kachana	10%	7394964.90	-----	-----	7394964.90	739496.00	6655468.90
Furniture & Fixtures	10%	448195.27	47200.00	15600.00	510995.27	50320.00	460675.27
Air Conditioner	15%	373263.00	51250.00	84300.00	508813.00	69999.00	438814.00
BPL Phone	15%	252.85	-----	-----	252.85	38.00	214.85
Coffee Machine	15%	-----	3429.00	-----	3429.00	514.00	2915.00
Fan	15%	22271.00	-----	-----	22271.00	3341.00	18930.00
Fitness Machine	15%	-----	-----	385578.00	385578.00	28918.00	356660.00
Photo copy Machine	15%	81239.00	-----	-----	81239.00	12186.00	69053.00
Projector	15%	31803.00	-----	-----	31803.00	4770.00	27033.00
Submersible Pump	15%	-----	-----	14800.00	14800.00	1110.00	13690.00
T.V.	15%	43815.00	-----	-----	43815.00	6572.00	37243.00
UPS	15%	10524.00	-----	-----	10524.00	1579.00	8945.00
Water Cooler	15%	84792.63	-----	-----	84792.63	12719.00	72073.63
Water Purifier	15%	24663.00	-----	-----	24663.00	3699.00	20964.00
Software	40%	-----	30000.00	-----	30000.00	12000.00	18000.00
Computer	40%	55329.28	39850.00	-----	95179.28	38072.00	57107.28
Printer	40%	102.00	-----	-----	102.00	41.00	61.00
Land at Kachana	-----	1567250.00	-----	-----	1567250.00	-----	1567250.00
<b>TOTAL</b>		<b>10138464.93</b>	<b>171729.00</b>	<b>500278.00</b>	<b>10810471.93</b>	<b>985374.00</b>	<b>9825097.93</b>

DATED : 27/10/23  
PLACE : RAIPUR

  
**Principal**  
Pt. Harishankar Shukla  
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Kachna, Raipur (C.G.)

FOR, YASHWANT JAIN & CO.  
CHARTERED ACCOUNTANTS



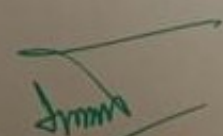
**YASHWANT JAIN**  
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**PT. HARISHANKAR SHUKLA SMRITI MAHAVIDYALAYA**  
**MAIN ROAD KACHNA, RAIPUR (C.G.)**

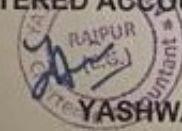
**INCOME & EXPENDITURE ACCOUNT**  
**FOR THE PERIOD 01/04/2022 TO 31/03/2023**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<b>Salary &amp; Wages Exp.</b>			
EPF	751567.00	Fees Received	27824786.00
ESIC	23625.00	Alumini Income	6586.00
Honorarium Exp.	191525.00	Prospectus Received	53100.00
Salary Exp.	<u>16483538.00</u>	FDR Interest Received	517317.00
		Saving Bank Interest	1576.00
<b>Maintenance Exp.</b>			
Advertisement Exp.	294350.00		
Affiliation Fees	244400.00		
Audit Fees	30000.00		
Bank Charges	21217.86		
Bank Interest	67959.00		
Electricity Exp.	381830.00		
Lab Exp.	742241.00		
Legal Fees	42700.00		
Library Book	350582.00		
NCC & Sports Exp.	90655.00		
Office Exp.	299880.00		
Petrol & Diesel Exp.	95683.00		
Printing & Stationary Exp.	331050.00		
Refreshment Exp.	35325.00		
Repair & Maintenance Exp.	4079977.00		
Security Service Exp.	653331.00		
Seminar & Culture Exp.	227039.00		
Telephone Exp.	31278.00		
Uniform Exp.	327753.00		
Vehicle Repairing Exp.	<u>52033.00</u>		
<b>Other Exp.</b>			
Depreciation	1597534.00		
(As per Annexure "A" attached)			
<b>Income Over Expenditure</b>	<b>956292.14</b>		
<b>TOTAL</b>	<b>28403365.00</b>	<b>TOTAL</b>	<b>28403365.00</b>

DATED : 27/10/23  
PLACE : RAIPUR

  
**Principal**  
Pt. Harishankar Shukla  
Smriti Mahavidyalaya,  
Kachna, Raipur (C.G.)

FOR, YASHWANT JAIN & CO.  
CHARTERED ACCOUNTANTS



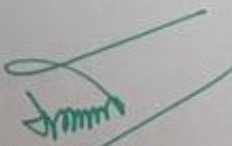
YASHWANT JAIN  
(PROPRIETOR)  
M.S No. 077095

**PT. HARISHANKAR SHUKLA SMRITI MAHAVIDYALAYA**  
**MAIN ROAD KACHNA, RAIPUR (C.G.)**

**ANNEXURE "A" OF FIXED ASSETS**

PARTICULAR	RATE OF DEP.	W.D.V. AS ON 01/04/22	ADD. DURING THE YEAR		TOTAL	DEP. FOR THE YEAR	W.D.V. AS ON 31/03/23
			MORE THAN 180 DAYS	LESS THAN 180 DAYS			
Building at Kachana	10%	6655468.90	1962283.00	2577230.00	11194981.90	990637.00	10204344.90
Furniture & Fixtures	10%	460675.27	28500.00	164950.00	654125.27	57165.00	596960.27
Air Conditioner	15%	438814.00	-----	48000.00	486814.00	69422.00	417392.00
Air Cooler	15%	-----	8370.00	-----	8370.00	1256.00	7114.00
BPL Phone	15%	214.85	-----	-----	214.85	32.00	182.85
Coffee Machine	15%	2915.00	-----	-----	2915.00	437.00	2478.00
Fan	15%	18930.00	-----	-----	18930.00	2840.00	16090.00
Fitness Machine	15%	356660.00	-----	-----	356660.00	53499.00	303161.00
Photo copy Machine	15%	69053.00	-----	-----	69053.00	10358.00	58695.00
Projector	15%	27033.00	-----	-----	27033.00	4055.00	22978.00
Submersible Pump	15%	13690.00	-----	-----	13690.00	2054.00	11636.00
T.V.	15%	37243.00	-----	52000.00	89243.00	9486.00	79757.00
UPS	15%	8945.00	-----	-----	8945.00	1342.00	7603.00
Water Cooler	15%	72073.63	-----	-----	72073.63	10811.00	61262.63
Water Purifier	15%	20964.00	-----	-----	20964.00	3145.00	17819.00
Refrigerator	15%	-----	22000.00	-----	22000.00	3300.00	18700.00
Software	40%	18000.00	-----	-----	18000.00	7200.00	10800.00
Computer	40%	57107.28	-----	1738140.00	1795247.28	370471.00	1424776.28
Printer	40%	61.00	-----	-----	61.00	24.00	37.00
Land at Kachana	-----	1567250.00	-----	-----	1567250.00	-----	1567250.00
<b>TOTAL</b>		<b>9825097.93</b>	<b>2021153.00</b>	<b>4580320.00</b>	<b>16426570.93</b>	<b>1597534.00</b>	<b>14829036.93</b>

DATED : 27/10/23  
PLACE : RAIPUR

  
**Principal**  
 Pt. Harishankar Shukla  
 Smriti Mahavidyalaya,  
 Kachna, Raipur (C.G.)

FOR, YASHWANT JAIN & CO.  
CHARTERED ACCOUNTANTS



**YASHWANT JAIN**  
 (PROPRIETOR)  
 M.S No. 077095