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Ashok Nagar, Seepat Road, Sarkanda, Bilaspur (C.G.)

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# **Criterion - 6**

D.P. Vipra Law College Bilaspur Ashok Nagar, Seepat Road, Sarkanda, Bilaspur (C.G.)

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Implementation of e-governance in areas of operation

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

D.P. Vipra Law College Bilaspur Ashok Nagar, Seepat Road, Sarkanda, Bilaspur (C.G.)



## **Office Of The Principal**

D. P. Vipra Law College Bilaspur



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#### **Summary Sheet**

| Criteria 6   | Governance, Leadership and Management   |                             |
|--|---|-----------------------------|
| Key Indicator  | 6.2 Strategy Development and Deployment.  |                             |
| Metric   | <ul> <li>6.2.3: Implementation of e-governance in an</li> <li>1. Administration</li> <li>2. Finance and Accounts</li> <li>3. Student Admission and Support</li> <li>4. Examination</li> </ul> | reas of operation           |
| <b>Implementation of</b><br>1. Administration<br>2. Finance and Accour<br>3. Student Admission a<br>4. Examination   |   | ion                         |
|  | All of the above  |                             |
|  | All of the above<br>documents for this metric exceeds the upload line   |                             |
|  | 1   |                             |
|  | documents for this metric exceeds the upload lin  |                             |
| have hosted the sca  | g documents for this metric exceeds the upload lin<br>nned documents as per SOP on institutional webs   | ite on the following links, |
| <ul> <li>have hosted the sca</li> <li>1) List of implementat</li> <li>2) Screen shots of the implementations claim</li> <li>3) Annual e-governance</li> <li>Management/ Institutional expended</li> <li>4) Institutional expended</li> </ul> | g documents for this metric exceeds the upload lin<br>nned documents as per SOP on institutional webs<br>Description  | ite on the following links, |

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# Appendix - I

## **D.P. Vipra Law College Bilaspur**

Ashok Nagar, Seepat Road, Sarkanda, Bilaspur (C.G.)



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Letter No. Q/2022

Date: 12/09/2022

| 6.2.3 Implementation of E-governance in area of operation (4)<br>1. Administration/ 2. finance and accounts, 3. student Admission<br>and Support, 4. Examination |  |                        |  |  |  |
|--|--|------------------------|--|--|--|
| Area of Governance   | Name of the Vendor with<br>Contact Details | Year of Implementation |  |  |  |
|  | ERP  | 2022-23                |  |  |  |
| Administration   | MIS  | 2023-24                |  |  |  |
| Finance and Accounts   | Tally Prime                                | 2023-24                |  |  |  |
| Student Admission and<br>Support   | University Based Service                   | 2022-23                |  |  |  |
| Examination  | University Based Service                   | 2022-23                |  |  |  |

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# Appendix - II

## **D.P. Vipra Law College Bilaspur**

Ashok Nagar, Seepat Road, Sarkanda, Bilaspur (C.G.)

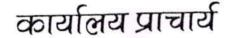


# **D.P. Vipra Law College, Bilaspur**



# D.P. Vipra Law College, Bilaspur

Ashok Nagar Sarkanda, Bilaspur Chhattisgarh, India 495001





डी.पी.विप्र विधि महाविद्यालय ,बिलासपुर (छ.ञ.)

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पत्र कमाक. 3374/2022

### बिलासपुर, दिनांक - 28/12/2022

## कार्य आदेश

प्रति.

#### क्षितिज आई टी सोल्यू शन,

के.बी.टी.कबीर नगर रायपुर , ( छत्तीसगढ,)

- "Enterprises Resource Planning " Application (ERP) (Software) कव करने के fa :-संबंध में।
- आपका भाव पत्र क्रमांक XITCL1078 दिनांक 27/12/2022 . संदर्श :-

#### महोदय.

विषयांतर्गत उपरोक्त संदर्भित पत्र के परिपेक्ष्य में आपके द्वारा प्रस्तुत भावपत्र में निर्धारित दर के आधार पर पुवं कय समिति की अनुशंसा के अनुसार "Enterprises Resource Planning "Application (Software) (ERP) (Software) की अनुज्ञप्ति (लाइसेंस) की आपूर्ति /व्यवस्था करने की स्वीकृति आदेश महाविद्यालय प्रशासन की ओर से उत्त द्वारा जारी की जाती है। "Enterprises Resource Planning " Application (ERP) (Software) की अनुनृष्टित (लाइसेंस ) की आपूर्ति /व्यवस्था भावपत्र/प्रस्ताव /निविदा में दर्शांचे नये विवरण अनुसार की जावेनी। अन्यशा की स्थिति में आपका प्रतिष्ठान क्षतिपूर्ति हेत उत्तरदायी होगा।

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प्राचार्य PRINCIPAL D.P. Vipra Law College Bilaspur (C.G.)

D.P. VIPRA LAW COLLEGE

Bilaspur (U.G.)



Xhitiz IT Solution 22AAAFX3678F1Z7 xhitiz.com sales@xhitiz.com +91-771-4090218 KBT 353, Phase 3 Kabir Nagar Raipur, Chhattisgarh492090 India

#### Qoute Issued To

The Principal DP VIPRA LAW COLLEGE BILASPUR (C.G.) XITCLI0178

| Quote Number | XITQ0571            |
|--------------|---------------------|
| Quote Date   | 9-Jan-2023          |
| Total        | 49,914.00 INR       |
|              | A REAL PROPERTY AND |

| Item   | Description  | Unit Cost      | Quantity | Line Total    |
|--|--|----------------|----------|---------------|
| 01   | College ERP Application -<br>* Faculty account to enter or input student's<br>attendance.<br>* Students account to his/her attendance<br>* Fee receipt of students and payslip of the<br>staff.<br>feature of checking the exam results, report<br>cards and marksheets.<br>*Feedback System<br>* Documents - proposal, training, web panel,<br>others involved documents<br>Shared Web Hosting - 1 Year<br>1 DB - 5GB<br>1 Email account for alert - 1GB<br>1 Regular DB and Application backup<br>(periodically) | 42,300.00 INB  |          | 42,300.00 INR |
| Terms  |  | Su             | btotal   | 42,300.00 INR |
| *Annual Main   | m is in advance.<br>tenance: Applicable from March 2022 to March   | CGST - Exclusi | ive 9%   | 3,807 00 INR  |
| * Annual Mair  | rges are Rs. 25000/- excluding GST.<br>itenance activity includes following below task<br>Hosting Maintenance - 1 Year<br>inplication  | SGST - Exclusi | ive 9%   | 3,807.00 INR  |
| * Database m<br>* Email servic<br>* Website, Dat<br>Note: Major cl<br>and upgrade v<br>* Product deliv<br>standard prod<br>finalized requi<br>upon the trans<br>* The informal | anagement and maintenance<br>es for notifications (1 qty)<br>abase backup on periodic manner (Automatically)<br>hanges such as process change, module addition<br>would be charge separately<br>very within customized product(60 days) and<br>luct (15-20 days) once final order placed or<br>rement done as applicable. (subjected to T&C<br>sport clearance)<br>tion contained in these documents is confidential,<br>only for the information of the intended recipient  | Tota           | al       | 49,914.00 INR |

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aBre White day al D.P. VIPRA LAW COLLEGE

Bilaspur (C.G.)

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# D.P. Vipra Law College, Bilaspur



## D.P. Vipra Law College, Bilaspur

Ashok Nagar Sarkanda, Bilaspur Chhattisgarh, India 495001



## कार्यालय प्राचार्य

डी.पी.विप्र विधि महाविद्यालय ,बिलासपु२ (छ.ञ.)

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पत्र कमाक. 3375/2024

#### बिलाशपुर, दिनांक - 30/01/2024

माउत 2023 INDIA

### कार्य आदेश

प्रति,

क्षितिज आई टी सोल्यूशन ,

के.बी.टी.कबी२ नग२ शयपु२ , ( छत्तीसगढ.)

विषय :- "Management Information System" Application (MIS) (Software) कय करने के संबंध मे।

संदर्भः- आपका भाव पत्र क्रमांक XITCLI078 दिनांक - 29/01/2024,

महोदय,

विषयांतर्गत उपशेक्त शंबर्भित पत्र के पश्पिक्ष्य में आपके द्वारा प्रस्तुत भावपत्र में निर्धारित बर के आधार पर एवं कय समिति की अनुशंसा के अनुसार "Management Information System " Application (MIS) (Software) की अनुज्ञप्ति (लाइसेंस) की आपूर्ति / व्यवस्था करने की स्वीकृति आढेश महाविद्यालय प्रशासन की ओर से एत्ब द्वारा जारी की जाती है। "Management Information System " Application (MIS) (Software) की अनुज्ञप्ति (लाइसेंस ) की आपूर्ति /व्यवस्था भावपत्र/प्रस्ताव /निविदा में बर्शाये गये विवरण अनुसार की जावेगी अन्यथा की स्थिति में आपका प्रतिष्ठान क्षतिपूर्ति हेतु उत्तरबायी होगा।

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प्राचार्य PRINCIPAL D.P. Vipra Law College Bilaspur (C.G.)

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Xhitiz IT Solution 22AAAFX3678F1Z7 xhitiz.com sales@xhitiz.com +91-771-4090218

KBT 353, Phase 3 Kabir Nagar Raipur, Chhattisgarh 492099 India

49,950.58 INR

#### Quote Issued To

The Principal DP Vipr Law College Bilaspur (C.G.) XITCLI0178

| 2 | Quote Number | XITQD572      |
|---|--------------|---------------|
|   | Quote Date   | 29-Jan-2024   |
|   | Total        | 49,950.58 INR |
|   |              |               |

Total

PRINCIPAL D.P. VIPRA LAW COLLEGE Bilaspur (C.G.)

| Item          | Description   | Unit Cost     | Quantity | Line Total    |
|---------------|---|---------------|----------|---------------|
| 01            | College MIS Application -<br>* Ready to use application<br>* Information about the students, teachers,<br>events, departments.<br>* Admin account to add students, faculties and<br>any other events, upload the timetables for<br>various departments, financial heads | 42,331.00 INR |          | 42,331.00 INR |
| Terms         |   |               | Subtotal | 40 001 00 IND |
| * Payment ter | m is in advance.  | 3             | oubtotal | 42,331.00 INR |
| Annual Mainte | enance: Applicable from March 2022 to March   | CGST - Exclu  | sive 9%  | 3,809.79 INR  |
| *Annual Maint | ges are Rs. 25000/-<br>enance activity includes following below task:   | SGST - Exclu  | sive 9%  | 3,809.79 INR  |

\* Website and Hosting Maintenance - 1 Year

- \* Debugging application
- \* Database management and maintenance
- \* Email services for notifications (1qty)

\* Website and Database backup on periodic manner (Automatically)

Note: Major changes such as process change, module addition and upgrade would be charge separately

\* Product delivery within customized product(60 days) and standard product (15-20 days) once final order placed or linalized requirement done as applicable. (subjected to T&C upon the transport clearance)

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\* Any additional scope of work will be chargeable as applicable. \* Traveling and food will be extra based on the visit.

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Billing Information DP VIPRA LAW COLLEGE DP VIPRA LWA COLLEGE Seepat Rd, Shree Vihar, Ashok Nagar, Sarkanda CG 495006 India

|              | 766<br>43<br>470<br>A COLLEGE   | Invoice Information<br>26-JAN-2024<br>26-JAN-2024  | Subscription Information<br>AID: S-356300013260<br>pDV: 22-CT<br>All Prices in IN                          |   | 2,214.00 14,514.00 14,514.00 | D.P. VIPRA LAW COLLEGE<br>Bilaspur (C.G.)   |
|--------------|---|--|--|---|------------------------------|---|
|              | 2324KAZ1016766<br>3563-00231243<br>A-356300059470<br>DP VIPRA LWA COLLEGE | Invoice Date:<br>Due Date:   | Subscription ID:<br>Place of Supply:   | Tax Rate (%)<br>18  | r<br>Total in Words: F       | D.P. VIPRA  |
| •            | GST Invoice #:<br>Transaction #:<br>Account #:<br>Account Name:           |  |  | Sub-Total Tax Code<br>12,300.00 IGST  | 12,300.00                    |   |
| I AX INVUICE |   | 5.<br>6  |  | Servi   | Grand Total                  | Le De Verselen L  |
| •            |   |  | Service To:<br>DP VIPRA LWA COLLEGE<br>Seepat Rd, Shree Vihar, Ashok Nagar,<br>Sarkanda CT 495006<br>INDIA | Service Period<br>10-Jan-2024 to<br>09-Jan-2025   |                              |   |
|              | ultult.<br>cisco  | CISCO COMMERCE INDIA PRIVATE LIMITED<br>CIN: U72200KA2011FTC056691<br>N010, BRIGADE SOUTH PARADE<br>MGROAD<br>KARNATAKA<br>BENGALURU<br>KA 560001<br>GSTIN: 29AAECC2704Q1ZC<br>PAN: AAECC2704Q | Bill To:<br>DP VIPRA LWA COLLEGE<br>Seepat Rd, Shree Vihar, Ashok Nagar,<br>Sarkanda CT 495006<br>INDIA    | #     Service Name     Service Period       1     Cisco Webex Business Annual     10-Jan-2024 to<br>09-Jan-2025       3AC: 998434     09-Jan-2025 |                              | DIVYA PAI<br>BUNYA PAI<br>BUSINSS OPERAGE MANA<br>CISCO COMMERCE NUM PRIVATE LIMITED<br>Date: 2024-01-26 1 N 20 GMT<br>Date: 2024-01-26 1 N 20 GMT<br>Cisco Authorized Signatory: |

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## **D.P. Vipra Law College, Bilaspur**

# **Tally Prime**

# D.P. Vipra Law College, Bilaspur

Ashok Nagar Sarkanda, Bilaspur Chhattisgarh, India 495001



## कार्यालय प्राचार्य

डी.पी.विप्र विधि महाविद्यालय ,बिलासपु२ (छ.ञ.)



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पत्र कमाक. 3361/2024

बिलासपु२, दिनांक - 13/01/2024

## कार्य आदेश

प्रति,

क्षितिज आई टी सोल्यूशन , के.बी.टी.कबी२ नग२ रायपुर , ( छत्तीसगढ.)

विषय:- टेली प्राईम सॉफटवेयर कय करने के संबंध मे ।

शंदर्भः- आपका भाव पत्र क्रमांक XITQ058 दिनांक - 19/12/2023,

महोदय,

विषयांतर्गत उपरोक्त संबर्भित पत्र के परिपेक्ष्य में आपके द्वारा प्रस्तुत भावपत्र में निर्धारित बर के आधार पर एवं कय समिति की अनुशंसा के अनुसार टेली प्राईम सॉफटवेयर की अनुज्ञप्ति (लाइसेंस) की आपूर्ति /व्यवस्था करने की स्वीकृति आदेश महाविद्यालय प्रशासन की ओर से एत्द द्वारा जारी की जाती है। टेली प्राईम सॉफटवेयर की अनुज्ञप्ति (लाइसेंस) की आपूर्ति /व्यवस्था भावपत्र/प्रस्ताव /निविदा में दर्शाये भये विवरण अनुसार की जावेगी अन्यथा की स्थिति में आपका प्रतिष्ठान क्षतिपूर्ति हेतु उत्तरदायी होगा।

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प्राचार्य PRINCIPAL D.P. Vipra Law College Bilaspur (C.G.)

J.P. VIPRA LAW COLLEGE Bilaspur (C.G.)

K hitiz

Xhitiz IT Solution 22AAAFX3678F1Z7 xhitiz.com sales@xhitiz.com +91-771-4090218 KBT 353, Phase 3 Kabir Nagar Raipur, Chhattisgarh 492099 India

#### Tax Invoice

Invoice NumberXITINV0568The PrincipalPO Number3361/2024DP Vipr Law College Bilaspur (C.G.)Invoice Date19-Jan-2024XITCLI0178Balance Due25,370.00 INR

|   | Item          | Description   | Unit Cost     | Quantity | Line Total    |
|---|---------------|---|---------------|----------|---------------|
|   | Tally License | Single user edition<br>for Standalone system<br>Serial No : 729100170 | 21,500.00 INR | 1        | 21,500.00 INR |
| 3 | Terms         |   | Sub           | ototal   | 21 500 00 INP |

21,500.00 INR \* Payment term is in advance. CGST - Exclusive 9% 1,935.00 INR Beneficiary Name : Xhitiz IT Solution SGST - Exclusive 9% 1,935.00 INR Bank Name & Branch : HDFC Bank, Sunder Nagar Chowk, Raipur, CG Paid To Date 0.00 INR Account Number : 50200061859293 IFSC Code : HDFC0003657 Balance Due 25,370.00 INR Swift code: HDFCINBBXX

\* This Quote will be valid till the 15th day 14:00 Hrs from the Quote Date if the date is not mentioned (Inclusive Of Weekend and Govt. Holidays)

\* Product delivery within customized product(60 days) and standard product (15-20 days) once final order placed or finalized requirement done as applicable. (subjected to T&C upon the transport clearance)

\* The information contained in these documents is confidential, privileged and only for the information of the intended recipient and may not be used, published or redistributed without the prior written consent of Xhitiz IT Solution.

\* The opinions expressed are in good faith and while every care has been taken in preparing these documents, Xhitiz IT Solution makes warranty on the product subjected to T&C apply.

\* Any additional scope of work would be chargeable separately.



Chairman Governing Body U.P. Vipra Law College Bilaspur (C.G.)

PRINCIPAL P. Vipra Law College Bilasour (C.G.)

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D.P. VIPRA LAW COLLEGE Bilaspur (C.G.)



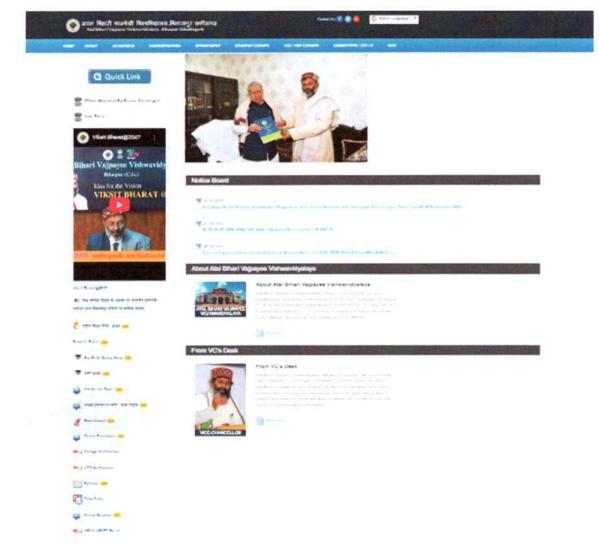
# D.P. Vipra Law College, Bilaspur

# University Based Service

## D.P. Vipra Law College, Bilaspur Ashok Nagar Sarkanda, Bilaspur Chhattisgarh, India 495001

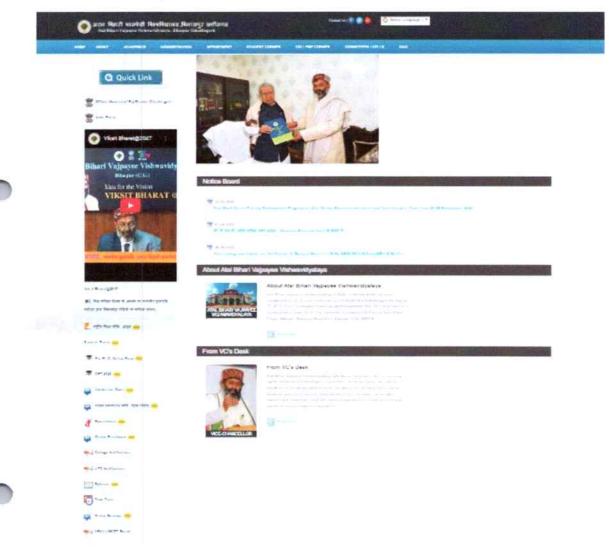
## **Students Admission and Support**

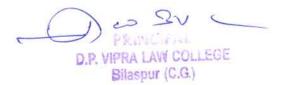
#### 1. University main website



2 タノ ー PRINCIPAL D.P. VIPRA LAW COLLEGE Bilaspur (C.G.)

- 2. University provides following module for student and colleges:
  - Admission
  - Online Enrollment
  - College notification
  - Online services
  - Merit list
  - NSS, NCC Cell etc.





#### 3. Student corner that provides following information:

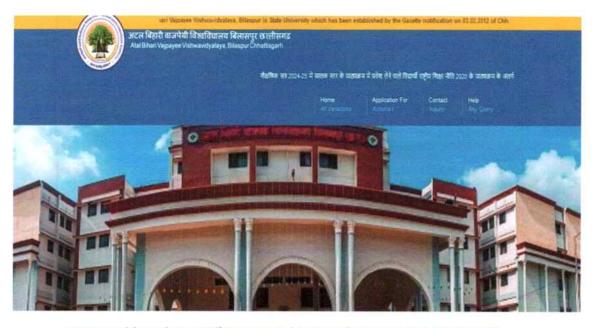
- List of all affiliated colleges name
- Syllabus
- Time Table
- Result
- Sports
- Central Library
- Grievance Redersal Cell

| Atal Bibart Vajpayee Video e | स्वविद्यालय ,बिलासपुर छत्तीसगढ<br><sup>Intraligy</sup> , Bilaquer Chlattisgerh   |                           | Consects III 🖉 💭 📮 G Select Language 🤨  |
|------------------------------|--|---------------------------|---|
| NUME ANNO ADDRESS            | ADMENISTRATION - DESIGNMENT  | STUCING COMMENT COLLECTER | OWNER COMMITTEES/STILLS KAR   |
| Attiluted Colleges           | Syflabors  | Time Table                | Results   |
| UTD Admission Notification   | Iperta   | Central Library           | OHEVANCE REDRESSAL CELL   |
|                              | Notice Boa   | d                         |   |
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|                              | To an and the second se |                           | ua 2 जवलक, प्रातीवहल्तीन किंगल परिषद् पद के लिए साक्राजरूर हेट्र पर अध्येवेश्व की मुझे                      |
|                              | Tal Seat and Sector  |                           | पत में महल्पता, फॉसिंज जिन्हा पर के लिये कॉलिंग इक्सा परिवन (Proposed Primes Test) हेंदू पार कार्यवित की जु |

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D.P. VIPRA LAW COLLEGE Bilaspur (C.G.)

### 4. University Portal for Student Admission Registration



Note:- सभे छल- उन्नाओं को DeLooke में प्रजीपन करने अनिवार्य है। विद्वविद्यात्व द्वारा प्रदान को कने वाली उपाठि प्रमाय पत्र (तेली ) DeLooke के प्रायम में ही दी जारगे अल- सभी कात-काराओं को DeLooke में प्रजीपन करने का तिए विस्त करें - नाम्यन वार्व्य के तिए विस्त करें - नाम्यन वार्व्य के दीविंदा करने का उपात अनुवारित्यम् द्वारा अनुवार्य करने का त्यापन अन्त को लिए विस्त करें - नाम्यन वार्व्य के तिए विस्त करें - नाम्यन वार्व्य के तिए विस्त करें - नाम्यन वार्व्य के द्वारा प्रायम् वार्व्य के ति प्रतिमंत्र कर करें - नाम्यन वार्व्य के ति प्

10(11 PLB: 418 -2020 (FAQ)

विश्वविद्यालय द्वारा ठी यी विध्र महाविद्यालय को स्वन्धासी Autonomous अधिसूचित नहीं किया गया है - छात्रहित में जारी

Admission

Admission Phase-/ 2024-25 15-05-2224 TO 03-07-2224 (US Dooma-Prase-) 05-07-2224 TO 15-07-2224 (PG-PG-Dipona-Prase-)

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PRINCIPAL D.P. VIPRA LAW COLLEGE Bilaspur (C.G.)

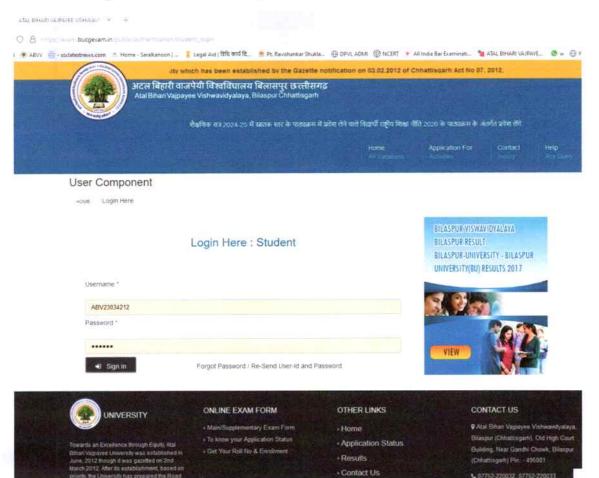
#### 5. Student login Portal.

| J     | अटल बिहारी वाज्येकी विश्वतिपाल<br>मेन किन्द्र प्रकृतन्त्व प्रकृतन्त्र व्यक्त | Wanger Conservation | Sound and Read and                   |  |  |  |
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| =     | Admission Phase-I  |                     |                                      |  |  |  |
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| 0     | 5-05-2034 TO 11-01-2034 (UTO-US  | PG-P1884-1          |                                      |  |  |  |
|       | Admission Phase-II   |                     |                                      |  |  |  |
|       | 3-07-2024 TO 09-07-2024 (UG 000  | 078-77888-C)        |                                      |  |  |  |
|       | Admission Phase-III  |                     |                                      |  |  |  |
|       | 5-01-2234 TO 21-01-2234 (US-Opt  | 278-27888-111       |                                      |  |  |  |
| 10 1  | Admission Phase-II   |                     |                                      |  |  |  |
|       | 5-01-2224 TO 21-01-2224 (PG PG-  | Opena-Prase-1)      |                                      |  |  |  |
|       | stration   | Appli               | cation Forms                         | ताच । ताचओं को कथानुसार क<br>संधर्क समय १९ ०० से ०५ ०० वर  |  |  |
| Enrol | Iment  |                     | Migration                            |  |  | 1001000000   |
| -     | Regular -  | 12                  | Provisional                          | संकाय का नाम   | संकाय प्रभारियों का नाम  | मोबादुल नवर  |
|       |  |                     |                                      | BA Ist Year  | Gopal Prasad Netam   | 1902025962   |
| *     | Regular -  | 3                   | Duplicate<br>Marksheet               | BA Inc & Ilio Year   | Kannalva Lai Rohidas   | 9630392860   |
|       |  | 102                 |                                      |  |  |  |
| 重     | Other  | 4                   | Eligibility                          | Commerce -   | Sukhnath Yadav   | 7879020166   |
|       | University   | Other               |                                      | PG Semeter   | Sura; Nimalkar   | 9685990248   |
|       | (Regular) -  |                     | Teacher's                            | PO Semeter   | Unu Kure   | 6265340428   |
|       |  |                     | Information                          |  |  |  |
| 2     |  |                     | System                               | LBWUTD   | Mukesh Gupta   | 7000525179   |
|       | stration   | 6                   |                                      | MA & BEO   | Sunma Parche   | 9826579093   |
| å     | Private and<br>Other   | 0                   | College &                            | Est BCA ist line &   | Sargeeta Oucer   | 7999115455   |
|       | University -   |                     | Teacher                              | Hird Year/DCA/PGOCA  | an Arra marti  | 1444115455   |
|       | - Interney   |                     | Information                          | -  |  |  |
|       | 2.3.12   | R                   | Result                               | Degree   | Anano Shaima   | 9981323008   |
|       | nination Forms   |                     | Revaluation                          |  |  |  |
| 18    | Annual   |                     | Retotling Result                     | Student L  | onin   | College Login  |
|       | Semester<br>(Regular)  |                     |                                      | E otobeli L  |  | and a second |
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| 14    | Examination<br>Form Annual   | 245                 | Admit Card -                         | Second Se | and a second | Contraction of the second second   |
|       | (Private/EX/   | -                   | and a set of a                       |  | Notice Board ( Deer v  |  |
|       | Suppl.)/   | 240                 | Attestation                          |  |  |  |
|       | Semester   | -                   | Sheet                                | सत्र 2022-23 के Phylik   | र प्रथम को के परिवाधी परिवा  | कॉर्ण केस भरे ।  |
|       | (ATKT)   | 045                 | Question Paper                       |  |  |  |
|       | Supplementary  |                     | without Login                        | ex 2022-23 à vélari  | ी परीक्ष कोंगे में सुफर केसे क   | 81   |
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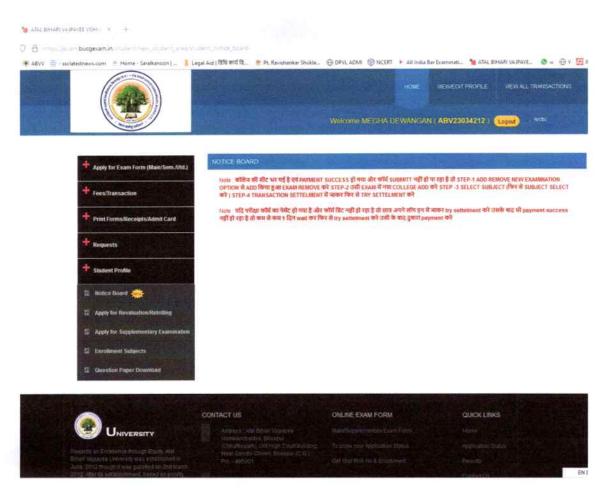
PRINCIPAL D.P. VIPRA LAW COLLEGE Bilaspur (C.G.)

#### 6. Student login via User-id or password.



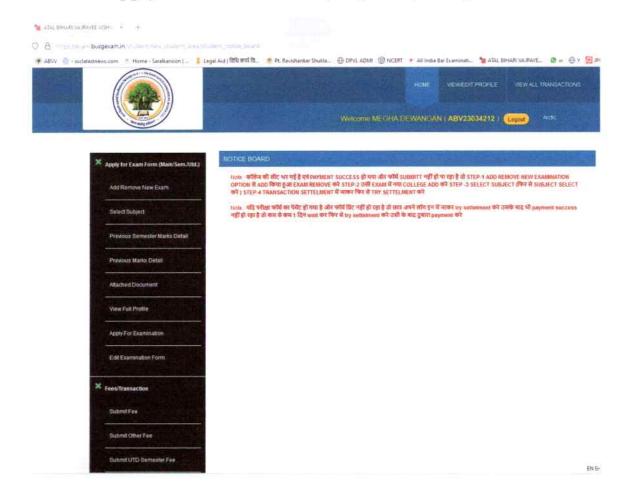
10 D.P. VIPRA LAW COLLEGE Bilaspur (C.G.)

#### 7. Student Profile



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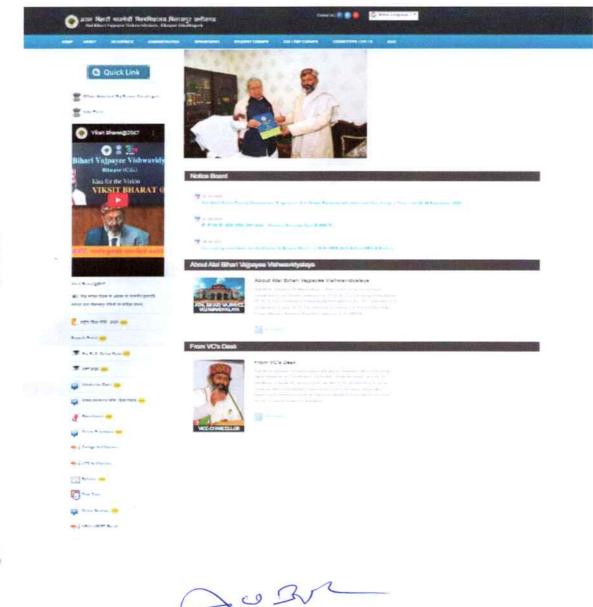
#### 8. Student Apply Examination Form, Payment, reciept.



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## **College Admission and Support**

1. University main website.



PRINCIPAL D.P. VIPRA LAW COLLEGE Bilaspur (C.G.)

#### 2. College corner that provides following information:

- College notification
- Affiliated colleges
- College Recruitment
- Time table
- Academic calendar
- Result



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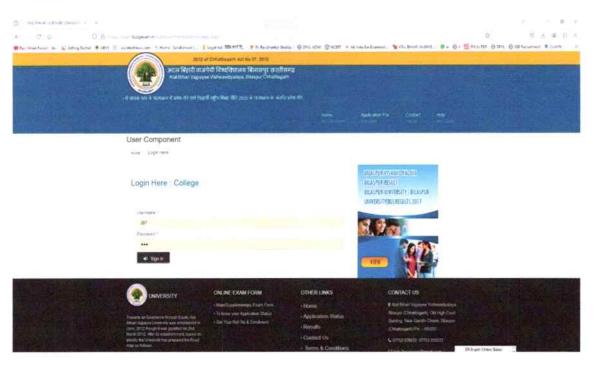
D.P. VIPRA LAW COLLEGE Bilaspur (C.G.)

### 3. College login via university website

| Admis        | sion  |  |                        |                              |                                      |                   |
|--------------|---|--|------------------------|------------------------------|--------------------------------------|-------------------|
|              | Admission Phase-I   |  |                        |                              |                                      |                   |
|              | 15-05-2024 T-C 03-07-2024 (U-G-Det  | Creek/Press  |                        |                              |                                      |                   |
| 3            | (3-01-2034 T-0 1+-01-2034 (PG-PG-   | Oppte-Ptee+)                                       |                        |                              |                                      |                   |
|              | 15-05-2024 TO 11-01-2024 (UTD-US  | (PS-Ptase-1)                                       |                        |                              |                                      |                   |
| *            | Admission Phase-II  |  |                        |                              |                                      |                   |
|              | 05-07-20H TO 05-07-20H (US Ope  |  |                        |                              |                                      |                   |
|              | Admission Phase-III   |  |                        |                              |                                      |                   |
|              | 507-204 TO 21-07-204 (US Dor  | (II-east?-are                                      |                        |                              |                                      |                   |
| -            | Admission Phase-II  |  |                        |                              |                                      |                   |
|              | 3-07-2224 T/C 21-07-2224 (PG/PG-  | Optime-Phase-()                                    |                        |                              |                                      |                   |
| Registration |   | Apple  | cation Forms           | श्वरण / शावाओं को कथानुसार क |                                      |                   |
|              | liment  |  | Migration              | संपर्क लगय 11.00 से 05.00 व  |                                      |                   |
| 1            | Regular -   |  |                        | संकाद का नाम                 | सकाय प्रभारियों का नाम               | मोबाद्वत नवर      |
|              |   |  | Provisional            | BA IST YES'                  | Gooal Prasad Netam                   | 8982825962        |
| 18           | Regular -   | 2  | Duplicate<br>Marksheet | BA Ing & Ing Year            | Kannalva Lai Ronidas                 | 9630392860        |
|              |   |  |                        |                              |                                      |                   |
| 盦            | Other   | -  | Eigibility             | Commerce                     | Sukhnath Yadav                       | 7879020166        |
|              | (Regular) -   | Other  |                        | PG Semeter                   | Sure; Nime kar                       | 9685990348        |
|              | (negular)   |  | Teachers               | PG Semeter                   | Minu Kure                            | 6265340428        |
|              |   |  | Information            |                              |                                      | 7000525179        |
| Pass         | stration  |  | System                 | LEWUTD                       | Mukesh Gupta                         | 000212179         |
|              |   | 6  |                        | MA & BEC                     | Suhma Parche                         | 9826579093        |
|              | Private and<br>Other  | 0  | College &              | Esc. BCA ist, ind &          | Sangeeta Duce/                       | 7999115455        |
|              | University -  |  | Teacher                | Int YearOCA/PGOCA            |                                      |                   |
|              |   |  | Information            | Depree                       | Anano Sharma                         | 9981323008        |
| -            | nination Forms  | R  | Result                 |                              |                                      |                   |
|              | and the second se |  | Revaluation            |                              |                                      |                   |
| 1            | Annual<br>Semester  |  | Retoting Result        | Student L                    | ogin                                 | College Login     |
|              | (Regular)   |  |                        |                              |                                      |                   |
| 10           | Examination   | Down   | load                   | distant data                 | 📋 University Login                   |                   |
| 1            | Form Annual   | *  | Admit Card -           |                              |                                      |                   |
|              | (Private/EX/  |  |                        |                              | Notice Board Love y                  | <b>9</b> 13       |
|              | Suppl //  | -  | Attestation            |                              |                                      |                   |
|              | Semester<br>(ATKT)  |  | Sheet                  | सत्र 2022-23 के निवसि        | ा प्रथम नई के परीक्षाओं परीक्ष       | कोंगें केने भरे । |
|              |   | -  | Question Paper         | #1 2022-25 ib value          | यें प्रशिक्ष करेंगे में सुधार केसे क | ξ.                |
|              | Supplementary   |  | without Login          |                              |                                      |                   |
| fit.         | UTD   |  |                        | EXAM FORM/ENRO               | UNENT FORM FRYMENT                   | ISSUE             |
| 5            | Revaluation and   | Application Form for<br>Personal Assistant to Vice |                        |                              |                                      |                   |

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5. Login OTP Generated to College Linked mobile number.



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D.P. VIPRA LAW COLLEGE Bilaspur (C.G.)

#### 6. Following information contains college profile:

- Admission
- Manage Students
- Data entry
- Downloads
- Report
- Collection center
- Intake capacity
- Admit card block

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|  | Exam Forms   |  |   |                            |  |
|  | Regular Exam Forms                                     | Private Exam Forms                                       | EX Exam Forms   |                            |  |
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251 D.P. VIPRA LAW COLLEGE Bilaspur (C.G.)

#### 1. Admission module contains following information:

- Promoted Student Regular
- Download Student Regular
- Request For Admission Re-Open
- Student List
- Provisional List
- Verify Student
- New Admission Student List
- Seat Avilability

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PRINCIPAL D.P. VIPRA LAW COLLEGE

Bilaspur (C.G.)







PRINCIPAL D.P. VIPRA LAW COLLEGE Bilaspur (C.G.)

#### ii. Data Entry module contains following information:

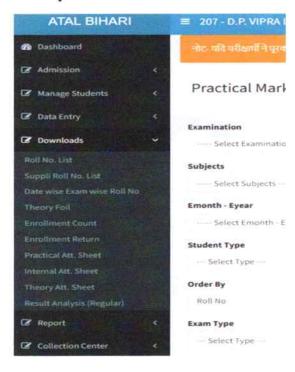
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- Internal marks entry

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| Examination  |   |
| Select Examination   | 3 |
| Subjects   |   |
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#### iii. Download module contains following information:

- Roll No. List
- Suppli Roll No. List
- Date wise exam wise roll no.
- Theory foil
- Enrollment count
- Enrollment count
- Practical attendance sheet
- Internal attendance sheet
- Theory attendance sheet
- Result analysis



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D.P. VIPRA LAW COLLEGE Bilaspur (C.G.)

### iv. Report module contains following information:

- Exam Wise Form Count
- Regular Intake Capacity Wise List
- Private Intake Capacity Wise List



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D.P. VIPRA LAW COLLEGE Bilaspur (C.G.)

# D.P. VIPRA LAW COLLEGE BILASPUR (C.G.)

Approved From BCI, Affiliated to atal Bihari Vajpayee Vishwavidyalaya Bilaspur (C.G.)



# University Based Service (Scholarship)

D.P. Vipra Law College Bilaspur Ashok Nagar, Seepat Road, Sarkanda, Bilaspur (C.G.)

# Student Post Matric Scholarship

 Portal for post matric scholarship (ST & SC Development Department Chhattisgarh)

| diascom     | Login  |  |
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D.P. VIPRA LAW COLLEGE Bilaspur (C.Q.)

#### 2. Private Institute Dashboard

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D.P. VIPRA LAW COLLEGE Bilaspur (C.G.)

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### 3. List of application sent by students

-5 PRINCIPAL < D.P. VIPRA LAW COLLEGE Bilaspur (C.G.)

2

### 4. List of Process application

|   | C Post Matric Schole     (111) Comment Processor |                 |                         |             |  |                             |           |          |                 |      |                |
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# 5. Receive Applications List

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### 6. Student Personal details regarding Scholarship

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PRINCIPAL D.P. VIPRA LAW COLLEGE Bilaspur (C:G.)



# D.P. Vipra Law College, Bilaspur



# D.P. Vipra Law College, Bilaspur

Ashok Nagar Sarkanda, Bilaspur Chhattisgarh, India 495001

# <u>N-List- National Library And Information Services</u> <u>Infrastructure for Scholarly Content</u>

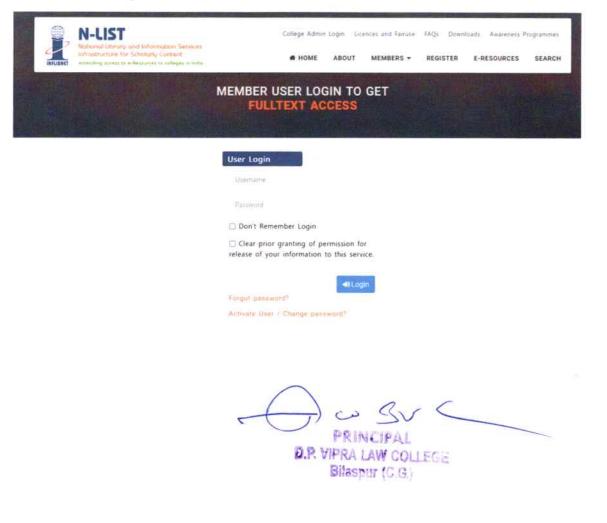
### 1. N-List main Website

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|---|--|--|
| A college component of e-ShodhSindhu<br>consortium with access to 6,000+ journals,<br>1,99,500+ ebooks under N-LIST and 6,00,000<br>ebooks through NDL.<br>READ MORE O  | <section-header><section-header><section-header><text><text><text></text></text></text></section-header></section-header></section-header> | REGISTERED<br>MEMBER'S LOGIN<br>A Important for the colleges under<br>firewall the port nos 2048-3251 mejured<br>to e open for logan Please ask your<br>Network Admin/15P8.<br>A togen Help Manual   |
| COLLEGE ADMINISTRATOR   | SUMMARY STATISTICS<br>N-LIST PROGRAMME<br>3694 650599 19759  | TOP 10 COLLEGE USERS<br>BASED ON MAY-2023 USAGES<br>Vellu Thampi Memorial N.S.S. College,<br>Neyyattinkara, Thiruvanainthapuram, Kerala  |
| The Proforma Invoice Invoice and Payment<br>Receipt of Annual Membership / Renewal Fees<br>for the financial year 2023-2024 can be<br>generated by clicking below link.   | Beneficiary Total Active Users Activated<br>Colleges Users in Jun-2023   | <ul> <li>Selvamm Arts &amp; Science College<br/>(Autonomous), Namakkal, Tamil Nadu</li> <li>Midnapore City College, Paschim<br/>Medinipur, West Bengal</li> <li>Girraj Govt, College, Nizamabad, Telangana</li> <li>K.S.Rangasamy College of Technology,<br/>Technology, Technology, Techn</li></ul> |

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D.P. VIPRA LAW COLLEGE Bilaspur (C.G.)

### 2. User Login Portal



### 3. Member user Activation

| 9,        | N-LIST   | College Admin Login Ucences and Fair Use | FAQ: Do  | wnloads Awateness I | rogramme |
|-----------|--|--|----------|---------------------|----------|
| INFURINCE | National Ubrary and Information Services,<br>Infrastructure for Scholarty Content<br>estimating accept to a Reserved to colleges in 148a | 番 HOME ABOUT MEMBERS +                   | REGISTER | E-RESOURCES         | SEARCH   |
|           |  | MEMBER USER ACTIVATION                   |          |                     |          |
|           |  | Home   Member User Activation            |          |                     |          |
|           |  |  |          |                     |          |

#### Member User Activation / Reset Password \_\_\_\_

| mail (Username) *  | Current Password/One Time Password * |
|--------------------|--------------------------------------|
| Enter Username     | Enter Current Paymend / OTP          |
| New Password       | Retype New Password *                |
| Enter New Password | Enter Confirm Password               |
| 10 - 4 ;           | Activate User / Reset Password       |

PRINCIPAL D.P. VIPRA LAW COLLEGE

Bilaspur (C.G.)

# 4. Information to be provided to service

|          | N-LIST  | College Admin     | Login Lice        | ences and Fairuse           | FAQs Down     | loads Awareness P | rogrammes |
|----------|---|-------------------|-------------------|-----------------------------|---------------|-------------------|-----------|
| 4        | National Ubrary and Information Services.<br>Infrastructure for Scholarty Content.    | # HOME            |                   |                             |               | -                 |           |
| INFLIGHT | erranding occurs to a Resources to colleges in India                                  | IN HUME           | ABOUT             | MEMBERS +                   | REGISTER      | E-RESOURCES       | SEARCH    |
|          | You are about to access the service:<br>nlist.inflibnet.ac.in                         |                   |                   |                             |               |                   |           |
|          | Information to be provided to Service   |                   |                   |                             |               |                   |           |
|          | eduPersonEntitlement  | http://nlist.in   | flibnet.ac.       | in/general                  |               |                   |           |
|          | eduPersonScopedAffiliation  | member@nlis       | t.inflibnet       | .ac.in                      |               |                   |           |
|          | uid   | anuraz00001(      | @gmail.co         | m                           |               |                   |           |
|          | The information above would be shared w<br>this information to the service every time |                   | f you proc        | <del>e</del> ed. Do you agr | ee to release |                   |           |
|          | Select an information release consent du<br>O Ask me again at next login              | ration:           |                   |                             |               |                   |           |
|          | • I agree to send my information this   | time.             |                   |                             |               |                   |           |
|          | Ask me again if information to be pro   | vided to this se  | rvice chan        | ges                         |               |                   |           |
|          | <ul> <li>I agree that the same information v<br/>future.</li> </ul>                   | vill be sent auto | matically t       | o this service in           | the           |                   |           |
|          | O Do not ask me again   |                   |                   |                             |               |                   |           |
|          | • I agree that <b>all</b> of my information w   | vill be released  | to <b>any</b> ser | vice.                       |               |                   |           |
|          | This setting can be revoked at any time   | with the checkbo  | ox on the         | login page.                 |               |                   |           |
|          | Re  | ect Acc           | ept               |                             |               |                   |           |
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D.P. VIPRA LAW COLLEGE Bilaspur (C.G.)

### 5. N-List College Portal

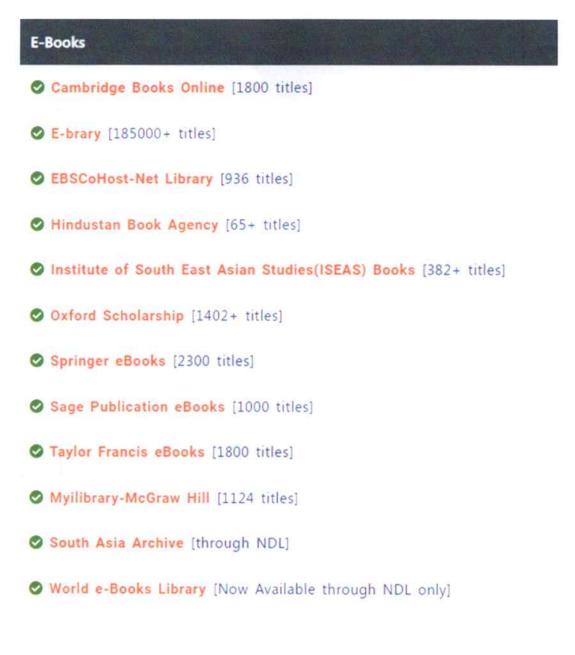




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D.P. VIPRA LAW COLLEGE Bilaspur (G.G.)

#### 6. E-Book List



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Bilasmur (C.G.)

#### 7. E-Journals List

**E-Journals (Fulltext)** 

American Institute of Physics [18 titles]

Annual Reviews [33 titles]

Seconomic and Political Weekly (EPW) [1 title] Alternate Link

Indian Journals [180+ titles]

Institute of Physics [46 titles]

JSTOR [2500+ titles]

Oxford University Press [262 titles]

Royal Society of Chemistry [29 titles]

EBSCO - OmniFile Full Text Mega [3000+ titles]

Cambridge University Press [224 titles] (2010-2016)

#### **Temporary Credentials**

Due to technical reasons, the earlier authentication methods are not working for accessing the following two resources. So, N-LIST temporary username and password has been setup for accessing the following resources. Now use this temporary username and password on publisher's website for accessing full-text. For other resources, authentication method remains unchanged.

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# Shodh Sindhu



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D.P. VIPRA LAW COLLEGE Bilaspur (C.G.)

# D.P. VIPRA LAW COLLEGE BILASPUR (C.G.)

Approved From BCI, Affiliated to Atal Bihari Vajpayee Vishwavidyalaya Bilaspur (C.G.)

# Appendix - III

# **D.P. Vipra Law College Bilaspur**

Ashok Nagar, Seepat Road, Sarkanda, Bilaspur (C.G.)



D. P. Vipra Law College Bilaspur

Approved from BCI, Affiliated to Atal Bihari Vajpayee Vishwavidyalaya, Bilaspur (C.G.) https://dpvipralawcollege.ac.in - Email - dpvlawprincipal@yahoo.com PH. No. - 9926165945, 9926138734

Date: 24/07/2023

#### **ANNUAL E-GOVERNANCE REPORT 2022-23**

The Annual E-Governance Report for 2022-23 presents the comprehensive e-governance initiatives implemented by D.P. Vipra Law College, Bilaspur (C.G.), aimed at enhancing administrative efficiency and communication while delivering improved services to stakeholders. Throughout the year, significant progress was made across various facets of e-governance.

A pivotal aspect of the college's e-governance strategy was the introduction of online services, including portals for admissions, fee payments, course registrations, and examination-related activities. These initiatives were underpinned by user-friendly interfaces and accessibility considerations, ensuring seamless engagement for students, faculty, and staff. Moreover, **software** was utilized for conducting virtual meetings, webinars, and online classes, further enhancing communication channels and enabling remote collaboration.

In tandem with online services, the college prioritized digital communication channels such as email, SMS, and social media platforms to disseminate timely information and announcements. The official college website was regularly updated to provide relevant resources and facilitate transparent communication with stakeholders. Additionally, the integration of N-LIST (National Library and Information Services Infrastructure for Scholarly Content) bolstered access to e-resources, enriching academic endeavors for both faculty and students.

Efforts were also directed towards ensuring robust data management practices, encompassing protocols for secure collection, storage, and management of digital data. This included implementing stringent data security measures to safeguard sensitive information, mitigating risks associated with unauthorized access or

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PROVCIPAL D.P. VIPRA LAW COLLEGE Bilastur (C.Q.)

# D. P. Vipra Law College Bilaspur

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breaches. Despite these advancements, challenges persisted, notably in addressing digital literacy gaps among stakeholders and aligning e-governance systems with existing processes.

Looking ahead, the college remains committed to further refining its egovernance ecosystem. Plans include enhancing the usability and functionality of online portals, expanding digital communication channels, and continuously updating digital infrastructure to remain at the forefront of technological advancements. Collaboration opportunities with other institutions will also be explored, facilitating knowledge exchange and collective progress in the realm of e-governance.

In conclusion, the e-governance initiatives undertaken by **D.P. Vipra Law College in 2022-23** have yielded tangible benefits, reinforcing the institution's commitment to efficiency, transparency, and faculty satisfaction. Through the strategic utilization of **N-LIST software**, the college has laid a strong foundation for continued innovation and excellence in e-governance practices.

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D. P. Vipra Law College Bilaspur

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The below table list the implementation and the corresponding cost in the software wing during academic year 2022-23. This is followed by forecasted projects and the associated allocation of budget for the same.

| Software Details                  |
|-----------------------------------|
| Library management (Scan library) |
| Generals                          |
| CCTV Monitoring Software          |
| MS-Teams                          |
|                                   |

The below table list the implementation and the corresponding cost in the hardware wing during academic year 2022-23. This is followed by forecasted projects and the associated allocation of budget for the same.

| SN | Hardware ware Details    |   |
|----|--------------------------|---|
| 1  | Antivirus implementation | 1 |
| 2  | CCTV                     | G |
| 3  | LED                      | 4 |
| 4  | Microsoft Licensing      |   |
| 5  | Printer                  |   |
| 6  | Desktop                  | ~ |
| 7  | Complete Revamp          |   |

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PRINCIPA AW COLLEGE D.P. VIPRAL Bilaspu



D. P. Vipra Law College Bilaspur

Approved from BCI, Affiliated to Atal Bihari Vajpayee Vishwavidyalaya, Bilaspur (C.G.) https://dpvipralawcollege.ac.in - Email - dpvlawprincipal@yahoo.com PH. No. - 9926165945, 9926138734

| Name             | Designation       |
|------------------|-------------------|
| Shrawan Vastkara | Accountant        |
| Rohit Dahariya   | Computer Operator |
| Suryakant Khute  | Computer Operator |
| Anand Kaushik    | Computer Operator |

Principal PRINCIPAL

D.P. YIPRA LAW COLLEGE

Bllaspur (C.G.)

The year 2022-23 has seen a significant up gradation of the overall IT initiatives.

The Team has ensured to project the future assignments to continue seamless IT process in the year to come.

Accountant

BILLINCIPAL BILLING COLLEGE Billingur (C.G.)



# **OFFICE OF THE PRINCIPAL** D.P. Vipra Law College Bilaspur

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#### Letter No. Q/2022

Dated: 22/08/2022

#### E-Governance Report of DP Vipra Law College for the Year 2021-2022

DP Vipra Law College, Bilaspur, has made significant strides in adopting e-governance practices to enhance the efficiency and effectiveness of its operations. This report highlights the various applications and technologies used by the college during the academic year 2021-2022.

#### Applications and Technologies Used

#### 1. Chrome and Edge Browsers

The college extensively uses Chrome and Edge browsers for accessing online resources, administrative tasks, and educational materials. These browsers are preferred due to their reliability, security features, and compatibility with various websites and applications.

#### 2. Adobe Applications

Adobe Acrobat is widely used for creating, editing, and managing PDF documents. This software is essential for handling legal documents, research papers, and other academic materials. Adobe Photoshop is also used for image editing and manipulation.

#### 3. MS Office Suite

Microsoft Office applications like Word, Excel, and PowerPoint are extensively used for creating and editing documents, spreadsheets, and presentations. These applications are crucial for academic and administrative purposes.

#### 4. Google Meet

Google Meet is utilized for online classes and meetings. This platform allows students and faculty to connect remotely, facilitating virtual lectures, discussions, and seminars. The college has scheduled online teaching programs between 8:30 AM and 1:30 PM, excluding Sundays.

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#### 5. N-List

N-List is an e-learning platform that provides access to a vast repository of digital resources. The college uses N-List for online learning materials, research papers, and educational content. This platform enhances the accessibility and quality of educational resources.

#### Implementation and Benefits

#### 1. Enhanced Accessibility

The use of e-governance applications has significantly improved the accessibility of educational resources. Students can access learning materials from anywhere, at any time, using their devices.

#### 2. Efficient Communication

Online platforms like Google Meet have enabled efficient communication among students, faculty, and administrative staff. This has facilitated virtual meetings, discussions, and collaborations.

#### 3. Improved Administrative Efficiency

The college has streamlined administrative tasks by using digital tools. Applications like Chrome and Edge have simplified the process of accessing and managing administrative data.

#### 4. Enhanced Research Capabilities

The use of Adobe Acrobat and N-List has enhanced the college's research capabilities. These tools allow for efficient management and sharing of research papers, legal documents, and other academic materials.

#### **Challenges and Future Directions**

#### 1. Internet Connectivity

Ensuring reliable and consistent internet connectivity remains a challenge. The college is working on improving its internet infrastructure to support the growing demand for online learning and administrative tasks.

#### 2. Digital Literacy

The college is focusing on enhancing digital literacy among students and faculty. Workshops and training sessions are conducted to ensure that everyone is proficient in using the various e-governance applications.

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#### 3. Security and Data Protection

The college is committed to maintaining the security and integrity of its digital resources. Regular updates and security audits are conducted to ensure that all applications and data are protected from cyber threats.

DP Vipra Law College has successfully implemented e-governance practices, leveraging applications like Chrome, Edge, Adobe, MS Office, Google Meet, and N-List. These technologies have significantly improved the efficiency, accessibility, and quality of educational and administrative processes. The college continues to enhance its e-governance capabilities to better serve its students and faculty.

The below table list the implementation and the corresponding cost in the software wing during academic year 2021-22. This is followed by forecasted projects and the associated allocation of budget for the same.

| SN | Software Details                  |   |
|----|-----------------------------------|---|
| 1  | Library management (Scan library) |   |
| 2  | Generals                          |   |
| 3  | CCTV Monitoring Software          | - |
| 4  | MS-Teams                          |   |

The below table list the implementation and the corresponding cost in the hardware wing during academic year 2021-22. This is followed by forecasted projects and the associated allocation of budget for the same.

| SN | Hardware ware Details    | - CO.  |
|----|--------------------------|--|
| 1  | Antivirus implementation |  |
| 2  | CCTV                     | 1  |
| 3  | LED                      |  |
| 4  | Microsoft Licensing      |  |
| 5  | Printer                  | and the second s |
| 6  | Desktop                  | 朝廷   |
| 7  | Complete Revamp          |  |

#### IT Teams

| Name             | Designation       |  |
|------------------|-------------------|--|
| Shrawan Vastkara | Accountant        |  |
| Rohit Dahariya   | Computer Operator |  |

The year 2021-22 has seen a significant upgradation of the overall IT initiatives.

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The Team has ensured to project the future assignments to continue seamless IT process in the year to come.

Accountant Accountant

ws Principal

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पत्र क्रमाँक Q/2021

दिनाँक 25/08/2021

#### **E-GOVERNANCE REPORT FOR THE YEAR 2020-2021**

The D.P. Vipra Law College in Bilaspur, Chhattisgarh, has implemented various e-governance measures to enhance its educational and administrative processes. During the academic year 2020-2021, amid the pandemic of Covid-19 the college utilized several digital platforms to facilitate online teaching, research, and administrative activities. Here is a detailed report on the e-governance initiatives of the college:

#### **Online Teaching and Learning Platforms**

#### 1. Webex

- The college used Webex for online teaching sessions. Teachers and students could join meetings using specific meeting numbers provided by the college. This platform was used extensively to conduct classes, seminars, and workshops, ensuring continuity of education during the pandemic.

#### 2. Zoom

- Zoom was another platform employed by the college for online classes and meetings. The college provided specific meeting numbers for various teachers, allowing students to join sessions conveniently.

#### 3. Google Meet

- Google Meet was also used by the college for online classes and meetings. This platform was integrated into the college's overall digital infrastructure to support remote learning and collaboration.

#### Library and Research Support

#### 1. N-List

- The college library was equipped with N-List, a digital library platform. This enabled students and faculty to access a vast collection of digital resources, including books, journals, and legal databases.

The integration of N-List enhanced the college's research capabilities and provided a comprehensive digital library service.

#### Administrative and Governance

#### 1. Online Registration

- The college implemented online registration for various activities, including national webinars and other events. This facilitated easy registration and participation for students and faculty members.

#### 2. National Webinars

- The college organized national webinars on topics such as Intellectual Property Rights associated with Digital Libraries. These webinars were conducted using online platforms and were open to participants from across the country. The college provided links for registration and participation, ensuring a smooth and accessible experience.

The D.P. Vipra Law College in Bilaspur has effectively leveraged various digital platforms to enhance its e-governance capabilities. The use of Webex, Zoom, Google Meet, and N-List has enabled the college to maintain continuity in education, facilitate research, and streamline administrative processes. These initiatives have contributed to the college's commitment to excellence in teaching and research, and have enriched local and national communities through the spread of knowledge.

The below table list the implementation and the corresponding cost in the software wing during academic year 2020-21. This is followed by forecasted projects and the associated allocation of budget for the same.

| Software Details                  |
|-----------------------------------|
| Library management (Scan library) |
| Generals                          |
| CCTV Monitoring Software          |
| MS-Teams                          |
| Webex                             |
| Google-meet                       |
| Zoom                              |
|                                   |

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for the same. DUT (C.G.)



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|----|--------------------------|
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| 3  | LED                      |
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| 5  | Printer                  |
| 6  | Desktop                  |
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Accountant Ac ountant

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### ANNUAL E-GOVERNANCE REPORT 2019-20

The Annual E-Governance Report for 2019-20 presents the comprehensive e-governance initiatives implemented by D.P. Vipra Law College, Bilaspur (C.G.), aimed at enhancing administrative efficiency and communication while delivering improved services to stakeholders. Throughout the year, significant progress was made across various facets of e-governance.

A pivotal aspect of the college's e-governance strategy was the introduction of online services, including portals for admissions, fee payments, course registrations, and examination-related activities. These initiatives were underpinned by user-friendly interfaces and accessibility considerations, ensuring seamless engagement for students, faculty, and staff.

In tandem with online services, the college prioritized digital communication channels such as email, SMS, and social media platforms to disseminate timely information and announcements. The official college website was regularly updated to provide relevant resources and facilitate transparent communication with stakeholders. Additionally, the integration of N-LIST (National Library and Information Services Infrastructure for Scholarly Content) bolstered access to e-resources, enriching academic endeavors for both faculty and students.

Efforts were also directed towards ensuring robust data management practices, encompassing protocols for secure collection, storage, and management of digital data. This included implementing stringent data security measures to safeguard sensitive information, mitigating risks associated with unauthorized access or breaches. Despite these advancements, challenges persisted, notably in addressing



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Looking ahead, the college remains committed to further refining its egovernance ecosystem. Plans include enhancing the usability and functionality of online portals, expanding digital communication channels, and continuously updating digital infrastructure to remain at the forefront of technological advancements. Collaboration opportunities with other institutions will also be explored, facilitating knowledge exchange and collective progress in the realm of e-governance.

In conclusion, the e-governance initiatives undertaken by **D.P. Vipra Law College in 2019-20** have yielded tangible benefits, reinforcing the institution's commitment to efficiency, transparency, and faculty satisfaction. Through the strategic utilization of **N-LIST software**, the college has laid a strong foundation for continued innovation and excellence in e-governance practices.

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| 2  | CCTV                           |
| 3  | LED                            |
| 4  | Microsoft Licensing            |
| 5  | Printer                        |
| 6  | Desktop                        |
| 7  | Complete Revamp                |
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|    | DR VIPRA LAW COLLEGE           |

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Bilaspur (C.G.)

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Accountant

Accountant

RI Principal

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A pivotal aspect of the college's e-governance strategy was the introduction of online services, including portals for admissions, fee payments, course registrations, and examination-related activities. These initiatives were underpinned by user-friendly interfaces and accessibility considerations, ensuring seamless engagement for students, faculty, and staff. Moreover, **software** was utilized for conducting virtual meetings, webinars, and online classes, further enhancing communication channels and enabling remote collaboration.

In tandem with online services, the college prioritized digital communication channels such as email, SMS, and social media platforms to disseminate timely information and announcements. The official college website was regularly updated to provide relevant resources and facilitate transparent communication with stakeholders.

Efforts were also directed towards ensuring robust data management practices, encompassing protocols for secure collection, storage, and management of digital data. This included implementing stringent data security measures to safeguard sensitive information, mitigating risks associated with unauthorized access or breaches. Despite these advancements, challenges persisted, notably in addressing digital literacy gaps among stakeholders and aligning e-governance systems with existing processes.

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D.P. VIPRA LAW COLLECE Bilaspur (C.G.) Looking ahead, the college remains committed to further refining its e-governance ecosystem. Plans include enhancing the usability and functionality of online portals, expanding digital communication channels, and continuously updating digital infrastructure to remain at the forefront of technological advancements. Collaboration opportunities with other institutions will also be explored, facilitating knowledge exchange and collective progress in the realm of e-governance.

In conclusion, the e-governance initiatives undertaken by **D.P. Vipra Law College** in 2018-19 have yielded tangible benefits, reinforcing the institution's commitment to efficiency, transparency, and faculty satisfaction.

Principal

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PRINCIPAL D.R. VIPRA LAW COLLEGE Bilasour (C.Q.)

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Bilaspur (C.G.)

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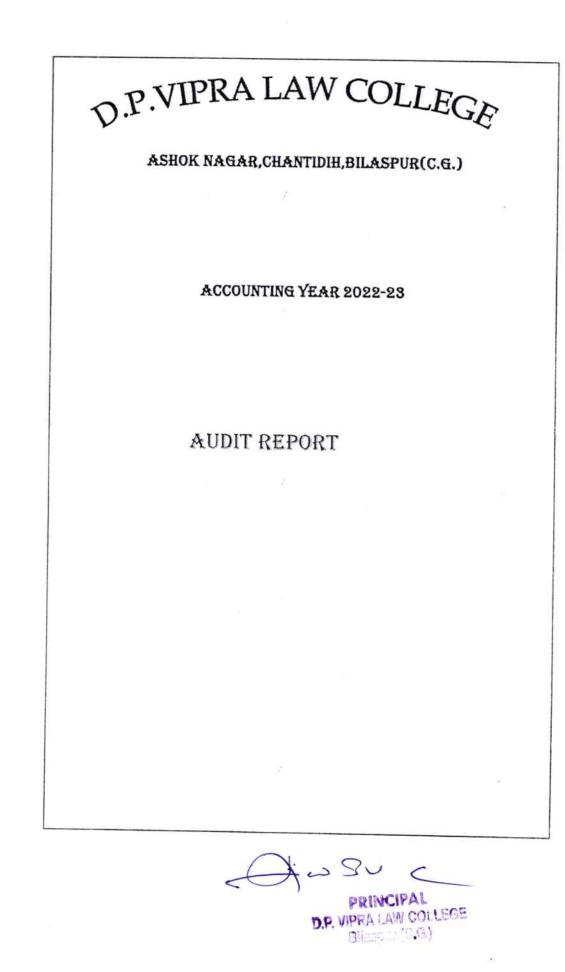
# D.P. VIPRA LAW COLLEGE BILASPUR (C.G.)

Approved From BCI, Affiliated to Atal Bihari Vajpayee Vishwavidyalaya Bilaspur (C.G.)

# Appendix - IV

# **D.P. Vipra Law College Bilaspur**

Ashok Nagar, Seepat Road, Sarkanda, Bilaspur (C.G.)



#### ARORA TAWARI & ASSOCIATES CHARTERED ACCOUNTANTS

0-15 & 16, RATAN PLAZA, VYAPAR VIHAR, BILASPUR (C.G.) PHONE No.:406502

Independent Auditor's Report

The Chairman(Governing Body), D.P.Vipra Law College, BILASPUR(C.G.)

Dear sir,

To,

Sub:Audit of Accounts of D.P. Vipra Law College,Bilaspur for the year ended 31st March,2023

We have examined the Balance Sheet of Dwarika Prasad Vipra Law College, Bilaspur (C.G.) as on 31st March,2023 alongwith Receipts & Payments Account and Income & Expenditure A/c for the year ended on that date which are in agreement with the books of account maintained at the College. We report that:-

#### Report On The Financial Statements

We have audited the accompanying financial statement of D.P VIPRA LAW COLLEGE, which comprise the balance sheet as at MARCH 31, 2023 and receipts and payment account and income and Expenditure Account, for the year then ended, and a summary of the significant accounting policies and other explanatory information.

#### Management Responsibility For the Financial Statements

Management is responsible for the preparation of these financial statements in accordance with theaccounting principles generally accepted in india. This responsibility also include the design, implementation and maintenance of internal financial controls relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

#### Auditor Responsibility

Our responsibility is to express an opinion on these financial statements based on our audi

We conducted our audit in accordance with the standerds on auditing issued by the institute of chartered Accountant of india. Those Standards require that we comply with ethical requirments and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the firm's preparation of the financial statements in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating theappropriateness of the accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provid a basis for our audit opinion on the financial statement.

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Opinion: -We report that: -

1.BOOKS OF ACCOUNT: The institution has maintained the following books of account for the year under audit:-

| a) | Cash Bo | ok     |     |          | b) | Ledger            |
|----|---------|--------|-----|----------|----|-------------------|
| C) | Journal |        |     |          | d) | Bank Books        |
| e) | Salary  | Regist | er  |          | f) | Daily Collection  |
| g) | Receipt | Books  | for |          |    | Register for Fees |
| h) | Voucher | Files  | for | Expenses | et | tc.               |

2.BALANCE CONFIRMATION: The balances in the Loans & Advances(Assets), Security Deposits, Scholarship accounts, Unsecured Loans & Advances (Credit), and Caution Money A/c are subject to confirmation at the year end.

 <u>VOUCHERS</u>: It has also been observed during the course of audit that some of the expenses were supported by internal vouchers only.

4.<u>ADVANCES</u>: There are a few Advances to Staff and others which are not yet recovered/adjusted even after a long time.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.

In our opinion, proper books of account have been kept (subject to comments as above) by the college so far as appears from our examination of the books.

Subject to our comments mentioned in Paras (2) and (3) above and according to the explanations given to us, the said Balance Sheet, Income & Expenditure A/c and Receipts & Payments A/c give a true & fair view:-

i) in the case of the Balance Sheet, of the state of affairs of the college as at 31st March, 2023 and

ii) in the case of Income & Expenditure A/c,of the Surplus ( Excess of Income over Expenditure ) of the college for the year ended on that date.

PLACE:Bilaspur (C.G.) Date:30.12.2023

wSVC PRINCIPAL D.P. VIPRA LAW COLLEGE Bilaspur (C.G.)

FOR M/S ARORA TAWARI & ASSOCIATES Chartered Accountants (Association (K.L.ARORA) (C.G.) Bilasput (K.L.ARORA) Partner M.No.072889 Firm Reg. No. 006730C UDIN:23072889BGWYJN5856

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#### D.P. VIPRA LAW COLLEGE, ASHOK NAGAR, CHANTIDIH, BILASPUR (C.G.) RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING MARCH 31, 2023

| RECEIPTS                       | AMOUNT     | AMOUNT      | PAYMENTS                               | AMOUNT               | AMOUNT      |
|--------------------------------|------------|-------------|--|----------------------|-------------|
| OPENING BALANCES:              |            |             | SALADIES AND ALLOW                     | 41050                |             |
| Cash in hand                   | 2467.22    |             | SALARIES AND ALLOW,<br>Salary to Staff | ANCES:               |             |
| Apex Bank                      | 8886.00    | 22          | Salary to Stall                        |                      | 4834790.00  |
| C.G.R. Gramin Bank             | 301454.00  |             | REMUNERATION:                          |                      |             |
| Indian Bank                    | 27179.00   |             | Others (Non Teaching Sta               | off)                 | 0000000 00  |
| Union Bank 50993               | 1667.65    |             | callere (non reaching da               | any                  | 2068800.00  |
| Union Bank 6195                | 1945.92    |             | CONTINGENCIES                          |                      |             |
| Union Bank A/c 44066           | 1290296.69 |             | (Schedule "D")                         |                      | 3810975.35  |
| Union Bank A/c 6758            | 2092621.53 |             |  |                      | 30109/3.35  |
| FDRs With Union Bank           | 3600000.00 | 39726518.01 | Affiliation Fees                       |                      | 1104549.00  |
| REVENUE INCOME:                |            |             | Honorarium A/c                         |                      |             |
| (Schedule "A")                 |            | 14278485.04 | Honoranum A/c                          |                      | 156000.00   |
|                                |            |             | FIXED ASSETS:                          |                      |             |
| NCOME FROM OTHER S             | OURCES:    |             | Addition during the year (I            | Net of Grant)        | 2658811.00  |
| Interest from Bank             | 2541643.00 |             | ine year (i                            | for or oranity       | 2000011.00  |
| Other Income                   | 6750.00    | 3           | Capital Work in Progess:               |                      |             |
| Rent Received                  | 71368.00   |             | During the year                        |                      | 600000.00   |
| nterest on IT Refund           | 3800.00    | 2623561.00  |  |                      | 000000.00   |
| CADITAL FUND                   |            |             | LOANS AND ADVANCES                     | 2                    |             |
| CAPITAL FUND                   |            | 8366050.00  | (Schedule "B")                         | -                    |             |
| TRUST FUND                     |            | 0040050 00  | Given during the year                  | 3103642.00           |             |
| INUST FUND.                    |            | 6216253.00  | Recovered                              | 2096559.00           | 1007083.00  |
| JNIVERSITY FUND:               |            |             | CLOSING BALANCES                       |                      |             |
| Collected                      | 414377.00  |             | Cash in hand                           | 1000 00              |             |
| ess:Remitted                   | 133201.00  | 281176.00   | Apex Bank                              | 1936.22              |             |
|                                |            | 201110.00   | C.G.R. Gramin Bank                     | 8886.00<br>309292.00 |             |
| Seneral Fund:                  |            |             | Indian Bank                            | 27934.00             |             |
| Credited during the year       |            | 41620.00    | Union Bank 50993                       | 1715.65              |             |
| CONTRACTOR IN CONTRACTOR IN    |            |             | Union Bank 6195                        | 2001.92              |             |
| Caution Money:                 |            |             | Union Bank A/c 44066                   | 722445.89            |             |
| Collected during the year      |            | 25550.00    | Union Bank A/c 6758                    | 1951571.02           |             |
|                                | 3 5 2 5 3  |             | FDRs With Union Bank                   | 53280552.00          | 56306334 70 |
| Other Current Liabilities: (as |            | )           |  |                      | 0000004.70  |
| Credits<br>Debits              | 2315840.00 |             |  |                      |             |
| rebits                         | 1327710.00 | 988130.00   |  |                      |             |

72547343.05

72547343.05

Note Schedule "A" to "F" form part of accounts.

Certified that the above statement is true and correct.

As per our report of even date attached.

FOR M/S ARORA TAWARI & ASSOCIATES **Chartered Accountants** ari 6145 ¢ SSW Bilasp (C.G.) BILASPUR (C.G.) Date:30.12.2023 BILASPUR (C.G. CORRESPONDENT 8 LARORA) Date:30.12.2023 Tered Acco Partner PRINCIPAL Chairman M.No.72889 Governing Body D.P. Vipra Law College Firm Reg. No. 006730C UDIN: 23072889BGWYJN5856 D.P. Vipra Law College Bilaspur (C.G.) Bilaspur (C.G.) co PRINCIPAL 4.

D.P. VIPRA LAW COLLEGE Bilaspur (C.G.)

# INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING MARCH 31,2023

| EXPENDITURE  | AMOUNT | AMOUNT      | INCOME   | AMOUNT                         | AMOUNT      |
|--|--------|-------------|--|--------------------------------|-------------|
| SALARIES AND ALLOW<br>Salary to Staff                              | ANCES  | 4834790 00  | REVENUE INCOME:<br>(Schedule "A")                      |                                | 14278485.04 |
| REMUNERATION:<br>Others (Non Teaching St                           | aff)   | 2068800.00  | INCOME FROM OTHER                                      | SOURCES:<br>2541643.00         |             |
| CONTINGENCIES<br>(Schedule "D")                                    |        | 3810975.35  | Other Income<br>Rent Received<br>Interest on IT Refund | 6750.00<br>71368.00<br>3800.00 | 2623561.00  |
| DEPRECIATION<br>Schedule "E")                                      |        | 1157348.00  |  |                                | 2020001.00  |
| Affiliation Fees   |        | 1104549.00  |  |                                |             |
| Honorarium A/c   |        | 156000.00   |  |                                |             |
| Surplus:<br>Being excess of Income of<br>Expenditure Transferred t | over   |             |  | 19                             |             |
| Seneral Fund   |        | 3769583.69  |  |                                |             |
| Total Rs.  |        | 16902046.04 | Total Rs.  |                                | 16902046.04 |

Note:Schedule "A" to "F" form part of accounts.

Certified that the above statement is true and correct.

As per our report of even date attached.

FOR M/S ARORA TAWARI & ASSOCIATES Chartered Accountants S Bilaspur BILASPUR (C.G.) (GG.) CORRESPONDENT BILASPUR (C. C. ARORA) Date 30 12 2023 Date:30.12.2023 Partner ed Accourt X M.No:72889 PRINCIPAL Firm Reg. No. 006730C Chairman UDIN:23072889BGWYJN5856 D.P. Vipra Law College Governing Body Bilaspur (C.G.) D.P. Vipra Law College Bilesour (C.G.)

> Bun C

PRINCIPAL D.P. VIPRA LAW COLLEGE Bilaspur (C.G.)

5.

#### BALANCE SHEET AS ON MARCH 31,2023

| FUNDS & LIABILITIES   |                           | AMOUNT      | PROPERTY & ASSETS  | AMOUNT                   |
|---|---------------------------|-------------|--|--------------------------|
| TRUST FUND:<br>As per last Balance Sheet<br>Add:Collected   | 23220890.27<br>6216253.00 | 29437143.27 | FIXED ASSETS:<br>(Schedule "E")                          | 10120619.15              |
| CAUTION MONEY:<br>As per last Balance Sheet   | 504900.56                 |             | Capital Work in Progress<br>(Schedule "E")               | 1186259 00               |
| Add:Collected   | 25550.00                  | 530450.56   | DEPOSITS AND LOANS & ADVANC<br>(Schedule "B")            | <u>ES:</u><br>4257564 00 |
| CAPITAL FUND:<br>As per last Balance Sheet<br>Add:Collected   | 27717102.00<br>8366050.00 | 36083152.00 | Apex Bank 888  | 36.22<br>36.00           |
| University Fund<br>B/f<br>Add:Collected   | 314343.00<br>414377.00    |             |  |                          |
| Less: Remitted  | 728720.00<br>133201.00    | 595519.00   | Union Bank A/c 44066 72244<br>Union Bank A/c 6758 195157 | 5.89<br>1.02             |
| Other Current Liabilities:<br>Schedule "C")   |                           | 5049166.00  | FDRs With Union Bank 5328055                             | <u>2.00</u> 56306334.70  |
| GENERAL FUND:<br>As per last Balance Sheet<br>Add : Income Tax Refund<br>: Surplus for the year<br>transfered from income | (3635857.67)<br>41620.00  |             |  |                          |
| Expenditure A/c   | 3769583.69                | 175346 02   |  |                          |

Total Rs. 71870776.85 Total Rs. 71870776.85 Note Schedule "A" to "F" form part of accounts. Certified that the above statement As per our report of even date attached. is true and correct. FOR M/S ARORA TAWARI & ASSOCIATES Chartered Accountants ari. YL Bilasphi BILASPUR (C.G.) CORRESPONDENT \* (C.B.) BILASPUR (C L ARORA) Date:30.12.2023 Date:30.12.20 Partner ed Accou M.No.72889 Chairman PRINCIPAL Firm Reg. No. 006730C Governing Body D.P. Vipra Law Colleg-UDIN: 23072889BGWYJN5856 D.P. Vipra Law College Bilaspur (C.G.) Bilaspur (C.G.) SIL C PRINCIPAL D.R. VIPEA LAW COLLECE Bilaspur (C.G.) 6.

SCHEDULE "A":REVENUE INCOME

D 1 D 1 D 1 D 1 D

#### A/C YEAR:2022-23

| No. | PARTI            | CULARS   |           | Credits  | Debits                           | Amount   |
|-----|------------------|--|-----------|--|----------------------------------|--|
|     | 1<br>2<br>3<br>4 | Admission Fee<br>Admission From Fees<br>Tuition Fee<br>T.C. & Other Fees | 2         | 363130.00<br>122000.00<br>13750300.00<br>102255.04 | 0.00<br>0.00<br>59200.00<br>0.00 | 363130.00<br>122000.00<br>13691100.00<br>102255.04 |
|     |                  |  | Total Rs. | 14337685.04  | 59200.00                         | 14278485.04  |

#### SCHEDULE "B": DEPOSITS AND LOANS & ADVANCES

| SL   | PARTICULARS                               | BALANCE<br>AS ON<br>1-4-2022 | Given<br>during<br>the year | Recovered during | BALANCE<br>AS ON |
|------|---|------------------------------|-----------------------------|------------------|------------------|
| DEP  | POSITS:                                   | 1-4-2022                     | the year                    | the year         | 31.03.2023       |
| 1    | Bharat Sanchar Nigam Limited, Bilaspur    | 3000.00                      | 0.00                        |                  |                  |
| 2    | Bharti Telenet, Bilaspur                  | 2500.00                      |                             | 0.00             | 3000.00          |
| 3    | Bar Council, New Delhi                    | 400000.00                    | 0.00                        | 0.00             | 2500.00          |
| 4    | C.S.E.B,Bilaspur                          | 12000.00                     | 0.00                        | 0.00             | 400000.00        |
| 5    | Reliance India Ltd.                       | 1800.00                      | 0.00                        | .0.00            | 12000.00         |
| 6    | Bharat Sanchar Nigam Ltd.                 | 500.00                       | 0.00                        | 0.00             | 1800.00          |
| Sala | ry, Travelling, Exam & Other Advance/Othe | er Current Asse              | ts:                         |                  | 555.55           |
| 1    |   |                              |                             |                  |                  |
|      | Advance for Remedial Course               | 609000.00                    | 0.00                        | 0.00             | 609000.00        |
| 2    | Advance to Alok Sharma                    | 49000.00                     | 0.00                        | 0.00             | 49000.00         |
| 3    | Advance to Alok Sharma (Sports)           | 217191.00                    | 41000.00                    | 0.00             | 258191.00        |
| 4    | Advance to Dharmendra sharma              | 0.00                         | 49000.00                    | 0.00             | 49000.00         |
| 5    | Advance to Dhirendra Singh                | 15000.00                     | 0.00                        | 0.00             | 15000.00         |
| 6    | Advance to Dr.A B Soni                    | 0.00                         | 1634643.00                  | 1041539.00       | 593104.00        |
| 7    | Advance to Dwarika Yadav                  | 39100.00                     | 76000.00                    | 115100.00        | 0.00             |
| 8    | Advance to Dwarika Yadav(Salary)          |                              | 50000.00                    | 50000.00         | 0.00             |
| 9    | Advance to Khurshal Das                   | 10950.00                     | 0.00                        | 10950.00         |                  |
| 10   | Advance to Khurshal Das B/F               | 30000.00                     | 0.00                        | 30000.00         | 0.00             |
| 11   | Advance to Nimesh Kodiyar                 | 0.00                         | 6000.00                     | 0.00             | 0.00             |
| 12   | Advance to Pramod Sharma                  | 556070.00                    | 148000.00                   | 290000.00        | 6000 00          |
| 13   | Advance for Ramgiri Goswami               | 18000.00                     | 0.00                        | 12000.00         | 414070.00        |
| 14   | Advance to Rohit Dahariya                 | 0.00                         | 10000.00                    | 4000.00          | 6000.00          |
| 15   | Advance to Santosh Thakur (Salary)        | 85000.00                     | 50000.00                    | 60000.00         | 6000 00          |
| 16   | Advance to Sharvan Vashtkar               | 0.00                         | 200000.00                   |                  | 75000.00         |
| 17   | Advance to Shazi Thomas                   | 73600.00                     | 180000.00                   | 200000.00        | 0.00             |
| 18   | Advance to Smt Jyoti Dubey                | 0.00                         | 6000.00                     | 0.00             | 253600 00        |
| 19   | Advance to Sushma Sharma                  | 10000.00                     | 0.00                        | 4000.00          | 2000.00          |
| 20   | Advance to Swati Shekhar Associate        | 0.00                         |                             | 0.00             | 10000.00         |
| 21   | Advance to Trinity Computers              | 0.00                         | 70000.00                    | 70000.00         | 0.00             |
| 22   | Exam Adv. To Dharmendra Sharma            | 0.00                         | 100000.00                   | 100000.00        | 0.00             |
| 23   | Exam Adv. To Pramod Sharma                |                              | 19000.00                    | 0.00             | 19000.00         |
| 24   | Exam Advance to Santosh Thakur            | 204000.00                    | 18000.00                    | 0.00             | 222000.00        |
| 25   | Exam Advance to Shazi Thomas              | 217000.00                    | 0.00                        | 0.00             | 217000.00        |
| 26   | Exam Advance to Shushma Tiwari            | 312500.00                    | 139000.00                   | 0.00             | 451500.00        |
| 27   | Exam Advance to Tilak Ram Patel           | 126000.00                    | 68000.00                    | 0.00             | 194000.00        |
| 28   | Salary Advance                            | 112000.00                    | 0.00                        | 0.00             | 112000.00        |
| 29   | Sports Advance to Alok Sharma             | 11500.00                     | 0.00                        | 0.00             | 11500.00         |
| 30   | TDS deducted                              | 25800.00                     | 0.00                        | 0.00             | 25800.00         |
| 00   | 100 deducted                              | 108970.00                    | 238999.00                   | 108970.00        | 238999.00        |
|      |   |                              |                             | 124120-0250325   |                  |

Total Rs. 3250481.00 3103642.00 2096559.00 4257564.00 Br 2 PRINCIPAL å Chairman Governing Body D.P. Vipra Law College Bilaspur (C.G.) D.P. Vipra Law Colleg 7. Bilasp (C.G.) Bilaspur (C.G.) red Acc JN PRINCIPAL D.R. WHICH LAW COLLEGE Bhaspur (C.G.)

#### SCHEDULE "C":OTHER LIABILITIES

#### A/C YEAR:2022-23

| SL. | PARTICULARS                       | BALANCE<br>AS ON<br>1-4-2022 | Credits<br>during<br>the year | Debits<br>during<br>the year | BALANCE<br>AS ON<br>31-03-2023 |
|-----|-----------------------------------|------------------------------|-------------------------------|------------------------------|--------------------------------|
| 1   | Adhoc Grant C.G. Govt             | 250000.00                    | 0.00                          | 0.00                         | 250000.00                      |
| 2   | BUB Exam.Adv.                     | 192392.00                    | 259320.00                     | 180475.00                    | 271237.00                      |
| 3   | C.G. Vyapam Exam.                 | (93418.00)                   | 249940.00                     | 628585.00                    | (472063.00)                    |
| 4   | EPF, Raipur                       | 0.00                         | 474926.00                     | 474926.00                    | 0.00                           |
| 5   | ESIC, Raipur                      | 0.00                         | 18416.00                      | 18416.00                     | 0.00                           |
| 6   | Income Tax T.D.S.                 | 0.00                         | 13238.00                      | 13238.00                     | 0.00                           |
| 7   | Pt.Sundar Lal Sharma Exam Adv.    | 100905.00                    | 0.00                          | 0.00                         | 100905.00                      |
| 8   | Red Cross A/C                     | 26375.00                     |                               | 12070.00                     | 14305.00                       |
| 9   | Research Grant Rec1               | 0.00                         | 750000.00                     | 12010.00                     | 750000.00                      |
| 10  | Seminar Grant-1                   | 0.00                         | 550000.00                     |                              | 550000.00                      |
| 11  | UGC 11th Plan Remedial Courses    | 12237.00                     | 0.00                          | 0.00                         | 12237.00                       |
| 12  | UGC 11th Plan Books & Journal     | 91176.00                     | 0.00                          | 0.00                         | 91176.00                       |
| 13  | UGC 11th Plan General Development | 705829.00                    | 0.00                          | 0.00                         | 705829.00                      |
| 14  | UGC 11th Plan Minor Research      | 420000.00                    | 0.00                          | 0.00                         | 420000.00                      |
| 15  | UGC 11th Plan Remedial Course     | 42436.00                     | 0.00                          | 0.00                         | 42436.00                       |
| 16  | UGC 11th Plan Books & Equipment   | 513104.00                    | 0.00                          | 0.00                         | 513104.00                      |
| 17  | UGC Additional Grant 11-12        | 1800000.00                   | 0.00                          | 0.00                         | 1800000.00                     |
|     | Total Rs.                         | 4061036.00                   | 2315840.00                    | 1327710.00                   | 5049166.00                     |

#### SCHEDULE "D":CONTINGENCIES

#### SL. PARTICULARS

A/C YEAR:2022-23

| SL. | PARTICULARS                        |    |  | AMOUN      |
|-----|------------------------------------|----|--|------------|
| 1   | Advertisment Expenses              |    |  | 74616.0    |
| 2   | Audit Fees                         |    |  | 70000.0    |
| 3   | Bank Charges                       |    |  | 8652.6     |
| 4   | Covid -19 Expenses                 |    |  | 1000.0     |
| 5   | Electricity Expenses               |    |  | 279590.0   |
| 6   | Examination Expenses               |    |  | 2400.0     |
| 7   | Financial Support to Teachers      |    |  | 125140.0   |
| 8   | Function & Celecbrations           |    |  | 85162.0    |
| 9   | Greenery Expenses                  |    |  | 1495.0     |
| 10  | Internet Exp.                      |    |  | 54943.6    |
| 11  | Legal & Professional Fees          |    |  | 100000.0   |
| 12  | Library Expenses                   |    |  | 5400.0     |
| 13  | Meeting Expenses                   |    |  | 6500.0     |
| 14  | Misc. Expenses                     |    |  |            |
| 15  | Newspapers & Periodicals           |    |  | 149440.0   |
| 16  | Office and General Expenses        | 12 |  | 6334.0     |
| 17  | Other Expenses                     |    |  | 6790.0     |
| 18  | Photocopy Charges                  |    |  | 11100.0    |
| 19  | Postage & Telegrams                |    |  | 840.0      |
| 20  | Practicle Expenses                 |    |  | 803.0      |
| 21  | Printing & Stationery              |    |  | 21000.0    |
| 22  | Repairs & Maintenance(Computer)    |    |  | 205559.0   |
| 23  | Repairs & Maintenance(Building)    |    |  | 58810.0    |
| 24  | Repairs & Maintenance(Electricals) |    |  | 1391497.0  |
| 25  | Repairs & Maintenance(Others)      |    |  | 24878.0    |
| 26  | Sahyog Rashi Expenses              |    | 000                                      | 150528.0   |
| 27  | Institutional Scholarship          | 1  | -VJ SV                                   | 141200.00  |
| 28  | Security Guard Expenses            | -  | J .                                      | 270185.00  |
| 29  | Seminar Expenses                   | -  | AND PAL                                  | 51000.00   |
| 30  | Sports Expenses                    |    | D.P. VIPRA LAW COLLEGE                   | 405797.00  |
| 31  | Travelling Expenses                |    | DP. VIPRA LAW COL                        | 21975.00   |
| 32  | Website Expenses                   |    | D.P. VIPRA Lur (C.G.)<br>Bilaspur (C.G.) | 4000.00    |
|     |                                    |    |  | 74340.00   |
|     |                                    |    | Total Rs.                                | 3810975.35 |

PRINCIPAL D.P. Vipra Law College Bilaspur (C.G.)

Chairman Governing Body D.P. Vipra Law College Bilaspur (C.G.)



7

|    | PARTICULARS                                    | W.D.V.            | ADDITIONS              | TOTAL                   | SOLD         | DEPR        | RECIATION             | W.D.V.             |
|----|--|-------------------|------------------------|-------------------------|--------------|-------------|-----------------------|--------------------|
| No |  | AS ON<br>1-4-2022 | DURING<br>THE YEAR     |                         | DURING       | RATE        | AMOUNT                | AS ON<br>31-3-2023 |
| 1  | Air Conditioner                                | 70805.00          | 49000.00               | 119805.00               |              | 15%         | 17971.00              | 101834.0           |
| 2  | Books & Journal UGC<br>10th Plan Young College | 13232.75          | 0.00                   | 13232.75                | ×            | 15%         | 1985.00               | 11247.7            |
| 3  | Books & Journal<br>UGC 10th Plan               | 248.40            | 0.00                   | 248.40                  |              | 15%         | 37.00                 | 211.4              |
| 4  | Books & Journal<br>UGC 11th Plan               | 334.55            | 0.00                   | 334.55                  |              | 15%         | 50.00                 | 284.5              |
| 5  | Books & Journal<br>UGC 11th Plan               | 474.45            | 0.00                   | 474.45                  | -            | 15%         | 71.00                 | 403.4              |
| 6  | Building A/c                                   | 1342448.00        | 59400.00<br>118170.00  | 1401848.00<br>118170.00 | ŝ            | 10%<br>5%   | 140185.00<br>5908.00  | 1373925.00         |
| 7  | Building UGC 10th Plan<br>Backward College     | 15277.00          | 0.00                   | 15277.00                | ÷            | 10%         | 1528.00               | 13749.00           |
| В  | Building UGC 10th Plan<br>Young College        | 226641.60         | 0.00                   | 226641.60               | ž            | 10%         | 22664.00              | 203977.60          |
| 9  | CCTV Camera                                    | 43,849.35         | 0.00                   | 43849.35                |              | 15%         | 6577.00               | 37272.3            |
| 10 | College Ground                                 | 93,895.05         | 0.00                   | 93895.05                |              | 10%         | 9390.00               | 84505.05           |
| 11 | Computer                                       | 113521.20         | 711281.00              | 824802.20               |              | 40%         | 329921.00             | 494881.2           |
| 12 | Cooler   | 6248.65           | 0.00                   | 6248.65                 |              | 15%         | 937.00                | 5311.6             |
| 13 | Electrical Installation                        | 98907.05          | 186685.00              | 285592.05               |              | 15%         | 42839.00              | 242753.0           |
| 14 | Equipments UGC<br>10th Plan Young College      | 539.95            | 0.00                   | 539.95                  | ÷            | 15%         | 81.00                 | 458.9              |
| 15 | Equipments<br>UGC 10th Plan                    | 479.40            | 0.00                   | 479.40                  | -            | 15%         | 72.00                 | 407.40             |
| 16 | Furniture & Fixures                            | 462162.20         | 0.00<br>622050.00      | 462162.20<br>622050.00  |              | 10%<br>5%   | 46216.00<br>31103.00  | 1006893.20         |
| 17 | Garden A/c                                     | 55345.40          | 0.00                   | 55345.40                | ÷.           | 10%         | 5535.00               | 49810.4(           |
| 8  | General Equipments                             | 23331.90          | 0.00                   | 23331.90                | 5 <b>2</b>   | 15%         | 3500.00               | 19831.9            |
| 19 | Girls Hostel UGC 11th plan                     | 2227747.40        | 0.00                   | 2227747.40              |              | 10%         | 222775.00             | 2004972.40         |
| 20 | Intercom Telephone                             | 202.85            | 0.00                   | 202.85                  |              | 15%         | 30.00                 | 172.8              |
| 21 | Land at Ashok Nagar,<br>Chantidih,Bilaspur     | 2648208.00        | 0.00                   | 2648208.00              | ~            |             |                       | 2648208.00         |
| 21 | Library Books                                  | 722254.30         | 136572.00<br>374569.00 | 858826.30<br>374569.00  | •            | 15%<br>7.5% | 128824.00<br>28093.00 | 1076478.30         |
| 22 | Office Equipments                              | 29036.40          | 0.00                   | 29036.40                |              | 15%         | 4355.00               | 24681.40           |
| 23 | Photocopy machine                              | 42415.00          | 0.00                   | 42415.00                | 5 <b>.</b> 0 | 15%         | 6362.00               | 36053.00           |
|    |  |                   |                        |                         |              |             |                       |                    |

#### D.P VIPRA LAW COLLEGE, ASHOK NAGAR, CHANTIDIH, :BILASPUR (C.G.) SCHEDULE "E":FIXED ASSETS AND DEPRECIATION

PRINCIPAL

D.P. Vipra Law College Bilaspur (C.G.)

9. A

Chairman Governing Body U.P. Vipre Law College Briespur (C.G.)

Nati & A Bilaspur (C.G.). ed Acco

D.R. VIPRA LAW COLLEGE Bilaspur (C.G.)

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Contd. 2.

| 24 Printer A/c  | 9180.00                            | 0.00                 | 9180.00                            | ÷    | 40% | 3672.00  | 5508.                       |
|---|------------------------------------|----------------------|------------------------------------|------|-----|--|-----------------------------|
| 5 Projector A/c   | 0.00                               | 203520.00            | 203520.00                          | ÷    | 15% | 30528.00   | 172992.0                    |
| 6 Pump Set  | 501.90                             | 0.00                 | 501.90                             | -    | 15% | 75.00  | 426.                        |
| 7 Scaner A/c  | 0.00                               | 55830.00             | 55830.00                           |      | 15% | 8375.00  | 47455.0                     |
| 8 Screen Projector  | 9451.70                            | 0.00                 | 9451.70                            |      | 15% | 1418.00  | 8033                        |
| 9 Sports Material   | 42520.20                           | 0.00                 | 42520.20                           | 2    | 15% | 6378.00  | 36142.                      |
| 0 Steel Almirah   | 0.00                               | 67100.00             | 67100.00                           | •    | 10% | 6710.00  | 60390.                      |
| 1 Tubewell  | 12103.70                           | 0.00                 | 12103.70                           | 25   | 10% | 1210.00  | 10893.                      |
| 2 Water Cooler  | 0.00                               | 74634.00             | 74634.00                           |      | 15% | 11195.00   | 63439.                      |
| 3 Water Filter  | 3093.10                            | 0.00                 | 3093.10                            |      | 10% | 309.00   | 2784                        |
| 4 Water Pump  | 1125.10                            | 0.00                 | 1125.10                            |      | 10% | 112.00   | 1013.                       |
| 5 XI Plan General Assets  | 303574.60                          | 0.00                 | 303574.60                          |      | 10% | 30357.00   | 273217.                     |
|   |                                    | .B                   |                                    |      |     |  |                             |
| TOTAL   | 8619156.15                         | 2658811.00           | 11277967.15                        |      |     | 1157348.00   | 10120619                    |
| Capital Work in Progress:<br>Building Material<br>Dhirendra singh engg.(built<br>Santosh dhuri (gardan) | 256462.00<br>154000.00<br>38500.00 | 0.00<br>0.00<br>0.00 | 256462.00<br>154000.00<br>38500.00 |      |     | 0.00<br>0.00<br>0.00   | 256462.<br>154000<br>38500. |
| Santosh ku dhuru labour cc<br>Libarary Hall   | 137297.00<br>0.00                  | 0 00<br>378057 00    | 137297.00<br>378057.00             |      |     | 0.00   | 137297.<br>378057.          |
| Advance to Contractor   | 0.55                               |                      |                                    |      |     | And and a second se | 010001                      |
| (Anil Mazumdar)   | 0.00                               | 221943.00            | 221943.00                          |      |     | 0.00   | 221943.                     |
| TOTAL   | 586259.00                          | 600000.00            | 1186259.00                         |      |     | 0.00   | 1186259.                    |
|   |                                    |                      |                                    |      |     |  |                             |
| GRAND TOTAL Rs.   | 9205415.15                         | 3258811.00           | 12464226,15                        | 0.00 |     |  |                             |

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PRINCIPAL D.P. Vipra Law Colleg-Bilaspur (C.G.)

0 Chairman Governing Body D.P. Vipra Law College Bilaspur (C.G.)

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DIR VIPRA LAW COLLECE Bilaspit (C.G.)

#### SCHEDULE "F" : SIGNIFICANT ACCOUNTING POLICIES

Financial Year:2022-23

#### SIGNIFICANT ACCOUNTING POLICIES:

#### i) METHOD OF ACCOUNTING:

The financial statements are prepared on historical cost convention. Keeping in view the objectives and nature of activities, the college is following cash system of accounting.

#### ii) FIXED ASSETS:

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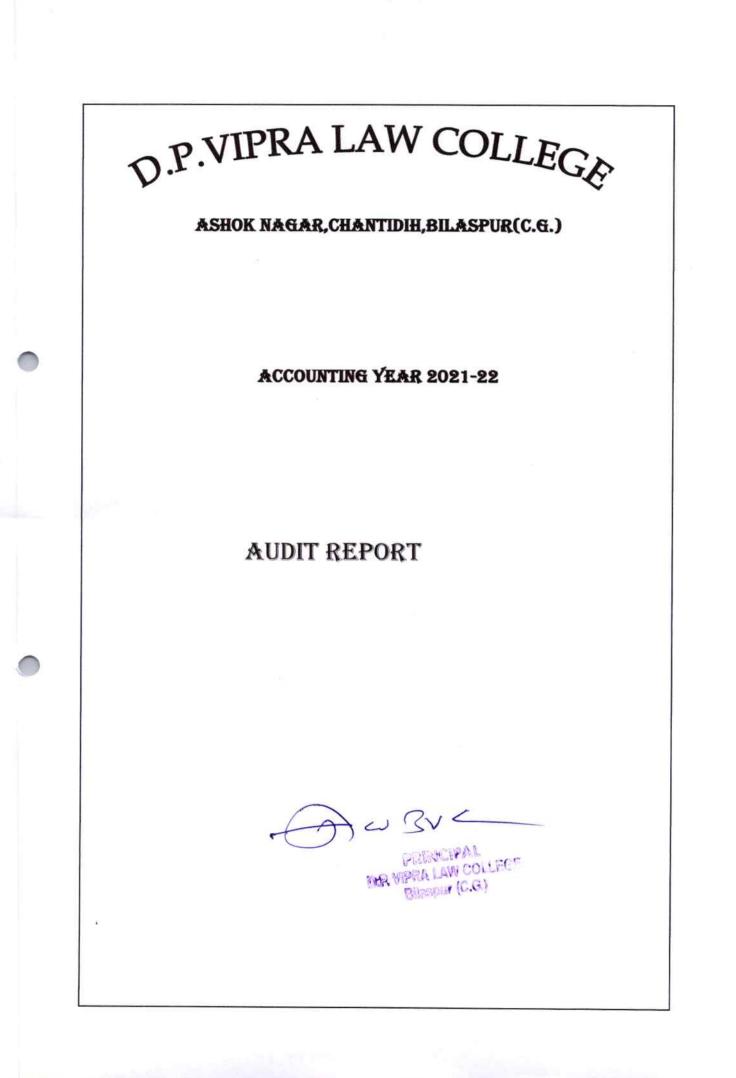
- a) Fixed Assets have been stated at their written down value.
- b) Depreciation has been provided for on written down value method at the rates and manner prescribed under Income Tax Rules, 1962.
- c) The cost of fixed assets include all expenses incidental to acquisition/installation.
- d) Any amount of grant received for acquiring specific fixed assets is reduced from the cost of such asset, consequently no depreciation is provided on such portion of cost of asset which is represented by the amount of grant.

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BR NIPRA LAW COLLEGE BIRSON (C.G.)

Chartered Accountants aria Bilaspur (C.G.) (K.L.ARORA) Partner of Act. M.No.72889 Firm Reg. No. 006730C

FOR M/S ARORA TAWARI & ASSOCIATES



0-15 & 16, RATAN PLAZA, VYAPAR VIHAR, BILASPUR (C.G.) PHONE No.:406502

#### Independent Auditor's Report

The Chairman(Governing Body), D.P.Vipra Law College, <u>BILASPUR(C.G.)</u>

Dear sir,

To,

<u>Sub</u>:Audit of Accounts of D.P. Vipra Law College,Bilaspur for the year ended 31st March,2022

We have examined the Balance Sheet of Dwarika Prasad Vipra Law College, Bilaspur (C.G.) as on 31st March,2022 alongwith Receipts & Payments Account and Income & Expenditure A/c for the year ended on that date which are in agreement with the books of account maintained at the College. We report that:-

#### Report On The Financial Statements

We have audited the accompanying financial statement of D.P VIPRA LAW COLLEGE, which comprise the balance sheet as at MARCH 31, 2022 and receipts and payment account and income and Expenditure Account, for the year then ended, and a summary of the significant accounting policies and other explanatory information.

#### Management Responsibility For the Financial Statements

Management is responsible for the preparation of these financial statements in accordance with theaccounting principles generally accepted in india. This responsibility also includes the design, implementation and maintenance of internal financial controls relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

#### Auditor Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the standerds on auditing issued by thr institute of chartered Accountant of india. Those Standards require that we comply with ethical requirments and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the firm's preparation of the financial statements in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating theappropriateness of the accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statement.

to Snc PRINCIPAL D.P. VIPRA LAW COLLEGE

Bilaspur (C.G.)

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#### 1/2// Opinion:-We report that :-1. BOOKS OF ACCOUNT: The institution has maintained the following books of account for the year under audit:a) Cash Book b) Ledger c) Journal d) Bank Books e) Salary Register f) Daily Collection g) Receipt Books for Fee,& Register for Fees h) Voucher Files for Expenses etc. 2. BALANCE CONFIRMATION: The balances in the Loans & Advances (Assets), Security Deposits, Scholarship accounts, Unsecured Loans & Advances (Credit), and Caution Money A/c are subject to confirmation at the year end. 3. VOUCHERS: It has also been observed during the course of audit that some of the expenses were supported by internal vouchers only. 4. ADVANCES: There are a few Advances to Staff and others which are not yet recovered/adjusted even after a long time. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit. In our opinion, proper books of account have been kept (subject to comments as above) by the college so far as appears from our examination of the books.

Subject to our comments mentioned in Paras (2) and (3) above and according to the explanations given to us, the said Balance Sheet, Income & Expenditure A/c and Receipts & Payments A/c give a true & fair view:-

i) in the case of the Balance Sheet, of the state of affairs of the college as at 31st March, 2022 and

ii) in the case of Income & Expenditure A/c, of the Surplus ( Excess of Income over Expenditure ) of the college for the year ended on that date.

PLACE: Bilaspur (C.G.) Date: 31.12.2022

PRINCIPAL D.P. VIPRA LAW COLLEGE Bilaspur (C.G.)

(K.L.ARORA) Partner M.No.072889 Firm Reg. No. 006730C UDIN:22072889BGNPJD1882

FOR M/S ARORA TAWARI & ASSOCIATES

Chartered Accountants

#### D.P. VIPRA LAW COLLEGE, ASHOK NAGAR, CHANTIDIH, :BILASPUR (C.G.) RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING MARCH 31,2022

| RECEIPTS                                    | AMOUNT                   | AMOUNT      | PAYMENTS                                  | AMOUNT                   | AMOUNT      |
|---|--------------------------|-------------|---|--------------------------|-------------|
| OPENING BALANCES:                           |                          |             | SALARIES AND ALLOWA                       | NCES:                    |             |
| Cash in hand                                | 18538.22                 |             | Salary to Staff                           |                          | 4488681.00  |
| Apex Bank<br>Central Bank of India          | 8886.00<br>5303.00       |             | DEMUNEDATION                              |                          |             |
| C.G.R. Gramin Bank                          | 293845.00                |             | REMUNERATION:<br>Others (Non Teaching Sta | (ff)                     | 1062274.00  |
| Indian Bank                                 | 25840.00                 |             | Callers (Horr reaching Cla                |                          | 1002274.00  |
| Union Bank 50993                            | 1570.65                  |             | CONTINGENCIES:                            |                          |             |
| Union Bank 6195                             | 1888.92                  |             | (Schedule "E")                            |                          | 2877071.26  |
| Union Bank A/c 44066<br>Union Bank A/c 6758 | 2618942.49<br>6200848.19 |             | Affiliation Face                          |                          | 0100500.00  |
| UBI Scholarship Bank                        | 2,000.00                 |             | Affiliation Fees                          |                          | 2198500.00  |
| FDRs With Union Bank                        | 1600000.00               | 25177662.47 | Honorarium A/c                            |                          | 156000.00   |
|   |                          |             | FIXED ASSETS:                             |                          |             |
|   |                          |             | Addition during the year (N               | let of Grant)            | 585975.00   |
| REVENUE INCOME:                             |                          | 10010500 10 | <u></u>                                   |                          |             |
| (Schedule "A")                              |                          | 12218599.48 | Other Current Liabilities:(a<br>Debits    |                          | <u>)")</u>  |
| INCOME FROM OTHER S                         | OURCES:                  |             | Credits                                   | 1621916.00<br>1398319.00 | 223597.00   |
| Interest from Bank                          | 178535.32                |             | oroano                                    | 1000010.00               | 220001.00   |
| Other Income                                | 22670.00                 |             | Grant Account:                            |                          |             |
| Rent Received                               | 749364.00                | 950569.32   | Utilised during the year                  |                          | 1862239.00  |
| CAPITAL FUND:                               |                          | 7962283.00  | Unsecured Loans                           |                          |             |
|   |                          |             | Paid during the year                      |                          | 800000.00   |
| TRUST FUND:                                 |                          | 5541967.00  |   |                          |             |
| UNIVERSITY FUND:                            |                          |             | CLOSING BALANCES:<br>Cash in hand         | 2467.22                  |             |
| Collected                                   | 426765.00                |             | Apex Bank                                 | 8886.00                  |             |
| Less:Remitted                               | 112422.00                | 314343.00   | C.G.R. Gramin Bank                        | 301454.00                |             |
|   |                          |             | Indian Bank                               | 27179.00                 |             |
| LOANS AND ADVANCES:<br>(Schedule "B")       |                          |             | Union Bank 50993                          | 1667.65                  |             |
| Less:Recovered                              | 4287797.00               |             | Union Bank 6195<br>Union Bank A/c 44066   | 1945.92<br>1290296.69    |             |
| Given during the year                       | 2483516.00               | 1804281.00  | Union Bank A/c 6758                       | 2092621.53               |             |
|   |                          |             | FDRs With Union Bank                      | 36000000.00              | 39726518.01 |
| Caution Money:                              |                          |             |   |                          |             |
| Collected during the year                   |                          | 11150.00    |   |                          |             |

53980855.27

53980855.27

Note:Schedule "A" to "H" form part of accounts.

Certified that the above statement is true and correct.

As per our report of even date attached.

FOR M/S ARORA TAWARI & ASSOCIATES Chartered Accountants

BILASPUR (C.G.) Date:31.12.2022 CORRESPONDENT

BILASPUR (C.G.) Date:31.12.2022

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(K.L.ARORA) Partner M.No.72889 Firm Reg. No. 006730C UDIN:22072889BGNPJD1882

#### INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING MARCH 31,2022

| EXPENDITURE                             | AMOUNT  | AMOUNT      | INCOME              | AMOUNT    | AMOUNT      |
|---|---------|-------------|---------------------|-----------|-------------|
| SALARIES AND ALLO                       | WANCES: |             | REVENUE INCOME:     |           |             |
| Salary to Staff                         |         | 4488681.00  | (Schedule "A")      |           | 12218599.48 |
| REMUNERATION:                           |         |             | INCOME FROM OTHER S | SOURCES   | 'n          |
| Others (Non Teaching S                  | Staff)  | 1062274.00  | Interest A/C        | 178535.32 |             |
| CONTINCENCIES                           |         |             | Other Income        | 22670.00  | 050500 00   |
| CONTINGENCIES:<br>(Schedule "E")        |         | 2877071.26  | Rent A/c            | 749364.00 | 950569.32   |
|   |         |             |                     |           |             |
| DEPRECIATION:<br>(Schedule "F")         |         | 773273.00   |                     |           |             |
|   |         | 110210.00   |                     |           |             |
| Affiliation Fees                        |         | 2198500.00  |                     |           |             |
| Honorarium A/c                          |         | 156000.00   |                     |           |             |
| Surplus:                                |         |             |                     |           |             |
| Being excess of Income                  | over    |             |                     |           |             |
| Expenditure Transferred<br>General Fund | d to    | 1612260 54  |                     |           |             |
| General Fund                            |         | 1613369.54  |                     |           |             |
| Total Rs.                               |         | 13169168.80 | Total Rs.           | -         | 13169168.80 |

Note:Schedule "A" to "H" form part of accounts.

Certified that the above statement is true and correct.

As per our report of even date attached.

FOR M/S ARORA TAWARI & ASSOCIATES Chartered Accountants

BILASPUR (C.G.) Date:31.12.2022 CORRESPONDENT

BILASPUR (C.G.) Date:31.12.2022 (K.L.ARORA) Partner M.No.72889 Firm Reg. No. 006730C UDIN:22072889BGNPJD1882

PRINCIPAL D.P. VIPRA LAW COLLEGE Bilaspur (C.G.)

#### BALANCE SHEET AS ON MARCH 31,2022

| FUNDS & LIABILITIES        |             | AMOUNT      | PROPERTY & ASSETS                           |                           | AMOUNT      |
|----------------------------|-------------|-------------|---|---------------------------|-------------|
| TRUST FUND:                |             |             | FIXED ASSETS:                               |                           |             |
| As per last Balance Sheet  | 17678923.27 | 0000000000  | (Schedule "F")                              |                           | 8619156.15  |
| Add:Collected              | 5541967.00  | 23220890.27 | Conital Work in Dragman                     |                           |             |
| CAUTION MONEY:             |             |             | Capital Work in Progress<br>(Schedule "F")  |                           | 586259.00   |
| As per last Balance Sheet  | 493750.56   |             | (ochedule 1 )                               |                           | 500259.00   |
| Add:Collected              | 11150.00    | 504900.56   | <b>DEPOSITS AND LOANS 8</b>                 | ADVANCES:                 |             |
|                            | -           |             | (Schedule "B")                              | (*)                       | 3250481.00  |
| CAPITAL FUND:              |             |             | CASH AND BANK BALAN                         | CEQ.                      |             |
| As per last Balance Sheet  | 19754819.00 |             | Cash in hand                                | 2467.22                   |             |
| Add:Collected              |             | 27717102.00 | Apex Bank                                   | 8886.00                   |             |
|                            |             |             | C.G.R. Gramin Bank                          | 301454.00                 |             |
| University Fund            |             |             | Indian Bank                                 | 27179.00                  |             |
| Collected                  | 426765.00   |             | Union Bank 50993                            | 1667.65                   |             |
| Less: Remitted             | 112422.00   | 314343.00   | Union Bank 6195                             | 1945.92                   |             |
| Other Current Liabilities: |             |             | Union Bank A/c 44066                        | 1290296.69                |             |
| (Schedule "D")             |             | 226254.00   | Union Bank A/c 6758<br>FDRs With Union Bank | 2092621.53<br>36000000.00 | 39726518.01 |
|                            |             | 220234.00   | T DIAS WILL OTHOU BAIK                      | 3000000.00                | 39720516.01 |
| GRANTS A/C                 |             |             | GENERAL FUND:                               |                           |             |
| (Schedule "G")             |             | 3834782.00  | As per last Balance Sheet                   | 5249227.21                |             |
|                            |             |             | Less :Surplus for the year                  |                           |             |
|                            |             |             | transfered from income                      | 1010000 54                | 0005057 07  |
|                            |             |             | Expenditure A/c                             | 1613369.54                | 3635857.67  |

Total Rs.

55818271.83

Total Rs.

55818271.83

<u>Note</u>:Schedule "A" to "H" form part of accounts. Certified that the above statement is true and correct. 0.00

As per our report of even date attached.

FOR M/S ARORA TAWARI & ASSOCIATES Chartered Accountants

BILASPUR (C.G.) Date:31.12.2022 CORRESPONDENT

BILASPUR (C.G.) Date:31.12.2022 (K.L.ARORA) Partner M.No.72889 Firm Reg. No. 006730C UDIN:22072889BGNPJD1882

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DR VIPRA LAW COLLEGE Bilaspur (C.G.)

#### SCHEDULE "A":REVENUE INCOME

#### A/C YEAR:2021-22

| SL.No | D. PARTICULARS      |           | Credits     | Debits   | Amount      |
|-------|---------------------|-----------|-------------|----------|-------------|
| 1     | Admission Fee       |           | 511440.00   | 0.00     | 511440.00   |
| 2     | Admission From Fees |           | 4000.00     | 0.00     | 4000.00     |
| 3     | Tuition Fee         |           | 11538277.00 | 10101.00 | 11528176.00 |
| 4     | T.C. & Other Fees   |           | 174983.48   | 0.00     | 174983.48   |
|       |                     | Total Rs. | 12228700.48 | 10101.00 | 12218599.48 |

#### SCHEDULE "B": DEPOSITS AND LOANS & ADVANCES

| SL. | PARTICULARS                            | BALANCE<br>AS ON<br>1-4-2021 | Given<br>during<br>the year | Recovered<br>during<br>the year | BALANCE<br>AS ON<br>31.03.2022 |
|-----|--|------------------------------|-----------------------------|---------------------------------|--------------------------------|
| DEP | OSITS:                                 |                              |                             |                                 |                                |
| 1   | Bharat Sanchar Nigam Limited, Bilaspur | 3000.00                      | 0.00                        | 0.00                            | 3000.00                        |
| 2   | Bharti Telenet, Bilaspur               | 2500.00                      | 0.00                        | 0.00                            | 2500.00                        |
| 3   | Bar Council, New Delhi                 | 400000.00                    | 0.00                        | 0.00                            | 400000.00                      |
| 4   | C.S.E.B,Bilaspur                       | 12000.00                     | 0.00                        | 0.00                            | 12000.00                       |
| 5   | Reliance India Ltd.                    | 1800.00                      | 0.00                        | 0.00                            | 1800.00                        |
| 6   | Bharat Sanchar Nigam Ltd.              | 500.00                       | 0.00                        | 0.00                            | 500.00                         |

#### Salary, Travelling, Exam & Other Advance/Other Current Assets:

| 1    | Income Tax TDS                       | 0.00       | 108970.00  | 0.00       | 108970.00  |
|------|--------------------------------------|------------|------------|------------|------------|
| 2    | Advance to Alok Sharma               | 0.00       | 49000.00   | 0.00       | 49000.00   |
| 3    | Advance to Chitrakar Nidarwar        | 0.00       | 200000.00  | 200000.00  | 0.00       |
| 4    | Advance to Dharmendra Sharma         | 0.00       | 26850.00   | 26850.00   | 0.00       |
| 5    | Advance to Dhirendra Singh           | 15000.00   | 0.00       | 0.00       | 15000.00   |
| 6    | Advance to Kaushal Das               | 10950.00   | 0.00       | 0.00       | 10950.00   |
| 7    | Advance to Shazi Thomas              | 30000.00   | 43600.00   | 0.00       | 73600.00   |
| 8    | Advance to Shri Sai Deva             |            | 70700.00   | 70700.00   | 0.00       |
| 9    | Advance to Shushma Sharma            | 10000.00   | 0.00       | 0.00       | 10000.00   |
| 10   | Advance to Vikas singh               | 0.00       | 180000.00  | 180000.00  | 0.00       |
| 11   | Advance to Dr. A.B. Soni             | 5000.00    | 0.00       | 5000.00    | 0.00       |
| 12   | Salary Advance to Santosh Thakur     | 65000.00   | 80000.00   | 60000.00   | 85000.00   |
| 13   | Advance for Remedial Course          | 609000.00  | 0.00       | 0.00       | 609000.00  |
| 14   | Advance to Dharmendra Sharma         | 80000.00   | 0.00       | 80000.00   | 0.00       |
| 15   | Salary Advance to Dharmendra Sharma  | 15000.00   | 10000.00   | 25000.00   | 0.00       |
| 16   | Advance to Alok Sharma (Sports Adv.) | 172191.00  | 45000.00   | 0.00       | 217191.00  |
| 17   | Advance to Dr. A.B. Soni             | 972299.00  | 766745.00  | 1739044.00 | 0.00       |
| 18   | Advance to Dwarka Yadav              | 39100.00   | 94800.00   | 94800.00   | 39100.00   |
| 19   | Advance to Kurshal Das               | 30000.00   | 0.00       | 0.00       | 30000.00   |
| 20   | Advance to Sushma Tiwari             | 80000.00   | 0.00       | 80000.00   | 0.00       |
| 21   | Advance to Pramod Sharma             | 480670.00  | 75400.00   | 0.00       | 556070.00  |
| 22   | Advance to Pramod Sharma-MRP         | 120000.00  | 0.00       | 120000.00  | 0.00       |
| 23   | Advance to Ramgiri Goswami           | 1000.00    | 25000.00   | 8000.00    | 18000.00   |
| 24   | Advance to Santosh Ku. Thakur-MRP    | 72500.00   | 0.00       | 72500.00   | 0.00       |
| 25   | Advance to Tilak Ram Patel           | 72500.00   | 0.00       | 72500.00   | 0.00       |
| 26   | Advance to Other Vendors             | 217952.00  | 0.00       | 217952.00  | 0.00       |
| 27   | Akshar Construction                  | 500000.00  | 0.00       | 500000.00  | 0.00       |
| 28   | Exam Advance to Dr. A.B. Soni        | 45000.00   | 573793.00  | 618793.00  | 0.00       |
| 29   | Exam Advance to Pramod Sharma        | 204000.00  | 0.00       | 0.00       | 204000.00  |
| 30   | Exam Advance to Santosh Thakur       | 125000.00  | 92000.00   | 0.00       | 217000.00  |
| 31   | Exam Advance to Shazi Thomas         | 312500.00  | 0.00       | 0.00       | 312500.00  |
| 32   | Exam Advance to Shazi Thomas         | 75000.00   | 0.00       | 75000.00   | 0.00       |
| 33   | Exam Advance to Shushma Tiwari       | 126000.00  | 41658.00   | 41658.00   | 126000.00  |
| 34   | Exam Advance to Tilak Ram Patel      | 112000.00  | 0.00       | 0.00       | 112000.00  |
| 35   | Salary Advance                       | 11500.00   | 0.00       | 0.00       | 11500.00   |
| 36   | Sports Advance to Alok Sharma        | 25800.00   | 0.00       | 0.00       | 25800.00   |
|      | $\left( \right)$                     |            |            | 100000     |            |
|      | +to'sv c                             |            |            |            |            |
| <br> | Total Rs.                            | 5054762.00 | 2483516.00 | 4287797.00 | 3250481.00 |
|      | Philippine Phil                      |            |            |            |            |

DA VIPRA LAW GOLLEGE Bilaspur (C.G.)

#### SCHEDULE "C":UNSECURED LOANS

#### A/C YEAR:2021-22

| SL. | PARTICULARS           | BALANCE<br>AS ON<br>1-4-2021 | Taken<br>during<br>the year | Repaid<br>during<br>the year | BALANCE<br>AS ON<br>31-03-2022 |
|-----|-----------------------|------------------------------|-----------------------------|------------------------------|--------------------------------|
| 1   | Shri Abhishek Soni    | 200000.00                    | 0.00                        | 200000.00                    | 0.00                           |
| 2   | Shri Satyash Upadhyay | 50000.00                     | 0.00                        | 50000.00                     | 0.00                           |
| 3   | Smt. Shashi Vastrakar | 300000.00                    | 0.00                        | 300000.00                    | 0.00                           |
| 4   | Smt. Sheel Mani Soni  | 250000.00                    | 0.00                        | 250000.00                    | 0.00                           |

| Total Rs. | 800000.00 | 0.00 | 800000.00 | 0.0 |
|-----------|-----------|------|-----------|-----|
|-----------|-----------|------|-----------|-----|

#### SCHEDULE "D":OTHER LIABILITIES

.

#### A/C YEAR:2021-22

| SL. | PARTICULARS                        | BALANCE<br>AS ON<br>1-4-2021 | Credits<br>during<br>the year | Debits<br>during<br>the year | BALANCE<br>AS ON<br>31-03-2022 |
|-----|------------------------------------|------------------------------|-------------------------------|------------------------------|--------------------------------|
| 1   | BUB Exam Advance                   | 295264.00                    | 168600.00                     | 271472.00                    | 192392.00                      |
| 2   | C.G. Vyapam Exam                   | (93418.00)                   | 0.00                          | 0.00                         | (93418.00)                     |
| 3   | Pt. Sundar Lal Sharma Exam Advance | 248005.00                    | 36750.00                      | 183850.00                    | 100905.00                      |
| 4   | Govt. Exam Vyapam                  | 0.00                         | 662922.00                     | 662922.00                    | 0.00                           |
| 5   | EPF,Raipur                         | 0.00                         | 471584.00                     | 471584.00                    | 0.00                           |
| 6   | ESIC, Raipur                       | 0.00                         | 17888.00                      | 17888.00                     | 0.00                           |
| 7   | Income Tax                         | 0.00                         | 14200.00                      | 14200.00                     | 0.00                           |
| 8   | Red Cross account                  | 0.00                         | 26375.00                      | 0.00                         | 26375.00                       |
|     | Total Rs.                          | 449851.00                    | 1398319.00                    | 1621916.00                   | 226254.00                      |

WBVC

PRINCIPAL DR VIPRA LAW COLLEGE Bilsspur (C.G.)

#### SCHEDULE "E":CONTINGENCIES

A/C YEAR:2021-22

| SL. | PARTICULARS                        |           | AMOUNT     |
|-----|------------------------------------|-----------|------------|
| 1   | Accounting Charges                 |           | 40000.00   |
| 2   | Advertisment Expenses              |           | 14851.00   |
| 3   | Audit Fees                         |           | 64900.00   |
| 4   | Bank Charges                       |           | 3571.26    |
| 5   | Covid -19 Expenses                 |           | 18025.00   |
| 6   | Electricity Expenses               |           | 155130.00  |
| 7   | Function & Celecbrations           |           | 46006.00   |
| 8   | Internet Exp.                      |           | 76024.00   |
| 9   | Legal & Professional Fees          |           | 35650.00   |
| 10  | Local Conveyance                   |           | 2500.00    |
| 11  | Meeting Expenses                   |           | 5790.00    |
| 12  | Newspapers & Periodicals           |           | 2348.00    |
| 13  | Office and General Expenses        |           | 272436.00  |
| 14  | NSS Expenses                       |           | 106850.00  |
| 15  | Old EPF paid                       |           | 24178.00   |
| 16  | Postage & Telegrams                |           | 1098.00    |
| 17  | Printing & Stationery              |           | 94930.00   |
| 18  | Repairs & Maintenance(Building)    |           | 1173375.00 |
| 19  | Repairs & Maintenance(Electricals) |           | 115677.00  |
| 20  | Repairs & Maintenance(Others)      |           | 138832.00  |
| 21  | UGC MRP Expesnes                   |           | 420000.00  |
| 22  | Website Expenses                   |           | 64900.00   |
|     |                                    |           |            |
|     | k                                  | Total Rs. | 2877071.26 |

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PRINCIPAL BA VIPRA LAW COLLEGE Bibspur (G.G.)

#### SCHEDULE "G":GRANTS A/C

#### A/C YEAR:2021-22

| SL. | PARTICULARS                           | BALANCE<br>AS ON<br>1-4-2021 | Received<br>during<br>the year | Utilised/Tr<br>during<br>the year | BALANCE<br>AS ON<br>31-03-2022 |
|-----|---------------------------------------|------------------------------|--------------------------------|-----------------------------------|--------------------------------|
|     |                                       |                              |                                | une jeur                          | 01 00 2022                     |
|     | Grants Received for:                  | 14                           |                                |                                   |                                |
| 220 | Genaral Develoment                    |                              |                                |                                   |                                |
| 1   | Adhoc Grant C.G. Govt.                | 250000.00                    | 0.00                           | 0.00                              | 250000.00                      |
| 2   | UGC 11th Plan General Development     | 1343171.00                   | 0.00                           | 637342.00                         | 705829.00                      |
| 3   | UGC 11th Plan Books and Journal       | 91176.00                     | 0.00                           | 0.00                              | 91176.00                       |
| 4   | UGC 11th Plan Minor Reserch           | 420000.00                    | 0.00                           | 0.00                              | 420000.00                      |
| 5   | UGC 11th Plan Remedial Course         | 567333.00                    | 0.00                           | 524897.00                         | 42436.00                       |
| 6   | UGC 11th Plan Repair and Maintainance | 500000.00                    | 0.00                           | 500000.00                         | 0.00                           |
| 7   | UGC 11th Plan Remedial Course         | 12237.00                     | 0.00                           | 0.00                              | 12237.00                       |
| 8   | UGC 12th Plan Books and Equipment     | 513104.00                    | 0.00                           | 0.00                              | 513104.00                      |
| 9   | UGC Additional Grant 11-12            | 1800000.00                   | 0.00                           | 0.00                              | 1800000.00                     |
| 10  | UGC 11th Plan Young College           | 200000.00                    | 0.00                           | 200000.00                         | 0.00                           |
|     |                                       |                              |                                |                                   |                                |
|     |                                       | 5697021.00                   | 0.00                           | 1862239.00                        | 3834782.00                     |

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PRINCIPAL D.P. VIPRA LAW COLLEGE Glaspur (G.G.)

| D.P VIPRA LAW COLLEGE, ASHOK NAGAR, CHANTIDIH, :BILASPUR | (C.G.) |
|--|--------|
| SCHEDULE "F": FIXED ASSETS AND DEPRECIATION              |        |

| SL  | . PARTICULARS                                  | TICULARS W.D.V. ADDITION<br>AS ON DURING |                      | S CAPITAL TOTAL<br>GRANT |                        | SOLD               | DEPF        | RECIATION            | W.D.V.             |
|-----|--|--|----------------------|--------------------------|------------------------|--------------------|-------------|----------------------|--------------------|
| 140 | *  | 1-4-2021                                 | THE YEAR             | GRANT                    |                        | DURING<br>THE YEAR | RATE        | AMOUNT               | AS ON<br>31-3-2022 |
| 1   | Air Conditioner                                | 83300.00                                 | 0.00                 | 0.00                     | 83300.00               | -                  | 15%         | 12495.00             | 70805.00           |
| 2   | Books & Journal UGC<br>10th Plan Young College | 393.55                                   | 0.00                 | 0.00                     | 393.55                 |                    | 15%         | 59.00                | 334.55             |
| 3   | Books & Journal<br>UGC 10th Plan               | 292.40                                   | 0.00                 | 0.00                     | 292.40                 | -                  | 15%         | 44.00                | 248.40             |
| 4   | Books & Journal<br>UGC 11th Plan               | 558.45                                   | 0.00                 | 0.00                     | 558.45                 | -                  | 15%         | 84.00                | 474.45             |
| 5   | Building A/c                                   | 1491609.00                               | 0.00                 | 0.00                     | 1491609.00             | 2                  | 10%         | 149161.00            | 1342448.00         |
| 6   | Building UGC 10th Plan<br>Backward College     | 16974.00                                 | 0.00                 | 0.00                     | 16974.00               | ÷                  | 10%         | 1697.00              | 15277.00           |
| 7   | Books & Journal UGC<br>10th Plan Young College | 15567.75                                 | 0.00                 | 0.00                     | 15567.75               | 8                  | 15%         | 2335.00              | 13232.75           |
| 8   | Building UGC 10th Plan<br>Young College        | 251823.60                                | 0.00                 | 0.00                     | 251823.60              | 8                  | 10%         | 25182.00             | 226641.60          |
| 9   | CCTV Camera                                    | 51,587.35                                | 0.00                 | 0.00                     | 51587.35               | -                  | 15%         | 7738.00              | 43849.35           |
| 10  | College Ground                                 | 104,328.05                               | 0.00                 | 0.00                     | 104328.05              | -                  | 10%         | 10433.00             | 93895.05           |
| 11  | Computer                                       | 55433.20                                 | 133769.00            | 0.00                     | 189202.20              | -                  | 40%         | 75681.00             | 113521.20          |
| 12  | Cooler   | 7351.65                                  | 0.00                 | 0.00                     | 7351.65                | -                  | 15%         | 1103.00              | 6248.65            |
| 13  | Electrical Installation                        | 73876.05                                 | 0.00<br>39040.00     | 0.00<br>0.00             | 73876.05<br>39040.00   | -                  | 15%<br>7.5% | 11081.00<br>2928.00  | 98907.05           |
| 14  | Equipments<br>UGC 10th Plan                    | 564.40                                   | 0.00                 | 0.00                     | 564.40                 | -                  | 15%         | 85.00                | 479.40             |
| 15  | Equipments UGC<br>10th Plan Young College      | 634.95                                   | 0.00                 | 0.00                     | 634.95                 |                    | 15%         | 95.00                | 539.95             |
| 16  | Furniture & Fixures                            | 422841.20                                | 0.00<br>85900.00     | 0.00<br>0.00             | 422841.20<br>85900.00  |                    | 10%<br>5%   | 42284.00<br>4295.00  | 462162.20          |
| 17  | Garden A/c                                     | 61495.40                                 | 0.00                 | 0.00                     | 61495.40               |                    | 10%         | 6150.00              | 55345.40           |
| 18  | General Equipments                             | 27449.90                                 | 0.00                 | 0.00                     | 27449.90               | -                  | 15%         | 4118.00              | 23331.90           |
| 19  | Girls Hostel UGC 11th plan                     | 2475275.40                               | 0.00                 | 0.00                     | 2475275.40             | (                  | 10%         | 247528.00            | 2227747.40         |
| 20  | Intercom Telephone                             | 238.85                                   | 0.00                 | 0.00                     | 238.85                 | 2 <b>-</b> 22      | 15%         | 36.00                | 202.85             |
| 21  | Land at Ashok Nagar,<br>Chantidih,Bilaspur     | 2648208.00                               | 0.00                 | 0.00                     | 2648208.00             | -                  | -           | -                    | 2648208.00         |
| 21  | Library Books                                  | 585447.30                                | 9000.00<br>234566.00 | 0.00<br>0.00             | 594447.30<br>234566.00 | -                  | 15%<br>7.5% | 89167.00<br>17592.00 | 722254.30          |
| 22  | Office Equipments                              | 14028.40                                 | 0.00<br>18500.00     | 0.00<br>0.00             | 14028.40<br>18500.00   | :                  | 15%<br>7.5% | 2104.00<br>1388.00   | 29036.40           |
| 23  | Photocopy machine                              | 0.00                                     | 49900.00             | 0.00                     | 49900.00               | ÷.,                | 15%         | 7485.00              | 42415.00           |
| 24  | Printer A/c                                    | 0.00                                     | 15300.00             | 0.00                     | 15300.00               | -                  | 40%         | 6120.00              | 9180.00            |
| 25  | Pump Set                                       | 589.90                                   | 0.00                 | 0.00                     | 589.90                 | -                  | 15%         | 88.00                | 501.90             |
| 26  | Screen Projector                               | 11119.70                                 | 0.00                 | 0.00                     | 11119.70               |                    | 15%         | 1668.00              | 9451.70            |
| 27  | Sports Material                                | 50024.20                                 | 0.00                 | 0.00                     | 50024.20               | -                  | 15%         | 7504.00              | 42520.20           |
| 28  | Tubewell                                       | 13448.70                                 | 0.00                 | 0.00                     | 13448.70               |                    | 10%         | 1345.00              | 12103.70           |
| 29  | Water Filter                                   | 3437.10                                  | 0.00                 | 0.00                     | 3437.10                |                    | 10%         | 344.00               | 3093.10            |
|     |  |  |                      |                          |                        |                    |             |                      |                    |

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D.P. VIPRA LAW COLLEGE

| 30 Water Pump               | 1250.10    | 0.00      | 0.00 | 1250.10    | 10%       | 125.00    | 1125.10    |
|-----------------------------|------------|-----------|------|------------|-----------|-----------|------------|
| 31 XI Plan General Assets   | 337305.60  | 0.00      | 0.00 | 337305.60  | 10%       | 33731.00  | 303574.60  |
| TOTAL                       | 8806454.15 | 585975.00 |      | 9392429.15 |           | 773273.00 | 8619156.15 |
| Capital Work in Progress:   |            |           |      |            |           |           |            |
| Building Material           | 256462.00  | 0.00      | 0.00 | 256462.00  |           | 0.00      | 256462.00  |
| Dhirendra singh engg.(builc | 154000.00  | 0.00      | 0.00 | 154000.00  |           | 0.00      | 154000.00  |
| Santosh dhuri (gardan)      | 38500.00   | 0.00      | 0.00 | 38500.00   |           | 0.00      | 38500.00   |
| Santosh ku.dhuru labour.cc  | 137297.00  | 0.00      | 0.00 | 137297.00  |           | 0.00      | 137297.00  |
| TOTAL                       |            | 0.00      |      | 586259.00  |           | 0.00      | 586259.00  |
| GRAND TOTAL Rs.             | 8806454.15 | 585975.00 | 0.00 | 9978688.15 | 0.00 0.00 | 773273.00 | 9205415.15 |

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PRINCIPAL DIR VIPRA LAW COLLEGE Billoopar (C.C.)

#### SCHEDULE "H" : SIGNIFICANT ACCOUNTING POLICIES

Financial Year:2021-22

#### SIGNIFICANT ACCOUNTING POLICIES:

#### i) METHOD OF ACCOUNTING:

The financial statements are prepared on historical cost convention. Keeping in view the objectives and nature of activities, the college is following cash system of accounting.

#### ii) **FIXED ASSETS**:

- a) Fixed Assets have been stated at their written down value.
- b) Depreciation has been provided for on written down value method at the rates and manner prescribed under Income Tax Rules, 1962.
- c) The cost of fixed assets include all expenses incidental to acquisition/installation.
- d) Any amount of grant received for acquiring specific fixed assets is reduced from the cost of such asset, consequently no depreciation is provided on such portion of cost of asset which is represented by the amount of grant.

FOR M/S ARORA TAWARI & ASSOCIATES Chartered Accountants

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PRINCIPAL D.P. VIPRA LAW COLLEGE Bilaspur (C.G.) (K.L.ARORA) Partner M.No.72889 Firm Reg. No. 006730C



# AUDIT REPORT

Financial Year: 2020-21

# **D.P. VIPRA LAW COLLEGE**

ASHOK NAGAR, CHATIDHI, BILASPUR(C.G.)- 495001

# Auditor :- CA SAMEER SINGH

SAMEER SINGH AND ASSOCIATES CHARTERED ACCOUNTANTS 9/II, ARPA COMPLEX, OPP. NAVBHARATA PRESS OLD BUS STAND ROAD, BILASPUR, 495001 CONT.-07752-230024

From the office of : CA Sameer Singh -B.Com,LLB,FCA,DISA (ICAI) . (M.No 077928)



#### SAMEER SINGH & ASSOCIATES **Chartered Accountants**

9/2, 1<sup>st</sup> Floor Arpa Complex Infront of Navbharat Press Bilaspur (CG) Ph. 07752-230024 ssabilaspur@yahoo.co.in

#### Independent Auditor's Report

To. THE CHAIRMAN (Governing Body) D.P. VIPRA LAW COLLEGE, OLD HIGH COURT, BILASPUR (CG)

#### **Report on the Financial Statements**

We have audited the accompanying financial statements of D.P. VIPRA LAW COLLEGE, which comprise the Balance Sheet as at March 31, 2021 and Receipts and Payment Account and Income and Expenditure Account, for the year then ended, and a summary of the significant accounting policies and other explanatory information.

#### Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements in accordance with the accounting principles generally accepted in India. This responsibility also includes the design, implementation and maintenance of internal financial controls relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

#### Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountant of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the firm's preparation of the financial statements in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

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We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

#### Opinion

We report that: -

- 1. <u>BOOKS OF ACCOUNT:</u> The institute has maintained the following books of account for the year under audit:
  - a) Cash Book
  - b) Ledger
  - c) Journal
  - d) Bank Book
  - e) Salary register for regular & adhoc staff
  - f) Daily collection register for fees
  - g) Advance register
  - h) P.F. Loan register
  - i) Receipts books for fee, and
  - <u>CONVEYANCE EXPENSES AND GENERAL & OFFICE EXPENSES</u>: Some conveyances expenses/allowances and general office expenses are not supported by proper Bills/ voucher etc.
- 3. <u>BALANCE CONFIRMATION</u>: The balance in the Loans & Advances (Assets), Deposit (Assets), Loans and Liabilities are subject to confirmation at the year end

We have obtained all the information and explanation, which to the best of our knowledge

and belief were necessary for the purpose of our audit.

In our the aforesaid financial statements of **D.P. VIPRA LAW COLLEGE** for the year ended March 31, 2021 are prepare, in all material respects, in accordance with the accounting principles generally accepted in India.

For, D.P. VIPRA LAW

COLLEGE

Chairman Governing Body D.P. Vipra Law College Eilaspur (C.G.)

D.P. Vipra F.G. Law College Bilaspur (C.G.)

(CHAIRMEN) (SECRETARY)

Place: Bilaspur Date: 07-01-2022

For SAMEER SINGH AND ASSOCIATES

Chartered Accountants FRN: 008664C

CA SAMEER KUMAR SINGH (PARTNER ) Membership No. 077928 UDIN: 22077928AAAAAU5786

|  |   |                         |                                    | AW COLLEGE  |         |            |  |  |
|--|---|-------------------------|------------------------------------|---|---------|------------|--|--|
| ASHOK NAGAR, CHANTIDIH,BILASPUR(C.G.)<br>BALANCE SHEET   |   |                         |                                    |   |         |            |  |  |
|  |   |                         |                                    |   |         |            |  |  |
|  |   | 1                       | (AS ON 31 ST                       | 1 1   |         |            |  |  |
| CAPITAL & LIA  | BILITIES                                      | NOTE                    | AMOUNT                             | ASSETS  | NOTE    | AMOUNT     |  |  |
| CAPITAL ACCOUNT  |   | 1                       | 3,79,27,493                        | FIXED ASSETS  | 4       | 93,92,71   |  |  |
| LOANS AND LIABILITY  | t.  | 2                       | 12,49,851                          | INVESTMENTS   | 5       | 1,60,00,00 |  |  |
| CURRENT LIABILITIES  | ;   | 3                       | 56,97,021                          | CURRENT ASSETS  | 6       | 49,18,8    |  |  |
|  |   |                         |                                    | LOANS AND ADVANCES  | 7       | 1,35,95    |  |  |
|  |   |                         |                                    | CASH AND BANK BALANCE   | 8       | 91,77,66   |  |  |
|  |   |                         |                                    | GENERAL FUND ACCOUNT  | 9       | 52,49,22   |  |  |
| TOTA   | L   |                         | 4,48,74,365                        | TOTAL   | 1       | 4,48,74,30 |  |  |
|  | ing Note 1 to 12 are a<br>Sheet and Income an |                         |                                    | 3   |         |            |  |  |
|  |   |                         |                                    |   |         |            |  |  |
| For,D.P. VIPRA   | LAW COLLEGE                                   |                         |                                    | For, SAMEER SINGH AND ASSO<br>Chartered Accountants<br>(FRN. No. 008664C) | CIATES  |            |  |  |
| $\checkmark$   | Au  |                         | 2W &                               | Chartered Accountants<br>(FRN. No. 008664C)                               | CIATES  | V.OCIAT    |  |  |
| For,D.P. VIPRA<br>Chairman<br>Chairman<br>Correning Bor<br>Content Law Content<br>Content (C.G | dy D.P. Vi                                    |                         | CIPAL<br>G. Law Coll<br>pur (C.G.) | Chartered Accountants<br>(FRN. No. 008664C)                               | CIATES  | OCATES *   |  |  |
| Chairman<br>Octeming Bo  | dy D.P. Vi                                    | PRIN<br>ipra P<br>Bilas | G. Law Coll<br>pur (C.G.)          | Chartered Accountants<br>(FRN. No. 008664C)                               | artered | OCINTES *  |  |  |

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## D.P. VIPRA LAW COLLEGE

#### ASHOK NAGAR, CHATIDHI, BILASPUR(C.G.)

#### INCOME AND EXPENDITURE ACCOUNT

(FOR THE YEAR ENDING 31ST MARCH 2021)

| EXPENDITURE                       | NOTE    | AMOUNT      | INCOME       | NOTE | AMOUNT      |
|-----------------------------------|---------|-------------|--------------|------|-------------|
| HONORARIUM                        |         | 1,26,000    | REVENUE FEE  | 11   | 1,03,42,379 |
| REMUNERATION                      |         | 4,55,000    | INTEREST     |      | 1,27,866    |
| SALARIES AND ALLOWANCES           |         | 48,53,952   | OTHER INCOME | 1    | 33,318      |
| ADMINISTRATIVE EXPENSES           | 10      | 18,14,792   | RENT         |      | 1,62,896    |
| DEPRECIATION                      | · · · · | 7,16,525    | 90           |      |             |
| Excess of income over expenditure |         | 27,00,190   |              |      |             |
| TOTAL                             |         | 1,06,66,459 | TOTAL        |      | 1,06,66,459 |

NOTES ON ACCOUNTS

12

IN TERMS OF OUR REPORT OF EVENT DATE.

The accompanying Note 1 to 12 are an integral part of Balance Sheet and Income and expenditure a/c

For, D.P. VIPRA LAW COLLEGE

For, SAMEER SINGH AND ASSOCIATES Chartered Accountants (FRN. No. 008664C)

Chairman Governing Body D.P. Vipra Law College Bilaspur (C.G.) (CHAIRMAN) PLACE: BILASPUR(C.G.) Dated:07-01-2022

PRINCIPAL

D.P. Vipra P.G. Law College Bilaspur (C.G.)

(SECRETARY)

CA SAMEER KUMAR SINGH PARTNER Membership No.: 077928

UDIN: 22077928AAAAAU5789

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#### **D.P. VIPRA LAW COLLEGE** ASHOK NAGAR, CHATIDIH BILASPUR(C.G.) RECEIPT AND PAYMENT ACCOUNT (FOR THE YEAR ENDING 31ST MARCH 2021) NOTES RECEIPT AMOUNT PAYMENT NOTES AMOUNT **OPENING BALANCE** 98,66,282 LOANS AND LIABILITY 8,46,741 CASH and BANK BALANCES 8 CURRENT LIABILITIES 3 4,91,282 LOANS AND LIABILITY 3,17,268 FIXED ASSETS 5,88,079 CURRENT LIABILITIES 3 4,91,283 INVESTMENT 5 1.00,00,000 CURRENT ASSETS 2,71,000 CURRENT ASSETS 18,99,112 1,88,04,368 REVENUE INCOME OTHER INCOME 88,172 REMUNERATION **College Fees** 1,85,13,606 76,500 SALARIES AND ALLOWANCES Interest from bank 1,27,866 48,53,952 HONORARIUM Rent 1.62.896 1,26,000 ADMINISTRATIVE EXPENSE 16,02,700 CLOSING BALANCES CASH and BANK BALANCES 8 91,77,662 TOTAL 2,97,50,200 TOTAL 2,97,50,200 NOTES ON ACCOUNTS 12 IN TERMS OF OUR REPORT OF EVENT DATE. The accompanying Note 1 to 12 are an integral part of Balance Sheet and Income and expenditure a/c For, D.P. VIPRA LAW COLLEGE For, SAMEER SINGH AND ASSOCIATES **Chartered Accountants** (FRN. No. 008664C) PRINCIPAL D.P. Vipra P.G. Law College lege D.B.P. Wipra Law Coll Bilaspur (C.G.) gilaspur (C.G.) (CHAIRMAN) (SECRETARY) CA SAMEER-KUMAR SINGH PARTNER PLACE: BILASPUR(C.G.) Membership No.: 077928 Dated:07-01-2022 UDIN: 22077928AAAAAU5789 AN TOPAT COLLEGE

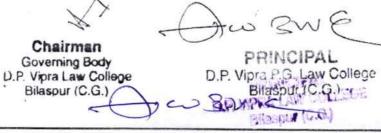
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| S. No. | Particulars              | Amour       | nt          |
|--------|--------------------------|-------------|-------------|
| 1      | CAPITAL FUND             | đ           | 1.97,54.819 |
| 2      | CAUTION MONEY            | 4.54,841    |             |
|        | Add:surplus for the year | 38,910      | 4,93,75     |
| 3      | TRUST FUND ACCOUNT       | 1,31,85,679 |             |
|        | Add:surplus for the year | 44,93,244   | 1,76,78,923 |
| TOTAL  |                          |             | 37927493    |

| S. No. | Particulars                          | Opening<br>Balance | Debit     | Credit   | Closing<br>Balance |
|--------|--------------------------------------|--------------------|-----------|----------|--------------------|
| 1      | BUB EXAM. ADVANCE                    | 2.80,395           | 56,741    | 71,610   | 2.95.264           |
| 2      | C.G. VYAPAM EXAM                     | 84,584             | 4.23.660  | 2.45.658 | -93.418            |
| 3      | PT. SUNDER LAL SHARMA EXAM. ADVANCE. | 2,48,005           | 0         | 0        | 2.48.005           |
| 4      | SHRI ABHISHEK SONI                   | 2,00,000           | 0         | 0        | 2 00 000           |
| 5      | SHRI SATYASH UPADHYAY                | 50,000             | 0         | 0        | 50,000             |
| 6      | SMT. SHASHI VASTRAKAR                | 3,00,000           | 0         | 0        | 3,00,000           |
| 7      | SMT. SHEEL MANI SONI                 | 2,50,000           | 0         | · 0      | 2 50 000           |
| 8      | SNATAK MAHAVIDYALAYA SHIKSHAN SAMITI | 7,90,000           | 7,90,000  | 0        | 0                  |
| TOTAL  |                                      | 22,02,984          | 12,70,401 | 3,17,268 | 12,49,851          |

| S. No. | Particulars                         | Opening<br>Balance | Debit    | Credit   | Closing<br>Balance |
|--------|-------------------------------------|--------------------|----------|----------|--------------------|
|        | GRANTS                              |                    |          |          |                    |
| 1      | ADHOC GRANT C.G. GOVT.              | 2,50.000           | 0        | 0        | 2,50,000           |
| 2      | UGC 11TH PALN REMEDIAL COURSES      | 5.67.333           | 0        | 0        | 5.67.333           |
| 3      | UGC 11TH PALN YOUNG COLLEGE         | 2,00,000           | 0        | 0        | 2.00.000           |
| 4      | UGC 11TH PLAN BOOK & JOURNAL        | 91 176             | 0        | 0        | 91,176             |
| 5      | UGC 11TH PLAN GENERAL DEVELOPMENT   | 13,43 171          | 0        | 0        | 13,43,171          |
| 6      | UGC 11TH PLAN MINOR RESERCH         | 4.20.000           | 0        | 0        | 4,20,000           |
| 7      | UGC 11TH PLAN REPAIR & MAINTAINANCE | 5,00 000           | 0        | 0        | 5,00,000           |
| 8      | UGC 11TH REMEDIAL COURSE            | 12 237             | 0        | 0        | 12.237             |
| 9      | UGC 12TH PALN BOOKS & EQUIPMENT     | 5,13,104           | 0        | 0        | 5 13 104           |
| 10     | UGC ADDITION GRANT 11-2             | 18,00,000          | 0        | 0        | 18,00,000          |
|        | EPF RAIPUR                          | 0                  | 4,74,172 | 4,74,172 | 0                  |
|        | ESIC RAIPUR                         | 0                  | 17,111   | 17,111   | 0                  |
| TOTAL  |                                     | 56,97,021          | 4,91,283 | 4,91,283 | 56,97,021          |

| S. No. | Particulars                    | Opening<br>Balance | Debit       | Credit | Closing<br>Balance |
|--------|--------------------------------|--------------------|-------------|--------|--------------------|
| 1      | FDR NO. 423803030574851 IN UBI | 10,00,000          | 0           | 0      | 10.00.000          |
| 2      | FDR NO. 423803030575427 IN UBI | 20,00,000          | 0           | 0      | 20.00 000          |
| 3      | FDR NO. 423803030575428        | 30,00.000          | 0           | 0      | 30,00 000          |
| 4      | FDR NO. 423803030575952        | 0                  | 25.00.000   | O      | 25.00 000          |
| 5      | FDR NO. 423803030575953        | 0                  | 25.00.000   | 0      | 25.00.000          |
| 6      | FDR NO. 423803030576211        | 0                  | 25.00.000   | 0      | 25.00 000          |
| 7      | FDR NO. 423803030576212        | 0                  | 25,00,000   | 0      | 25.00.000          |
| TOTAL  |                                | 60,00,000          | 1,00,00,000 | 0      | 1,60,00,000        |



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| S. No.   | T ASSETS<br>Particulars              | Opening<br>Balance | Debit     | Credit    | Closing<br>Balance |
|----------|--------------------------------------|--------------------|-----------|-----------|--------------------|
| 1        | Deposits (Asset)                     |                    |           |           |                    |
|          | BAR COUNCIL, NEW DELHI               | 4,00,000           | 0         | . 0       | 4,00.00            |
|          | BHARAT SANCHAR NIGAM LIMITED, BSP.   | 3,000              | 0         | 0         | 3,00               |
|          | BHARAT SANCHAR NIGAM LTD.            | 500                | 0         | 0         | 50                 |
|          | BHARTI TELENET, BILASPUR             | 2,500              | 0         | 0         | 2,50               |
|          | C.S.E.B., BILASPUR                   | 12,000             | 0         | 0         | 12.00              |
|          | RELIANCE INDIA LTD.                  | 1,800              | 0         | 0         | 1.80               |
| 2        | ADVANCE FOR REMEDIAL COURSE          | 6.09,000           | 0         | 0         | 6,09,00            |
| 3        | ADVANCE TO ALOK SHARMA (SPORTS ADV.) | 1,72,191           | 4,917     | 4,917     | 1,72,19            |
| 4        | ADVANCE TO DHARMENDRA SHARMA         | 000,08             | 0         | 0         | 80.00              |
| 5        | ADVANCE TO DWARIKA YADAV             | 50,000             | 1.61.775  | 1,72.675  | 39.10              |
| 6        | ADVANCE TO KHURSHAL DAS              | 41,000             | 0         | 11,000    | 30.00              |
| 7        | ADVANCE TO KU. SUSHMA TIWARI MRP     | 80,000             | 0         | 0         | 80.00              |
| 8        | ADVANCE TO PRAMOD SHARMA MRP         | 1,20,000           | 0         | 0         | 1,20.00            |
| 9        | ADVANCE TO PROMOD SHARMA             | 4,20,670           | 60,000    | 0         | 4.80.6             |
| 10       | ADVANCE TO RAMGIRI GOSHWAMI          | 1,000              | 0         | 0         | 1.00               |
| 11       | ADVANCE TO SANJAY YADAV              | 12.000             | 0         | 12,000    |                    |
| 12       | ADVANCE TO SANTOSH THAKUR MRP        | 72,500             | 0         | 0         | 72,50              |
| 13       | ADVANCE TO TILAK RAM PATEL MRP       | 72,500             | 0         | 0         | 72,50              |
| 14       | ADVANCE TO VENDORS                   | 2,17,952           | 0         | 0         | 2,17,9             |
| 15       | ADV. TO DHARMENDRA SHARMA            | 70,000             | 0         | 55,000    | 15,00              |
| 16       | ADV. TO DR A.B. SONI                 | 9,44,799           | 8,47,660  | 8,20,160  | 9,72,29            |
| 17       | ADV. TO SMT. DEVAKI VERMA            | 10,000             | 0         | 10,000    |                    |
| 18       | AKSHAR CONSTRUCTION                  | 5,00,000           | 0         | 0         | 5,00,00            |
| 19       | EXAM ADVANCE TO DR. A.B. SONI        | 45,000             | 0         | 0         | 45.00              |
| 20       | EXAM. ADVANCE TO PRAMOD SHARMA       | 2,04,000           | 0         | 0         | 2.04.0             |
| 20       | EXAM. ADVANCE TO SANTOSH THAKUR      | 1,25,000           | 0         | 0         | 1 25 0             |
| 21       | EXAM. ADVANCE TO SHAZI THOMAS        | 3,12 500           | 0         | 0         | 3 12 5             |
| 22       | EXAM. ADVANCE TO SHRI SHAJI THOMAS   | 75,000             | 0         | 0         | 75.0               |
| 23       | EXAM. ADVANCE TO SUSHMA TIWARI       | 1,26,000           | 0         | 0         | 1,26.0             |
| 24<br>25 | EXAM. ADVANCE TO TILAK RAM PATEL     | 1,12,000           | 0         | 0         | 1,12.0             |
| 25<br>26 | SALARY ADVANCE                       | 11,500             | 0         | 0         | 11 5               |
| 26       | SPORT ADVANCE TO ALOK SHARMA         | 25,800             | 0         | 0         | 25.8               |
| 27       | SPORT ADVANCE TO ACON ON ANIMA       | 49,30,212          | 10,74,352 | 10,85,752 | 49,18,8            |

| S. No. | ND ADVANCES<br>Particulars         | Opening<br>Balance | Debit    | Credit   | Closing<br>Balance |
|--------|------------------------------------|--------------------|----------|----------|--------------------|
| 1      | ADVANCE TO DHIRENDRA SINGH(ENGG.)  | 0                  | 15,000   | . 0      | 15,000             |
| 2      | ADVANCE TO SANTOSH DHURI           | 0                  | 43,500   | 43,500   | C                  |
| 3      | ADVANCE TO SWATI SAHU              | 0                  | 20.000   | 20,000   | (                  |
| 4      | ADVANCE TO SWATI SEKHAR ASSOCIATES | 0                  | 5.80.310 | 5.80.310 | (                  |
| 5      | ADV. TO KHURSHAL DAS (EXPS.)       | 0                  | 57.950   | 47.000   | 10.950             |
| 6      | ADV. TO RAMNATH SAHU               | 0                  | 49,000   | 49.000   | (                  |
| 7      | ADV TO SHAZI THAMOS (EXPS.)        | 0                  | 30.000   | 0        | 30,000             |
| 8      | ADV. TO SUSHAMA TIWARI (EXPS)      | 0                  | 10,000   | 0        | 10,000             |
| 9      | SALARY ADV. TO DR. A.B. SONI       | 0                  | 40,000   | 35 000   | 5 000              |
| 10     | SALARY ADV. TO DWARIKA YADAV       | 0                  | 30,000   | 30,000   | (                  |
| 11     | SALARY ADV. TO SANTOSH THAKUR      | 0                  | 80,000   | 15,000   | 65.000             |
|        |                                    | 0                  | 9,55,760 | 8,19,810 | 1,35,950           |

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| S. No. | Particulars                  |   | Opening<br>Balance | Debit       | Credit      | Closing<br>Balance |
|--------|------------------------------|---|--------------------|-------------|-------------|--------------------|
|        | Cash                         |   | 18,546             | 0           | 8           | 18,538             |
|        | Bank Accounts                |   |                    |             |             |                    |
| 1      | APEX BANK                    | 8 | 8,886              | 0           | 0           | 8,886              |
| 2      | CBI BANK                     |   | 5,303              | 0           | 0           | 5,303              |
| 3      | C.G.R. GRAMIN BANK A/C 40502 |   | 46,69,829          | 1,87,950    | 45,63,934   | 2,93,845           |
| 4      | INDIAN BANK A/C 86921        |   | 25,559             | 281         | 0           | 25,840             |
| 5      | UBI A/C SCHOLARSHIP A/C B.F  |   | 1,000              | 0           | 0           | 1,000              |
| 6      | UBI SCHOLERSHIP A/C B/F      |   | 1,000              | 0           | 0           | 1,000              |
| 7      | UNION BANK A/C 44066         |   | 31,08,040          | 5,27,085    | 10,16,182   | 26,18,94           |
| 8      | UNION BANK A/C 50993         | ~ | 1,571              | 0           | 0           | 1.57               |
| 9      | UNION BANK A/C 6195          |   | 1,832              | 57          | 0           | 1,889              |
| 10     | UNION BANK A/C 6758          |   | 20,24,715          | 2,27,62,884 | 1,85,86,751 | 62,00,848          |
| TOTAL  |                              |   | 98,66,282          | 2.34.78.256 | 2,41,66,875 | 91,77,662          |

| NOTE-9<br>GENERA | AL FUND ACCOUNT               |            |
|------------------|-------------------------------|------------|
| S. No.           | Particulars                   | AMOUNT     |
| 1                | GENERAL FUND ACCOUNT          | 79 49 418  |
|                  | LESS: Surplus during the year | (27.00.190 |
| TOTAL            | β                             | 52,49,228  |

| S. No. | Particulars   | Closing<br>Balance |
|--------|---|--------------------|
| 1      | ACCOUNTING CHARGES  | 70,000             |
| 2      | AFFILIATION FEE EXPS  | 1,50,000           |
| 3      | AUDIT FEE   | 1.20.000           |
| 4      | BANK CHARGES  | 3,301              |
| 5      | COVID - 19 EXPS   | 10.400             |
| 6      | ELECTRICITY EXPS.   | 1.27.420           |
| 7      | EPF OLD PAYMENT   | 4,71,747           |
| 8      | EXAM EXPS.  | 40,084             |
| 9      | INTERNET EXPS.  | 38,607             |
| 10     | LEGAL & PROFESSIONAL FEE  | 29,000             |
| 11     | MEETING EXPS  | 8.000              |
| 12     | MISC. EXPS.   | 6,600              |
| 13     | NEWS PAPER & PERIODICALS  | 2,723              |
| 14     | OFFICE & GENERAL EXPS.  | 1,23,938           |
| 15     | POSTAGE & TELEGRAM  | 327                |
| 16     | POSTAGE & TELEGRAM<br>PRACTICAL EXPS.<br>PRINTING & STATIONARY<br>REPAIR BUILDING A/C | 5,500              |
| 17     | PRINTING & STATIONARY   | 35,262             |
| 18     | REPAIR BUILDING A/C   | 4,38,520           |
| 19     | REPAIR BUILDING A/C<br>REPAIR ELECTRICALS   | 12.312             |
| 20     | REPAIR OTHERS   | 47.585             |
| 21     | WEBINAR EXPS.   | 16 826             |
| 22     | WEBSITE EXPS.   | 56,640             |
| TOTAL  |   | 18,14,792          |

Chairman Coverning Body D.P. Vicra Law College Bilaspur (C.G.)

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| NOTE-1<br>REVENU | 1<br>JE INCOME    |                    |
|------------------|-------------------|--------------------|
| S. No.           | Particulars       | Closing<br>Balance |
| 1                | Admission fee     | 35,171             |
| 2                | T.C.and other fee | 27.764             |
| 3                | Tution fee        | 98.18.828          |
| 4                | University fee    | 4,60,616           |
| TOTAL            |                   | 1,03,42,379        |

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Chairman Governing Body D.P. Vipra Law College Bilaspur (C.G.)

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|      |  |  | ADDITION           | LION              |  |      |              |  |
|------|--|--|--------------------|-------------------|--|------|--------------|--|
| S.no | PARTICULARS                                  | Opening balance<br>before Depriciation | before 180<br>days | after 180<br>days | Closing balance<br>before Depriciation | RATE | Depriciation | Closing balance<br>before Depriciation |
|      | OTHER ASSETS                                 |  | 000 00             |                   |  |      |              |  |
| - 3  | A.L. A/L                                     | 0                                      | 000,88             | D                 | 000,86                                 |      | 14,700       | 83,300                                 |
| 2    | BOOKS & JOURNAL UGC 10TH PLAN                | 463                                    | 0                  | 0                 | 463                                    | 15%  | 69           | 394                                    |
| 3    | BOOKS & JOURNAL UGC 10TH PLAN YOUNG COLLEGE  | 344                                    | 0                  | 0                 | 344                                    | 15%  | 52           | 292                                    |
| 4    | BOOKS & JOURNAL UGC 10TH PLAN YOUNG COLLEGES | 18,315                                 | 0                  | 0                 | 18,315                                 | 15%  | 2,747        | 15,568                                 |
| 5    | BOOKS & JOURNAL UGC 11TH PLAN                | 657                                    | 0                  | 0                 | 657                                    | 15%  | 66           |  |
| 9    | BUILDING A/C                                 | 9,50,342                               | 1,76,785           | 5,02,310          | 16,29,437                              | 10%  | 1,37,828     | 14,91,609                              |
| 2    | BUILDING UGC 10TH PLAN BACKWARD COLLEGE      | 18,860                                 | 0                  | 0                 | 18,860                                 | 10%  | 1,886        |  |
| 80   | BUILDING UGC 10TH PLAN YOUNG COLLEGE         | 2,79,804                               | 0                  | 0                 | 2,79,804                               | 10%  | 27,980       | 2,51,824                               |
| ŋ    | CCTV CAMERA                                  | 60,691                                 | 0                  | 0                 | 169'09                                 | 15%  | 9,104        | 51,587                                 |
| 10   | COLLEGE PARISAR ROAD                         | 0                                      | 0                  | 1,09,819          | 1,09,819                               | 10%  | 5,491        | 1,04,328                               |
| 5    | COMPUTER                                     | 36,790                                 | 0                  | 41,699            | 78,489                                 | 40%  | 23,056       | 55,433                                 |
| 12   | COOLER                                       | 8,649                                  | 0                  | 0                 | 8,649                                  | 15%  | 1,297        | 7,352                                  |
| 13   | ELECTRICAL INSTALLATION                      | 86,913                                 | 0                  | 0                 | 86,913                                 | 15%  | 13,037       | 73,876                                 |
| 14   | EQUIPMENTS UGC 10TH PLAN                     | 664                                    | 0                  | 0                 | 664                                    | 15%  | 100          | 564                                    |
| 15   | EQUIPMENTS UGC 10TH PLAN YOUNG COLLEGE       | 747                                    | 0                  | 0                 | 747                                    | 15%  | 112          | 635,                                   |
| 16   | FURNITURE & FIXTURES                         | 3,60,868                               | 96,500             | 11,800            | 4,69,168                               | 10%  | 46,327       | 4,22,841                               |
| 17   | GARDEN A/C                                   | 0                                      | 0                  | 64,732            | 64,732                                 | 10%  | 3,237        | 61,495                                 |
| 18   | GENERAL EQUIPMENTS                           | 32,294                                 | 0                  | 0                 | 32,294                                 | 15%  | 4,844        | 27,450                                 |
| 19   | GIRLS HOSTAL UGC 11TH PALN                   | 27,50,306                              | 0                  | 0                 | 27,50,306                              | 10%  | 2,75,031     | 24,75,275                              |
| 20   | INTERCOM TELEPHONE                           | 281                                    | 0                  | 0                 | 281                                    | 15%  | 42           | 239                                    |
| 21   | LAND AT ASHOK NAGAR CHATIDHIH, BILASPIR      | 26,48,208                              | 0                  | 0                 | 26,48,208                              |      | 0            | 26,48,208                              |
| 22   | LIBRARY BOOKS                                | 6,01,988                               | 4,257              | 75,826            | 6,82,071                               | 15%  | 96,624       | 5,85,447                               |
| 23   | OFFICE EQUIPMENTS                            | 9,843                                  | 6,661              | 0                 | 16,504                                 | 15%  | 2,476        | 14,028                                 |
| 24   | PUMP SET                                     | 694                                    | 0                  | 0                 | 694                                    | 15%  | 104          | 290                                    |
| 25   | SCREEN PROJECTOR                             | 13,082                                 | 0                  | 0                 | 13,082                                 | 15%  | 1,962        | 11,120                                 |
| 26   | SPORT MATERIAL                               | 58,852                                 | 0                  | 0                 | 58,852                                 | 15%  | 8,828        | 50,024                                 |
| 27   | TUBEWELL                                     | 14,943                                 | 0                  | 0                 | 14,943                                 | 10%  | 1,494        | 11                                     |
|      |  | X                                      | X                  |                   |  |      |              | Continued.                             |
|      |  | Chairman                               | Y                  | 35                | 200                                    | /    |              |  |
|      |  | Governing Body                         |                    |                   | N LA                                   | 1    | /            | Chartered                              |
|      | a  | D.P. Vipra Law College                 | Эe                 |                   | 0.016g6                                | 000  |              | 4 3 m                                  |

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| 93.92.713  | 7.16.525 |      | 95,22,979 | 8,06,186 | 3,82,203 | 83,34,590 | Grand Total                     |    |
|------------|----------|------|-----------|----------|----------|-----------|---------------------------------|----|
| 1,37,297   | 0        | o    | 1,37,297  | 0        | 0        | 1,37,297  | SAM LOSH KU. DHURU LABOUR CONT. | +  |
| 38,500     | 0        | 0    | 52,000    | 0        | 0        | 52,000    |                                 |    |
| 000'to't   | >        |      |           |          | 19       |           | CANTOCU DUIDI IC ADDANI         |    |
| 1 54 000   | 0        | 0    | 1,54,000  | 0        | 0        | 1,54,000  | DHIRENDRA SINGH ENGG (BUILDING) |    |
| 2,20,402   | 2        | 2    | 201,001   | )        |          |           |                                 | -  |
|            | 0        | ¢    | 7 56 457  | c        | C        | 2 56 462  | BUILDING MATERIAL               |    |
|            |          |      |           |          |          |           | CAPITAL WORK IN PROGRESS        | 3  |
| 3.37,306   | 37,478   | 10%  | 3,74,784  | 0        | 0        | 3,74,784  | AI PLAN GENERAL ASSETS          | 2  |
| 1,250      | 139      | 10%  | 1,389     | 0        | D        | 50C'T     |                                 |    |
| 164,6      | 700      | 0/01 |           |          | 1        |           | WATER DI MAR                    | 00 |
| 7 C M C    | 297      | 10%  | 3 819     | 0        | 0        | 3,819     | WATER FILTER                    | 28 |
| Continued. | 3        |      |           |          |          |           |                                 | _  |

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D.P. VIPRA LAW COLLEGE Bilaspur (C.G.)

#### NOTE-12

F.Y.2020-21

#### ACCOUNTING POLICIES & NOTES ON ACCOUNTS

#### SIGNIFICANT ACCOUNTING POLICIES

1. METHOD OF ACCOUNTING:

The Financial statements are prepared on historical cost convention. Keeping in view the objectives and nature of activities, the college is following cash system of accounting.

2. FIXED ASSETS:

a) Fixed Assets have been stated at their written down value.

b) The cost of fixed assets includes all expenses incidental to acquisition/installation.

The accompanying Note 1 to 12 are an integral part of Balance Sheet and Income and expenditure a/c For, D. P. VIPRA LAW COLLEGE For, SAMEER SINGH AND ASSOCIATES Chartered Accountants (FRN. No. 008664C)

Chairman Governing Body D.P. Vipra Law College Bilaspur (C.G.)

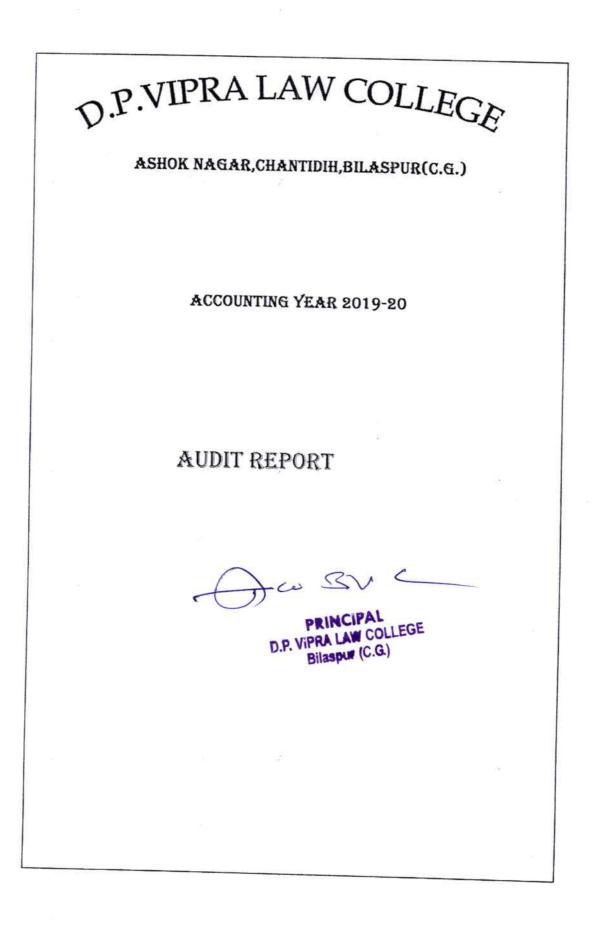
(CHAIRMAN) (SECRETARY) PLACE: BILASPUR (C.G.) DATE: 07-01-2022

D.P. Vipra P.G. Law College Bilaspur (C.G.)



CA SAMEER KUMAR SINGH PARTNER Membership No.: 077928 UDIN: 22077928AAAAAU5786

D.P. VIPRA LAW COLLEGE Bilaspur (C.G.)



#### ARORA TAWARI & ASSOCIATES CHARTERED ACCOUNTANTS

0-15 & 16, RATAN PLAZA, VYAPAR VIHAR,BILASPUR (C.G.) PHONE No.:406502

To, The Chairman(Governing Body), D.P.Vipra Law College, BILASPUR(C.G.)

Dear sir,

Sub:Audit of Accounts of D.P. Vipra Law College,Bilaspur for the year ended 31st March,2020

We have examined the Balance Sheet of Dwarika Prasad Vipra Law College, Bilaspur (C.G.) as on 31st March,2020 alongwith Receipts & Payments Account and Income & Expenditure A/c for the year ended on that date which are in agreement with the books of account maintained at the College. We report that:-

- <u>BOOKS OF ACCOUNT</u>: The institution has maintained the following books of account for the year under audit:
  - a) Cash Book
  - c) Journal
    - nal
- b) Ledgerd) Bank Books
- e) Salary Register
- f) Daily Collection
- g) Receipt Books for Fee, & Register for Fees
- h) Voucher Files for Expenses etc.
- 2.<u>BALANCE CONFIRMATION</u>: The balances in the Loans & Advances(Assets), Security Deposits, Scholarship accounts, Unsecured Loans & Advances (Credit), Central Bank of India A/c ( with Balance 5303.00 ) and Caution Money A/c are subject to confirmation at the year end.
- 3. <u>VOUCHERS</u>: It has also been observed during the course of audit that some of the expenses were supported by internal vouchers only.
- 4.<u>ADVANCES</u>: There are a few Advances to Staff and others which are not yet recovered/adjusted even after a long time.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.

) WSV PRINCIPAL D.P. MPRA LAW COLLEGE Gilongur (C.G.)

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#### ARORA TAWARI & ASSOCIATES CHARTERED ACCOUNTANTS

O-15 & 16, RATAN PLAZA, VYAPAR VIHAR,BILASPUR (C.G.) PHONE No.:406502

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In our opinion, proper books of account have been kept (subject to comments as above) by the college so far as appears from our examination of the books.

Subject to our comments mentioned in Paras (2) and (3) above and according to the explanations given to us, the said Balance Sheet, Income & Expenditure A/c and Receipts & Payments A/c give a true & fair view:-

i) in the case of the Balance Sheet, of the state of affairs of the college as at 31st March, 2020 and

ii) in the case of Income & Expenditure A/c,of the Deficit ( Excess of Expenditure over Income ) of the college for the year ended on that date.

PLACE: Bilaspur (C.G.) Date: 27/12/2020 FOR M/S ARORA TAWARI & ASSOCIATES Chartered Accountants

SYNC wari a Bilaspur (C.G.) (K.L.ARORA) Partner Acrow M.No.072889 Firm Reg. No. 006730C UDIN:20072889AAAACL1502

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D.P. VIPRA LAW COLLEGE Bilaspur (C.G.)

## D.P. VIPRA LAW COLLEGE, ASHOK NAGAR, CHANTIDIH, :BILASPUR (C.G.) RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING MARCH 31,2020

| RECEIPTS  | AMOUNT                | AMOUNT     | PAYMENTS                                | AMOUNT                | AMOUNT      |
|---|-----------------------|------------|---|-----------------------|-------------|
| OPENING BALANCES:                                 |                       |            | SALARIES AND ALLOWAN                    | CES                   |             |
| Cash in hand                                      | 18546.22              |            | Salary to Staff                         | OLO.                  | 4303098.00  |
| Allahabad Bank                                    | 277.52                | 7          | 0.5                                     |                       |             |
| Allahabad Bank C.A.                               | 24752.00              |            | REMUNERATION:                           |                       |             |
| Apex Bank   | 8886.00               |            | Others (Non Teaching Staff              | )                     | 500850.00   |
| Central Bank of India<br>C.G.R. Gramin Bank       | 5303.00<br>7222756.00 |            | CONTINGENCIES:                          |                       |             |
| Union Bank 50993                                  | 1518.65               |            | (Schedule "E")                          |                       | 1033642.66  |
| Union Bank 6195                                   | 1816.92               |            | (concedere 2)                           |                       | 1000042.00  |
| Union Bank A/c 44066                              | 122584.65             |            | Affiliation Fees                        |                       | 82000.00    |
| FDR With Union Bank                               | 100000.00             | 8406440.96 |   |                       |             |
|   |                       |            | Honorarium A/c                          |                       | 120000.00   |
| REVENUE INCOME:                                   |                       |            | FIXED ASSETS:                           |                       |             |
| (Schedule "A")                                    |                       | 8202339.00 | Addition during the year (Ne            | t of Grant)           | 232485.00   |
| A   |                       |            |   |                       |             |
| INCOME FROM OTHER S                               |                       | 2          | Capital Work in Progress                |                       |             |
| Interest from Bank                                | 337848.00             |            | (Schedule "F")                          | 30                    | 697259.00   |
| Other Income<br>Rent Received                     | 25838.23<br>785048.00 | 1148734.23 | LOANS AND ADVANCES                      |                       |             |
| Rent Received                                     | /00040.00             | 1140734.23 | LOANS AND ADVANCES:<br>(Schedule "B")   |                       |             |
| CAPITAL FUND:                                     |                       | 2680963.00 | Given during the year                   | 2164390.00            |             |
|   |                       |            | Less:Recovered                          | 1437510.00            | 726880.00   |
| TRUST FUND:                                       |                       | 3497748.00 | 2                                       |                       |             |
|   |                       |            | Unsecured Loan:                         |                       |             |
| Other Current Liabilities:<br>as per schedule "D" |                       |            | Paid during the year                    |                       | 500000.00   |
| Credits   | 966408.00             |            | CLOSING BALANCES:                       |                       |             |
| Debits  | 872569.00             | 93839.00   | Cash in hand                            | 18546.22              |             |
|   |                       | 00000.00   | Allahabad Bank C.A.                     | 25559.00              |             |
| Caution Money:                                    |                       |            | Apex Bank                               | 8886.00               |             |
| Collected during the year                         |                       | 30432.00   | Central Bank of India                   | 5303.00               |             |
|   |                       |            | C.G.R. Gramin Bank                      | 4669829.00            |             |
|   |                       |            | Union Bank 50993                        | 1570.65               |             |
|   |                       |            | Union Bank 6195<br>Union Bank A/c 44066 | 1831.92<br>3108040.29 |             |
|   |                       |            | Union Bank A/c 6758                     | 2024715.45            |             |
|   |                       |            | FDR With Union Bank                     | 6000000.00            | 15864281.53 |

24060496.2

24060496.19

Note:Schedule "A" to "H" form part of accounts.

Certified that the above statement is true and correct.

As per our report of even date attached.

R CORRESPONDENT

BILASPUR (C.G.) Date:27/12/2020

PRINCIPAL.

D.P. Vipra R.S. Law College Bilacour (C.G.)

D.F. MPRALAN COHFEE

FOR M/S ARORA TAWARI & ASSOCIATES **Chartered Accountants** & inswa DYL Bilaspur (C.G.) BILASPUR (C.G.) ARORA) eico Account d'à Date:27/12/2020 Partner

M.No.72889 Firm Reg. No. 006730C UDIN:20072889AAAACL1502

#### INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING MARCH 31,2020

| EXPENDITURE   | AMOUNT | AMOUNT     | INCOME  | AMOUNT                            | AMOUNT     |
|---|--------|------------|---|-----------------------------------|------------|
| SALARIES AND ALLOWAN<br>Salary to Staff   | ICES:  | 4303098.00 | REVENUE INCOME:<br>(Schedule "A")                   |                                   | 8202339.00 |
| REMUNERATION:<br>Others (Non Teaching Staff   | )      | 500850.00  | INCOME FROM OTHER :<br>Interest A/C<br>Other Income | SOURCES:<br>337848.00<br>25838.23 |            |
| CONTINGENCIES:<br>(Schedule "E")  |        | 1033642.66 | Rent A/c  | 785048.00                         | 1148734.23 |
| DEPRECIATION:<br>(Schedule "F")   |        | 691939.00  |   |                                   |            |
| Affiliation Fees  |        | 82000.00   |   |                                   |            |
| Honorarium A/c  |        | 120000.00  |   |                                   |            |
| Surplus:<br>Being excess of Income over<br>Expenditure Transferred to<br>General Fund | er     | 2619543.57 |   | æ                                 |            |
| Total Rs.   |        | 9351073.23 | Total Rs.   | -                                 | 9351073.23 |

Note:Schedule "A" to "H" form part of accounts.

Certified that the above statement is true and correct.

As per our report of even date attached.

w Sh CORRESPONDENT

BILASPUR (C.G.) Date:27/12/2020

PRINCIPAL D.P. Vipra HG. Law College Ehizeput (C.G.)

FOR M/S ARORA TAWARI & ASSOCIATES Chartered Accountants awari & As and Bilaspur (C.G.) BILASPUR (C.C. Bear Account (K.L.ARORA) Partner

M.No.72889 Firm Reg. No. 006730C UDIN:20072889AAAACL1502

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PRINCIPAL D.P. VIPRA LAW COLLEGE Bilaspur (C.G.)

#### BALANCE SHEET AS ON MARCH 31,2020

| ELINIDO & LIADILITICO  | MOINT                                 |  |  |                    |
|--|---------------------------------------|--|--|--------------------|
| FUNDS & LIABILITIES  | AMOUNT                                | PROPERTY & ASSETS  |  | AMOUNT             |
| TRUST FUND:<br>As per last Balance Sheet<br>Add:Collected Less | 9687931.27                            | FIXED ASSETS:<br>(Schedule "F")  |  | 8334590.00         |
| Remitted<br>CAUTION MONEY:                                     | 3497748.00 13185679.27                | Capital Work in Progress<br>(Schedule "F")   |  | 697259.00          |
| As per last Balance Sheet<br>Add:Collected                     | 424409.00<br>30432.00 454841.00       | DEPOSITS AND LOANS &<br>(Schedule "B")   | ADVANCES:  | 4930212.00         |
| CAPITAL FUND:<br>As per last Balance Sheet<br>Add:Collected    | 13556272.00<br>2680963.00 16237235.00 | SCHOLERSHIP A/c:B/f<br>Deposited in<br>U.B.I.,Bilaspur<br>U.B.I.,Bilaspur                                | 1000.00  | 2000.00            |
| UNSECURED LOANS:<br>(Schedule "C")                             | 1590000.00                            | CASH AND BANK BALANO   |  |                    |
| Other Current Liabilities:<br>Schedule "D")                    | 612984.00                             | Cash in hand<br>Allahabad Bank C.A.<br>Apex Bank<br>Central Bank of India                                | 18546.22<br>25559.00<br>8886.00  |                    |
| <u>GRANTS A/C</u><br>Schedule "G")                             | 5697021.00                            | C.G.R. Gramin Bank<br>Union Bank 50993<br>Union Bank 6195<br>Union Bank A/c 44066<br>Union Bank A/c 6758 | 5303.00<br>4669829.00<br>1570.65<br>1831.92<br>3108040.29<br>2024715.45    | 9864281.53         |
|  | 5                                     | FDR With Union bank:<br>No. 423803030575427<br>No. 423803030575428<br>No. 423803030574851                | 2000000.00<br>3000000.00<br>1000000.00                                     | 6000000.00         |
|  |                                       | GENERAL FUND:<br>As per last Balance Sheet<br>Less :Surplus for the year<br>transfered from income       | 10568961.31  |                    |
|  |                                       | Expenditure A/c  | 2619543.57   | 7949417.74         |
| Total Rs.  | 37777760.27                           | Total Rs.  | · _  | 3777760.27         |
| Note:Schedule "A" to "H" for<br>Certified that the above stat  | rm part of accounts.<br>ement         | As per our report of even o  | late attached.   |                    |
|  |                                       | FOR M/S ARORA T  | AWARI & ASSOC<br>Accountants   | IATES              |
| ILASPUR (C.G.)<br>ate:27/12/2020                               | CORRESPONDENT<br>PRINCIPAL            | BiLASPUR (C.G.)<br>Date:27/12/2020   | M.L.ARORA)<br>Partner<br>M.No.72889<br>Firm Reg. No. 006<br>JDIN:20072889/ | 730C<br>AAAACL1502 |
|  | D.P. MPRA                             | NCIPAL<br>LAW COLLEGE  |  |                    |
|  | is it as                              | pur (C.G.)   |  |                    |

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SCHEDULE "A":REVENUE INCOME

A/C YEAR:2019-20

| SL.No | PARTICULARS       |           | Credits    | Debits   | Amount     |
|-------|-------------------|-----------|------------|----------|------------|
| 1     | Admission Fee     |           | 273892.00  | 0.00     | 273892.00  |
| 2     | Tuition Fee       |           | 7466119.00 | 6000.00  | 7460119.00 |
| 3     | T.C. & Other Fees |           | 21737.00   | 4100.00  | 17637.00   |
| 4     | University Fees   |           | 450691.00  | 0.00     | 450691.00  |
| 5     | Suvidha Sulk      |           |            |          |            |
|       |                   | Total Rs. | 8212439.00 | 10100.00 | 8202339.00 |

#### SCHEDULE "B": DEPOSITS AND LOANS & ADVANCES

| SL.      | PARTICULARS                            | BALANCE<br>AS ON<br>1-4-2019 | Given<br>during<br>the year | Recovered<br>during<br>the year | BALANCE<br>AS ON<br>31.03.2020 |
|----------|--|------------------------------|-----------------------------|---------------------------------|--------------------------------|
| DEP      | OSITS:                                 |                              |                             |                                 |                                |
| 1        | Bharat Sanchar Nigam Limited, Bilaspur | 3000.00                      | 0.00                        | 0.00                            | 3000.00                        |
| 2        | Bharti Telenet, Bilaspur               | 2500.00                      | 0.00                        | 0.00                            | 2500.00                        |
| 3        | Bar Council, New Delhi                 | 400000.00                    | 0.00                        | 0.00                            | 400000.00                      |
| 4        | C.S.E.B,Bilaspur                       | 12000.00                     | 0.00                        | 0.00                            | 12000.00                       |
| 5        | Reliance India Ltd.                    | 1800.00                      | 0.00                        | 0.00                            | 1800.00                        |
| 6        | Bharat Sanchar Nigam Ltd.              | 500.00                       | 0.00                        | 0.00                            | 500.00                         |
| Sala     | ry,Travelling,Exam & Other Advance:    |                              |                             |                                 |                                |
| Jaiai    | y, travening, Exam & Other Advance.    |                              |                             |                                 |                                |
| 1        | Advance for Remedial Course            | 609000.00                    | 0.00                        | 0.00                            | 609000.00                      |
| 2        | Advance to Alok Sharma (Sports Adv.)   | 129891.00                    | 42300.00                    | 0.00                            | 172191.00                      |
| 3        | Exam Advance to Shri Shaji Thomas      | 75000.00                     | 0.00                        | 0.00                            | 75000.00                       |
| 4        | Advance to Ku, Sushma Tiwari MRP       | 80000.00                     | 0.00                        | 0.00                            | 80000.00                       |
| 5        | Advance to Santosh Thakur MRP          | 72500.00                     | 0.00                        | 0.00                            | 72500.00                       |
| 6        | Advance to Pramod Sharma MRP           | 120000.00                    | 0.00                        | 0.00                            | 120000.00                      |
| 7        | Advance to Tilak Ram Patel MRP         | 72500.00                     | 0.00                        | 0.00                            | 72500.00                       |
| 8        | Advance to Vendors                     | 417952.00                    | 0.00                        | 200000.00                       | 217952.00                      |
| 9        | Advance to Dharmendra Sharma           | 140000.00                    | 0.00                        | 60000.00                        | 80000.00                       |
| 10       | Adv.to A.B. Soni                       | 509219.00                    | 1238782.00                  | 803202.00                       | 944799.00                      |
| 11       | Advance to Dwarika Yadav               | 30000.00                     | 239308.00                   | 219308.00                       | 50000.00                       |
| 12       |  | 30000.00                     | 20000.00                    | 9000.00                         | 41000.00                       |
| 13       | Advance to Pramod Sharma               | 266670.00                    | 154000.00                   | 0.00                            | 420670.00                      |
| 14       | and a startight a southern             | 9000.00                      | 1000.00                     | 9000.00                         | 1000.00                        |
| 15       | Advance to Sanjay Yadav                | 0.00                         | 24000.00                    | 12000.00                        | 12000.00                       |
| 16       | Salary Adv.to Dr.A B Soni              | 0.00                         | 100000.00                   | 100000.00                       | 0.00                           |
| 17       | Akshar Construction                    | 500000.00                    | 0.00                        | 0.00                            | 500000.00                      |
| 18       | Exam Advance to A.B. Soni              | 45000.00                     | 0.00                        | 0.00                            | 45000.00                       |
| 19       | Exam Advance to Pramod Sharma          | 204000.00                    | 0.00                        | 0.00                            | 204000.00                      |
| 20       | Exam Advance to Santosh Thakur         | 40000.00                     | 85000.00                    | 0.00                            | 125000.00                      |
| 21       | Exam Advance to Shazi Thomas           | 262500.00                    | 50000.00                    | 0.00                            | 312500.00                      |
| 22       | Exam Advance to Sushma Tiwari          | 41000.00                     | 85000.00                    | 0.00                            | 126000.00                      |
| 23       | Exam Advance to Tilak Ram Patel        | 92000.00                     | 20000.00                    | 0.00                            | 112000.00                      |
| 24       | Salary Advance                         | 11500.00                     | 0.00                        | 0.00                            | 11500.00                       |
| 25       | Sports Advance to Alok Sharma          | 25800.00                     | 0.00                        |                                 | 25800.00                       |
| 26<br>27 | Adv.to Dharmendra sharma               | 0.00                         | 70000.00                    | 0.00                            | 70000.00                       |
| 28       | Adv.to Smt devaki verma                | 0.00                         | 10000.00                    | 0.00                            | 10000.00                       |
| 20       | Advance to shazi thomas                | 0.00                         | 25000.00                    | 25000.00                        | 0.00                           |

Total Rs.

## 4203332.00 2164390.00 1437510.00 4930212.00

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#### SCHEDULE "C":UNSECURED LOANS

#### A/C YEAR:2019-20

| SL. | PARTICULARS              | BALANCE<br>AS ON<br>1-4-2019 | Taken<br>during<br>the year | Repaid<br>during<br>the year | BALANCE<br>AS ON<br>31-03-2020 |
|-----|--------------------------|------------------------------|-----------------------------|------------------------------|--------------------------------|
| 1   | Snatak Mahavidyalaya     |                              |                             |                              |                                |
|     | Shikshan Samiti          | 790000.00                    | 0.00                        | 0.00                         | 790000.00                      |
| 2   | D.P.Vipra B.E.D. College | 500000.00                    | 0.00                        | 500000.00                    | 0.00                           |
| 3   | Shri Abhishek Soni       | 200000.00                    | 0.00                        | 0.00                         | 200000.00                      |
| 4   | Shri Satyash Upadhyay    | 50000.00                     | 0.00                        | 0.00                         | 50000.00                       |
| 5   | Smt. Shashi Vastrakar    | 300000.00                    | 0.00                        | 0.00                         | 300000.00                      |
| 6   | Smt. Sheel Mani Soni     | 250000.00                    | 0.00                        | 0.00                         | 250000.00                      |
|     | Total Rs.                | 2090000.00                   | 0.00                        | 500000.00                    | 1590000.00                     |

#### SCHEDULE "D":OTHER LIABILITIES

Total Rs.

#### A/C YEAR:2019-20

| SL. | PARTICULARS                        | BALANCE<br>AS ON<br>1-4-2019 | Credits<br>during<br>the year | Debits<br>during<br>the year | BALANCE<br>AS ON<br>31-03-2020 |
|-----|------------------------------------|------------------------------|-------------------------------|------------------------------|--------------------------------|
| 1   | BUB Exam Advance                   | 252920.00                    | 143000.00                     | 115525.00                    | 280395.00                      |
| 2   | C.G. Vyapam Exam                   | 89650.00                     | 245696.00                     | 250762.00                    | 84584.00                       |
| 3   | EPF, Raipur                        | 0.00                         | 475068.00                     | 475068.00                    | 0.00                           |
| 4   | ESIC, Raipur                       | 0.00                         | 21153.00                      | 21153.00                     | 0.00                           |
| 5   | Income Tax                         | 0.00                         | 10061.00                      | 10061.00                     | 0.00                           |
| 6   | Pt. Sundar Lal Sharma Exam Advance | 176575.00                    | 71430.00                      | 0.00                         | 248005.00                      |

519145.00 966408.00 872569.00 612984.00

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#### SCHEDULE "E":CONTINGENCIES

#### A/C YEAR:2019-20

| SL. | PARTICULARS                       | AMOUNT    |
|-----|-----------------------------------|-----------|
| 1   | Accounting Charges                | 25000.00  |
| 2   | Bank Charges                      | 26538.66  |
| 3   | Electricity Expenses              | 141570.00 |
| 4   | EPF Old Payment                   | 6487.00   |
| 5   | Function & Celecbrations          | 25000.00  |
| 6   | Inspection Fee Exp.               | 350000.00 |
| 7   | Internet Exp.                     | 19488.00  |
| 8   | Newspapers & Periodicals          | 1188.00   |
| 9   | Office and General Expenses       | 96102.00  |
| 10  | Photocopy Charges                 | 4750.00   |
| 11  | Postage & Telegrams               | 409.00    |
| 12  | Printing & Stationery             | 15604.00  |
| 13  | Repairs & Maintenance(Electricla) | 51950.00  |
| 14  | Repairs & Maintenance(Other)      | 188556.00 |
| 15  | Travelling and Conveyance         | 4300.00   |
| 16  | Website Expenses                  | 76700.00  |

Total Rs.

#### 1033642.66

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DAR WIPRA LAW COLLEGE Bilespur (C.G.)

#### D.P VIPRA LAW COLLEGE, ASHOK NAGAR, CHANTIDIH, :BILASPUR (C.G.) SCHEDULE "F": FIXED ASSETS AND DEPRECIATION

| SL. PARTICULARS                                | W.D.V.<br>AS ON | ADDITIONS<br>DURING   | GRANT | TOTAL                  | SOLD           | DEPRECIATION |                     | W.D.V.<br>AS ON |
|--|-----------------|-----------------------|-------|------------------------|----------------|--------------|---------------------|-----------------|
| NO.  | 1-4-2019        | THE YEAR              | UNAN  |                        | THE YEAR       | RATE         | AMOUNT              | 31-3-2020       |
| 1 Books & Journal UGC                          |                 |                       |       |                        |                |              |                     |                 |
| 10th Plan Young College                        | 405.00          | 0.00                  | 0.00  | 405.00                 |                | 15%          | 61.00               | 344.0           |
| 2 Books & Journal                              |                 |                       | B     |                        |                |              |                     |                 |
| UGC 10th Plan                                  | 545.00          | 0.00                  | 0.00  | 545.00                 |                | 15%          | 82.00               | 463.0           |
| 3 Books & Journal                              |                 |                       |       |                        |                |              |                     |                 |
| UGC 11th Plan                                  | 773.00          | 0.00                  | 0.00  | 773.00                 | -              | 15%          | 116.00              | 657.0           |
| 4 Building A/c                                 | 1055936.00      | 0.00                  | 0.00  | 1055936.00             | ан с.<br>С     | 10%          | 105594.00           | 950342.0        |
| 5 Building UGC 10th Plan                       |                 |                       |       |                        |                |              |                     |                 |
| Backward College                               | 20956.00        | 0.00                  | 0.00  | 20956.00               |                | 10%          | 2096.00             | 18860.0         |
| 6 Books & Journal UGC                          |                 | (120) (14) (14)       | 8     |                        |                |              | 12/10/02-21/04/19   |                 |
| 10th Plan Young College                        | 21547.00        | 0.00                  | 0.00  | 21547.00               | ( <b>*</b> .). | 15%          | 3232.00             | 18315.          |
| 7 Building UGC 10th Plan                       |                 |                       |       |                        |                |              | 2022202             |                 |
| Young College                                  | 310893.00       | 0.00                  | 0.00  | 310893.00              | -              | 10%          | 31089.00            | 279804.0        |
| 8 CCTV Camera                                  | 71,401.00       | 0.00                  | 0.00  | 71401.00               | а.             | 15%          | 10710.00            | 60691.0         |
| 9 Computer                                     | 61316.00        | 0.00                  | 0.00  | 61316.00               | -              | 40%          | 24526.00            | 36790.          |
| 10 Cooler                                      | 9610.00         | 0.00                  | 0.00  | 9610.00                | 3              | 10%          | 961.00              | 8649.           |
|  |                 |                       |       |                        |                |              |                     | 0045.           |
| 11 Electrical Installation                     | 72184.00        | 0.00 23102.00         | 0.00  | 72184.00<br>23102.00   | 2<br>          | 10%<br>5.0%  | 7218.00<br>1155.00  | 86913.          |
| 12 Equipments<br>UGC 10th Plan                 | 781.00          | 0.00                  | 0.00  | 781.00                 |                |              |                     |                 |
| OGC TUR Plan                                   | 761.00          | 0.00                  | 0.00  | 781.00                 | -              | 15%          | 117.00              | 664.            |
| 13 Equipments UGC<br>10th Plan Young College   | 879.00          | 0.00                  | 0.00  | 879.00                 | 2              | 15%          | 132.00              | 747             |
|  |                 | 500000                |       |                        | -              |              | 132.00              | 747.            |
| 14 Furniture & Fixures                         | 400964.00       | 0.00                  | 0.00  | 400964.00              |                | 10%          | 40096.00            | 360868.         |
| 15 General Equipments                          | 37993.00        | 0.00                  | 0.00  | 37993.00               |                | 15%          | 5699.00             | 32294.          |
| 16 Girls Hostel UGC 11th plan                  | 3055896.00      | 0.00                  | 0.00  | 3055896.00             |                | 10%          | 305590.00           | 2750306.        |
| 17 Intercom Telephone                          | 330.00          | 0.00                  | 0.00  | 330.00                 |                | 4 5 0/       |                     |                 |
|  | 330.00          | 0.00                  | 0.00  | 330.00                 | -              | 15%          | 49.00               | 281.            |
| 18 Land at Ashok Nagar,<br>Chantidih, Bilaspur | 2648208.00      | 0.00                  | 0.00  | 2648208.00             | ( <b>a</b> ))  |              | 12.0                | 2648208.        |
|  |                 |                       |       |                        | -              |              |                     | 2040200.        |
| 19 Library Books                               | 493586.00       | 75851.00<br>127532.00 | 0.00  | 569437.00<br>127532.00 | :              | 15%<br>7.5%  | 85416.00<br>9565.00 | 601988.         |
| 20 Office Equipments                           | 5580.00         | 6000.00               | 0.00  | 11580.00               |                | 15%          | 1737.00             | 9843.           |
| 21 Pump Set                                    | 816.00          | 0.00                  | 0.00  | 816.00                 |                | 15%          | 122.00              | 694.            |
| 22 Screen Projector                            | 15391.00        | 0.00                  | 0.00  | 15391.00               |                |              |                     |                 |
|  |                 |                       |       | 15591.00               |                | 15%          | 2309.00             | 13082.          |
| 23 Sports Material                             | 69238.00        | 0.00                  | 0.00  | 69238.00               | -              | 15%          | 10386.00            | 58852.          |
| 24 Tubewell                                    | 16603.00        | 0.00                  | 0.00  | 16603.00               |                | 10%          | 1660.00             | 14943.          |
| 25 Water Filter                                | 4243.00         | 0.00                  | 0.00  | 4243.00                |                | 10%          | 424.00              | 3819.0          |
| 26 Water Pump                                  | 1543.00         | 0.00                  | 0.00  |                        |                |              | ÷1                  |                 |
|  |                 |                       |       | 1543.00                |                | 10%          | 154.00              | 1389.0          |
| 27 XI Plan General Assets                      | 416427.00       | 0.00                  | 0.00  | 416427.00              |                | 10%          | 41643.00            | 374784.0        |
| TOTAL  | 8794044.00      | 232485.00             |       | 9026529.00             |                |              | 691939.00           | 8334590.0       |
| 28 Capital Work in Progress:                   |                 |                       |       |                        |                |              |                     |                 |
| Building Material                              | 0.00            | 256462.00             | 0.00  | 256462.00              |                |              | 0.00                | 256462.         |
| Dhirendra singh engg.(building                 |                 | 154000.00             | 0.00  | 154000.00              |                |              | 0.00                | 154000.         |
| Narmada prasad burman                          | 0.00            | 97500.00              | 0.00  | 97500.00               |                |              | 0.00                | 97500.          |
| Santosh dhuri (gardan)                         | 0.00            | 52000.00              | 0.00  | 52000.00               |                |              | 0.00                | 52000.          |
| Santosh ku.dhuru labour.cont.                  | ) 0.00          | 137297.00             | 0.00  | 137297.00              |                |              | 0.00                | 137297.         |
| TOTAL  |                 | 697259.00             |       | 697259.00              |                |              | 0.00                | 697259.         |

GRAND TOTAL Rs.

8794044.00 929744.00

D.P. Vipru P.O.C

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BWE

PRINCIPAL

Bilasput (C.C.)

0.00 9723788.00

0.00 0.00 691939.00 9031849.00

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| SCH | EDULE "G":GRANTS A/C                       | A/C YEAR:2019-20             |                                |                                   |                                |  |  |
|-----|--|------------------------------|--------------------------------|-----------------------------------|--------------------------------|--|--|
| SL. | PARTICULARS                                | BALANCE<br>AS ON<br>1-4-2019 | Received<br>during<br>the year | Utilised/Tr<br>during<br>the year | BALANCE<br>AS ON<br>31-03-2020 |  |  |
|     | Grants Received for:<br>Genaral Develoment |                              |                                |                                   |                                |  |  |
| 1   | UGC 11th Plan General Development          | 1343171.00                   | 0.00                           | 0.00                              | 1040474 00                     |  |  |
| 2   | UGC 11th Plan Repair and Maintainance      | 500000.00                    | 0.00                           | 0.00                              | 1343171.00<br>500000.00        |  |  |
| 3   | UGC 11th Plan Minor Reserch                | 420000.00                    | 0.00                           | 0.00                              | 420000.00                      |  |  |
| 4   | UGC 11th Plan Remedial Course              | 12237.00                     | 0.00                           | 0.00                              | 12237.00                       |  |  |
| 5   | UGC 11th Plan Remedial Course              | 567333.00                    | 0.00                           | 0.00                              | 567333.00                      |  |  |
| 6   | UGC 11th Plan Young College                | 200000.00                    | 0.00                           | 0.00                              | 200000.00                      |  |  |
| 7   | UGC 12th Plan Books and Equipment          | 513104.00                    | 0.00                           | 0.00                              | 513104.00                      |  |  |
| 8   | UGC Additional Grant 11-12                 | 1800000.00                   | 0.00                           | 0.00                              | 1800000.00                     |  |  |
| 9   | UGC 11th Plan Books and Journal            | 91176.00                     | 0.00                           | 0.00                              | 91176.00                       |  |  |
| 10  | Adhoc Grant C.G. Govt.                     | 250000.00                    | 0.00                           | 0.00                              | 250000.00                      |  |  |
|     |  | 5697021.00                   | 0.00                           | 0.00                              | 5697021.0                      |  |  |

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D.P. Viers, P.S. Law College Bluepur (C.G.)



wJ PRIMCIPAN D.P. VIPRA LAW COLLEGE Bilaspur (C.G.)

#### SCHEDULE "H" : SIGNIFICANT ACCOUNTING POLICIES

Financial Year:2019-20

#### SIGNIFICANT ACCOUNTING POLICIES:

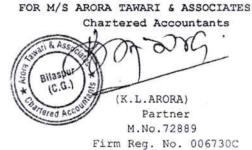
#### METHOD OF ACCOUNTING: i)

The financial statements are prepared on historical cost convention. Keeping in view the objectives and nature of activities, the college is following cash system of accounting.

#### FIXED ASSETS: ii)

- a) Fixed Assets have been stated at their written down value.
- b) Depreciation has been provided for on written down value method at the rates and manner prescribed under Income Tax Rules, 1962.
- c) The cost of fixed assets include all expenses incidental to acquisition/installation.
- d) Any amount of grant received for acquiring specific fixed assets is reduced from the cost of such asset, consequently no depreciation is provided on such portion of cost of asset which is represented by the amount of grant.

D.F. VIPRA LAW COL Bilaspur (C.G.



UDIN:20072889AAAACL1502

# D.P.VIPRA LAW COLLEGE

## ASHOK NAGAR, CHANTIDIH, BILASPUR(C.G.)

#### ACCOUNTING YEAR 2018-19

AUDOTORS

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ARORA TAWARI AND ASSOCIATES SHOP NO 15 AND 16 RATAN PLAZA VYAPAR VIHAR, BILASPUR (C.G.)

PRINCUPAL

OP WEER LAW COLLEGE

#### ARORA TAWARI & ASSOCIATES CHARTERED ACCOUNTANTS

0-15 & 16, RATAN PLAZA, VYAPAR VIHAR, BILASPUR (C.G.) PHONE No.: 406502

TO, The Chairman (Governing Body), D.P.Vipra Law College, BILASPUR(C.G.)

Dear sir,

Sub:Audit of Accounts of D.P. Vipra Law College, Bilaspur for the year ended 31st March, 2019

We have examined the Balance Sheet of Dwarika Prasad Vipra Law College, Bilaspur (C.G.) as on 31st March, 2018 alongwith Receipts & Payments Account and Income & Expenditure A/c for the year ended on that date which are in agreement with the books of account maintained at the College. We report that:-

1. BOOKS OF ACCOUNT: The institution has maintained the following books of account for the year under audit:-

- a) Cash Book
- c) Journal
- e) Salary Register
- b) Ledger
- d) Bank Books
- g) Receipt Books for Fee,&
- f) Daily Collection Register for Fees
- h) Voucher Files for Expenses etc.
- 2. BALANCE CONFIRMATION: The balances in the Loans & Advances(Assets), Security Deposits, Scholarship accounts, Advances (Credit), Allahabad bank A/c (with Balance 277.52) and Central Bank of India A/c ( with Balance 5303.00 ) and Caution Money A/c are subject to confirmation at the year end.
- 3. VOUCHERS: It has also been observed during the course of audit that some of the expenses were supported by internal vouchers only.
- 4. ADVANCES: There are a few Advances to Staff and others which are not yet recovered/adjusted even after a long time.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.

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#### ARORA TAWARI & ASSOCIATES CHARTERED ACCOUNTANTS

O-15 & 16, RATAN PLAZA, VYAPAR VIHAR, BILASPUR (C.G.) PHONE No.:406502

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In our opinion, proper books of account have been kept (subject to comments as above) by the college so far as appears from our examination of the books.

Subject to our comments mentioned in Paras (2) and (3) above and according to the explanations given to us, the said Balance Sheet, Income & Expenditure A/c and Receipts & Payments A/c give a true & fair view:-

i) in the case of the Balance Sheet, of the state of affairs of the college as at 31st March, 2019 and

ii) in the case of Income & Expenditure A/c, of the Deficit ( Excess of Expenditure over Income ) of the college for the year ended on that date.

PLACE:Bilaspur (C.G.) Date:08/06/2020 FOR M/S ARORA TAWARI & ASSOCIATES Chartered Accountants Guasput (C.G.) (K.L.ARORA) Partner M.No.72889 Firm Reg. No. 006730C

UDIN: 20072889AAAAAT526(

R WARD AND AL FGC THE MIPRA LAW COL Bilospur (C.G.)

# D.P. VIPRA LAW COLLEGE, ASHOK NAGAR, CHANTIDIH, :BILASPUR (C.G.) RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING MARCH 31,2019

| RECEIPTS                   | AMOUNT     | AMOUNT     | PAYMENTS                    | AMOUNT        | AMOUNT      |
|----------------------------|------------|------------|-----------------------------|---------------|-------------|
| OPENING BALANCES:          |            |            | SALARIES AND ALLOWA         | NOES.         |             |
| Cash in hand               | 18546.22   | 15         | Salary to Staff             | INCES.        | 2000440.00  |
| Allahabad Bank             | 277.52     |            | Galary to Stall             |               | 3389110.00  |
| Allahabad Bank C.A.        | 23974.00   |            | REMUNERATION:               |               |             |
| Apex Bank                  | 8886.00    |            | Others (Non Teaching Sta    | (ff)          | 205217.00   |
| Central Bank of India      | 5303.00    |            | entere (non reaching ora    |               | 305217.00   |
| C.G.R. Gramin Bank         | 159239.00  |            | CONTINGENCIES:              |               |             |
| Union Bank 50993           | 1466.65    |            | (Schedule "E")              |               | 700000.00   |
| Union Bank 6195            | 1710.92    |            | (concours 2)                |               | 788822.35   |
| Union Bank A/c 44066       | 1836336.00 | 2055739.31 | Affiliation Fees            |               | 00004.00    |
|                            |            |            |                             |               | 86684.00    |
| REVENUE INCOME:            |            |            | Honorarium A/c              |               | 40000.00    |
| Schedule "A")              |            | 6619512.00 |                             |               | 40000.00    |
|                            |            |            | FIXED ASSETS:               |               |             |
| NCOME FROM OTHER S         |            |            | Addition during the year (N | let of Grant) | 192750.00   |
| nterest from Bank          | 140408.00  |            | 5 , , <del>,</del>          | lot of ording | 132130.00   |
| Rent Received              | 73455.00   | 213863.00  | LOANS AND ADVANCES:         |               |             |
|                            |            |            | (Schedule "B")              |               |             |
| CAPITAL FUND:              |            | 2203721.00 | Given during the year       | 1923030.00    |             |
|                            |            |            | Less:Recovered              | 869941.00     | 1053089.00  |
| RUST FUND:                 |            | 2928341.00 |                             | 000041.00     | 10000009.00 |
|                            |            |            | CLOSING BALANCES:           |               |             |
| Other Current Liabilities: |            |            | Cash in hand                | • 18546.22    |             |
| is per schedule "D"        |            |            | Allahabad Bank              | 277.52        |             |
| Credits                    | 936555.00  |            | Allahabad Bank C.A.         | 24752.00      |             |
| Debits                     | 721715.00  | 214840.00  | Apex Bank                   | 8886.00       |             |
|                            |            |            | Central Bank of India       | 5303.00       |             |
| Caution Money:             |            |            | C.G.R. Gramin Bank          | 7222756.00    |             |
| collected during the year  |            | 26097.00   | Union Bank 50993            | 1518.65       |             |
|                            |            |            | Union Bank 6195             | 1816.92       |             |
|                            |            |            | Union Bank A/c 44066        | 122584.65     |             |
|                            |            |            | FDR With Union Bank         | 100000.00     | 8406440.96  |

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Note: Schedule "A" to "H" form part of accounts.

Certified that the above statement is true and correct.

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BILASPUR (C.G.) Date:08/06/2020

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CORRESPONDENT PRINCIPAL D.P. Vipra P.G. Law College Bilaspur (C.G.)

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As per our report of even date attached.

FOR M/S ARORA TAWARI & ASSOCIATES **Chartered Accountants** 

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BILASPUR (C.G.) Date:08/06/2020

(K.L.ARORA) Partner M.No.72889 Firm Reg. No. 006730C UDIN: 20072889AAAAAT5260

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## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING MARCH 31,2019

| EXPENDITURE   | AMOUNT | AMOUNT     | INCOME   | AMOUNT                            | AMOUNT     |
|---|--------|------------|--|-----------------------------------|------------|
| SALARIES AND ALLOWAN<br>Salary to Staff                               | NCES:  | 3389110.00 | REVENUE INCOME:<br>(Schedule "A")                        |                                   | 6619512.00 |
| REMUNERATION:<br>Others (Non Teaching Staff                           | 0      | 305217.00  | INCOME FROM OTHER<br>Interest from Bank<br>Rent Received | SOURCES:<br>140408.00<br>73455.00 | 213863.00  |
| CONTINGENCIES:<br>(Schedule "E")                                      |        | 788822.35  |  |                                   |            |
| DEPRECIATION:<br>(Schedule "F")                                       |        | 751328.00  |  | (14-)                             |            |
| Affiliation Fees  |        | 86684.00   |  |                                   |            |
| Honorarium A/c  |        | 40000.00   |  |                                   |            |
| Surplus:<br>Being excess of Income over<br>Expenditure Transferred to | ər     | ≥Å:        |  |                                   |            |
| General Fund  |        | 1472213.65 |  |                                   |            |
| Total Rs.   |        | 6833375.00 | Total Rs.  | -                                 | 6833375.00 |

Note: Schedule "A" to "H" form part of accounts.

Certified that the above statement is true and correct.

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BILASPUR (C.G.) Date:08/06/2020

CORRESPONDENT

PRINCIPAL D.P. Vipra P.G. Law College Bilaspur (C.G.) As per our report of even date attached.

BILASPUR (C.G.)

Date:08/06/2020

FOR M/S ARORA TAWARI & ASSOCIATES **Chartered Accountants** NOT

Bilaspur (C.G.) (K.L.ARORA)

Partner M.No.72889 Firm Reg. No. 006730C UDIN: 20072889AAAAAT526C

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#### BALANCE SHEET AS ON MARCH 31,2019

| FUNDS & LIABILITIES                                       |                          | AMOUNT      | PROPERTY & ASSETS   |                                    | AMOUNT      |
|---|--------------------------|-------------|---|------------------------------------|-------------|
| TRUST FUND:<br>As per last Balance Sheet<br>Add:Collected | 6759590.27<br>2928341.00 | 9687931.27  | FIXED ASSETS:<br>(Schedule "F")   |                                    | 8794044.00  |
| CAUTION MONEY:  | 398312.00                |             | DEPOSITS AND LOANS & A<br>(Schedule "B")                                    | DVANCES:                           | 4203332.00  |
| As per last Balance Sheet<br>Add:Collected                | 26097.00                 | 424409.00   | SCHOLERSHIP A/c:B/f<br>Deposited in   |                                    |             |
| CAPITAL FUND:<br>As per last Balance Sheet                |                          | 10550070.00 | U.B.I.,Bilaspur<br>U.B.I.,Bilaspur  | 1000.00<br>1000.00                 | 2000.00     |
| Add:Collected   | 2203/21.00               | 13556272.00 | CASH AND BANK BALANCE   | S:                                 |             |
| UNSECURED LOANS:<br>(Schedule "C")                        |                          | 2090000.00  | Cash in hand<br>Allahabad Bank<br>Allahabad Bank C.A.                       | 18546.22<br>277.52<br>24752.00     |             |
| Other Current Liabilities:<br>(Schedule "D")              |                          | 519145.00   | Apex Bank<br>Central Bank of India  | 8886.00<br>5303.00                 |             |
| <u>GRANTS A/C</u><br>(Schedule "G")                       |                          | 5697021.00  | C.G.R. Gramin Bank<br>Union Bank 50993<br>Union Bank 6195                   | 7222756.00                         |             |
|   |                          | 5697021.00  | Union Bank 6/95<br>Union Bank A/c 44066<br>FDR With Union Bank              | 1816.92<br>122584.65<br>1000000.00 | 8406440.96  |
|   |                          |             | GENERAL FUND:<br>As per last Balance Sheet 1:<br>Less :Surplus for the year |                                    |             |
|   |                          |             | transfered from income<br>Expenditure A/c                                   | 1472213.65                         | 10568961.31 |

Total Rs.

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Total Rs.

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Note:Schedule "A" to "H" form part of accounts. Certified that the above statement is true and correct.

As per our report of even date attached.

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BILASPUR (C.G.) Date:08/06/2020

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PRINCIPAL D.P. Vipra P.G. Law College Bilaspur (C.G.)

BILASPUR (C.G.) Date:08/06/2020

(K.L.ARORA) Partner M.No.72889

FOR M/S ARORA TAWARI & ASSOCIATES **Chartered Accountants** 

> Firm Reg. No. 006730C UDIN: 20072889AAAAAT526C

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FW She PRINCIPAL BRANCIPAL BREADAW COLLEGE BREADAW (C.G.)

SCHEDULE "A":REVENUE INCOME

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#### A/C YEAR:2018-19

| SL.No.                | PARTICULARS  |           | Credits  | Dahita                              |   |
|-----------------------|--|-----------|--|-------------------------------------|---|
| 1<br>2<br>3<br>4<br>5 | Admission Fee<br>Tuition Fee<br>T.C. & Other Fees<br>University Fees<br>Suvidha Sulk |           | 225508.00<br>6135124.00<br>18021.00<br>370388.00 | Debits<br>0.00<br>0.00<br>129529.00 | Amount<br>225508.00<br>6135124.00<br>18021.00<br>240,859.00 |
|                       |  | Total Rs. | 6749041.00                                       | 129529.00                           | 6619512.00  |

#### SCHEDULE "B": DEPOSITS AND LOANS & ADVANCES

| DEPOS | ITC.                                  | BALANCE<br>AS ON<br>1-4-2018 | Given<br>during<br>the year | Recovered<br>during<br>the year | BALANCE<br>AS ON<br>31.03.2019 |
|-------|---------------------------------------|------------------------------|-----------------------------|---------------------------------|--------------------------------|
|       |                                       |                              |                             |                                 |                                |
| 2 0   | harat Sanchar Nigam Limited, Bilaspur | 3000.00                      | 0.00                        | 0.00                            | 3000.00                        |
| 2 0   | harti Telenet, Bilaspur               | 2500.00                      | 0.00                        | 0.00                            | 2500.00                        |
| 3 8   | ar Council, New Delhi                 | 400000.00                    | 0.00                        | 0.00                            | 400000.00                      |
| 4 0   | S.E.B, Bilaspur                       | 12000.00                     | 0.00                        | 0.00                            |                                |
|       | eliance India Ltd.                    | 1800.00                      | 0.00                        |                                 | 12000.00                       |
| 6 B   | harat Sanchar Nigam Ltd.              | 500.00                       | 0.00                        | 0.00                            | 1800.00                        |

## Salary, Travelling, Exam & Other Advance:

Total Rs.

3150243.00 1923030.00 869941.00

1.00 4203332.00

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ws PRINCIPAL D.P. VIPRA LAW COLLEGE Bilaspur (C.G.)

#### SCHEDULE "C": UNSECURED LOANS

#### A/C YEAR:2018-19

|                       |  | BALANCE<br>AS ON<br>1-4-2018  | Taken<br>during<br>the year  | Repaid<br>during<br>the year  | BALANCE<br>AS ON<br>31-03-2019  |
|-----------------------|--|---|--|---|---|
| Snatak Mahavidyalaya  |  | _   |  |   |   |
|                       |  |   |  | 0.00  | 790000.00   |
| Shri Abbishek Seni    |  |   |  | 0.00  | 500000.00   |
|                       |  |   | 00000  | 0.00  | 200000.00   |
| Smt Shashi Vootseker  |  |   | 0.00   | 0.00  | 50000.00  |
| Smt Shool Mani Cani   |  |   | 0.00   | 0.00  | 300000.00   |
| Shit. Sheel Mahi Sohi |  | 250000.00   | 0.00   | 0.00  | 250000.00   |
| Total Rs.             |  | 2090000 00  | 0.00   | 0.00  | 2090000.00  |
|                       | Shikshan Samiti<br>D.P. Vipra B.E.D. College<br>Shri Abhishek Soni<br>Shri Satyash Upadhyay<br>Smt. Shashi Vastrakar<br>Smt. Sheel Mani Soni | Shikshan Samiti<br>D.P.Vipra B.E.D. College<br>Shri Abhishek Soni<br>Shri Satyash Upadhyay<br>Smt. Shashi Vastrakar<br>Smt. Sheel Mani Soni | Snatak MahavidyalayaShikshan Samiti790000.00D.P.Vipra B.E.D. College500000.00Shri Abhishek Soni200000.00Shri Satyash Upadhyay50000.00Smt. Shashi Vastrakar300000.00Smt. Sheel Mani Soni250000.00 | Snatak Mahavidyalaya         790000.00         0.00           D.P.Vipra B.E.D. College         500000.00         0.00           Shikshan Samiti         200000.00         0.00           Shri Abhishek Soni         200000.00         0.00           Shri Abhishek Soni         200000.00         0.00           Shri Satyash Upadhyay         50000.00         0.00           Smt. Shashi Vastrakar         300000.00         0.00           Smt. Sheel Mani Soni         250000.00         0.00 | 1-4-2018         the year         the year           Snatak Mahavidyalaya         Shikshan Samiti         790000.00         0.00         0.00           D.P. Vipra B.E.D. College         500000.00         0.00         0.00         0.00           Shri Abhishek Soni         200000.00         0.00         0.00         0.00           Shri Satyash Upadhyay         50000.00         0.00         0.00         0.00           Smt. Shashi Vastrakar         300000.00         0.00         0.00         0.00           Smt. Sheel Mani Soni         250000.00         0.00         0.00         0.00 |

#### SCHEDULE "D":OTHER LIABILITIES

#### A/C YEAR:2018-19

| SL. | PARTICULARS                        | BALANCE<br>AS ON<br>1-4-2018 | Credits<br>during<br>the year | Debits<br>during<br>the year | BALANCE<br>AS ON<br>31-03-2019 |
|-----|------------------------------------|------------------------------|-------------------------------|------------------------------|--------------------------------|
| 1   | BUB Exam Advance                   | 283920.00                    | 0.00                          | 31000.00                     | 252920.00                      |
| 2   | C.G. Vyapam Exam                   | 0.00                         | 267005.00                     | 177355.00                    | 89650.00                       |
| 3   | EPF, Raipur                        | 0.00                         | 473348.00                     | 473348.00                    | 0.00                           |
| 4   | ESIC, Raipur                       | 0.00                         | 26524.00                      | 26524.00                     | 0.00                           |
| 5   | Income Tax                         | 0.00                         | 13488.00                      | 13488.00                     | 0.00                           |
| 6   | Pt. Sundar Lal Sharma Exam Advance | 20385.00                     | 156190.00                     | 0.00                         | 176575.00                      |

| Total Rs. |           |   |           |           |  |  |  |
|-----------|-----------|---|-----------|-----------|--|--|--|
| Total RS. | 304305.00 | 936555.00   | 721715.00 | 510145.00 |  |  |  |
|           |           | and the state of the | 121110.00 | 010140.00 |  |  |  |

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#### SCHEDULE "E":CONTINGENCIES

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#### A/C YEAR:2018-19

| SL. | PARTICULARS                       | AMOUNT    |
|-----|-----------------------------------|-----------|
| 1   | Accounting Charges                |           |
| 2   | ADM Charges ESIC                  | 44000.00  |
| 3   | Advertisement Expenses            | 184.00    |
| 4   | Audit and Utilisation Fees        | 125100.00 |
| 5   | Bank Charges                      | 35000.00  |
| 6   | Electricity Expenses              | 34327.35  |
| 7   | EPF Old Payment                   | 182350.00 |
| 8   | Function & Celecbrations          | 4674.00   |
| 9   | Legal Fees                        | 60256.00  |
| 10  | Membership Fees                   | 19000.00  |
| 11  | Newspapers & Periodicals          | 15000.00  |
| 12  | Office and General Expenses       | 3192.00   |
| 13  | Photocopy Charges                 | 83657.00  |
| 14  | Postage & Telegrams               | 210.00    |
| 15  | Printing & Stationery             | 713.00    |
| 16  | Repairs & Maintenance(Electricia) | 16640.00  |
| 17  | Repairs & Maintenance(Other)      | 24864.00  |
| 18  | Telephone Expenses                | 75184.00  |
| 19  | Travelling and Conveyance         | 24991.00  |
| 20  | Vidhi Diwas Expenses              | 1000.00   |
| 21  | Website Expenses                  | 2800.00   |
|     | and a stand and a stand a         | 35680.00  |

Total Rs. 788822.35

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PRINCIPAL D.P. Vipra P.G. Law College Bilaspur (C.G.)



DR VIPRA LAW COLLEGE Bilaspur (C.G.)

SCHEDULE "G":GRANTS A/C

#### A/C YEAR:2018-19

| SL. | PARTICULARS                           | BALANCE<br>AS ON<br>1-4-2018 | Received<br>during<br>the year | Utilised/Tr<br>during<br>the year | BALANCE<br>AS ON<br>31-03-2019 |
|-----|---------------------------------------|------------------------------|--------------------------------|-----------------------------------|--------------------------------|
|     | Grants Received for:                  |                              |                                |                                   |                                |
|     | Genaral Develoment                    |                              |                                |                                   |                                |
| 1   | UGC 11th Plan General Development     | 1343171.00                   | 0.00                           | 0.00                              | 1343171.00                     |
| 2   | UGC 11th Plan Repair and Maintainance | 500000.00                    | 0.00                           | 0.00                              | 500000.00                      |
| 3   | UGC 11th Plan Minor Reserch           | 420000.00                    | 0.00                           | 0.00                              | 420000.00                      |
| 4   | UGC 11th Plan Remedial Course         | 12237.00                     | 0.00                           | 0.00                              | 12237.00                       |
| 5   | UGC 11th Plan Remedial Course         | 567333.00                    | 0.00                           | 0.00                              | 567333.00                      |
| 6   | UGC 11th Plan Young College           | 200000.00                    | 0.00                           | 0.00                              | 200000.00                      |
| 7   | UGC 12th Plan Books and Equipment     | 513104.00                    | 0.00                           | 0.00                              | 513104.00                      |
| 8   | UGC Additional Grant 11-12            | 1800000.00                   | 0.00                           | 0.00                              | 1800000.00                     |
| 9   | UGC 11th Plan Books and Journal       | 91176.00                     | 0.00                           | 0.00                              | 91176.00                       |
| 10  | Adhoc Grant C.G. Govt.                | 250000.00                    | 0.00                           | 0.00                              | 250000.00                      |
|     |                                       |                              |                                |                                   |                                |
|     |                                       | 5697021.00                   | 0.00                           | 0.00                              | 5697021.00                     |

B PRINCIPAL D.P. Vipra P.G. Law College Bilaspur (C.G.)



w Br C D.P. VIPRA LAW COLLEGE Bilaspur (C.G.)

| SL.<br>No. | PARTICULARS                                    | W.D.V.<br>AS ON | ADDITIONS<br>DURING<br>THE YEAR | CAPITAL<br>GRANT | TOTAL                  | SOLD               | DEPRECIATION |                     | W.D.V.             |
|------------|--|-----------------|---------------------------------|------------------|------------------------|--------------------|--------------|---------------------|--------------------|
|            |  | 1-4-2018        |                                 |                  | -                      | DURING<br>THE YEAR | RATE         | AMOUNT              | AS ON<br>31-3-2019 |
| 1          | Books & Journal UGC<br>10th Plan Young College | 477.00          | 0.00                            | 0.00             | 477.00                 | -                  | 15%          | 72.00               | 405.0              |
| 2          | Books & Journal<br>UGC 10th Plan               | 641.00          | 0.00                            | 0.00             | 641.00                 |                    | 15%          | 96.00               | 545.0              |
| 3          | Books & Journal<br>UGC 11th Plan               | 909.00          | 0.00                            | 0.00             | 909.00                 |                    | 15%          | 136.00              | 773.0              |
| 4          | Building A/c                                   | 1173262.00      | 0.00                            | 0.00             | 1173262.00             |                    | 10%          | 117326.00           | 1055936.0          |
| 5          | Building UGC 10th Plan<br>Backward College     | 23285.00        | 0.00                            | 0.00             | 23285.00               |                    | 10%          | 2329.00             | 20956.0            |
|            | Books & Journal UGC<br>10th Plan Young College | 25350.00        | 0.00                            | 0.00             | 25350.00               | -                  | 15%          | 3803.00             | 21547.0            |
| 7          | Building UGC 10th Plan<br>Young College        | 345437.00       | 0.00                            | 0.00             | 345437.00              | -                  | 10%          | 34544.00            | 310893.0           |
| 8          | CCTV Camera                                    | 51060.00        | 0.00<br>30270.00                | 0.00             | 51060.00<br>30270.00   |                    | 15%<br>7.5%  | 7659.00<br>2270.00  | 71401.0            |
| 9          | Computer                                       | 97296.00        | 4897.00                         | 0.00             | 102193.00              |                    | 40%          | 40877.00            | 61316.0            |
| 10         | Cooler   | 10678.00        | 0.00                            | 0.00             | 10678.00               |                    | 10%          | 1068.00             | 9610.0             |
| 11         | Electrical Installation                        | 80204.00        | 0.00                            | 0.00             | 80204.00               | 82                 | 10%          | 8020.00             | 72184.0            |
| 12         | Equipments<br>UGC 10th Plan                    | 919.00          | 0.00                            | 0.00             | 919.00                 |                    | 15%          | 138.00              | 781.0              |
| 13         | Equipments UGC<br>10th Plan Young College      | 1034.00         | 0.00                            | 0.00             | 1034.00                | ). <b>.</b>        | 15%          | 155.00              | 879.00             |
| 4          | Furniture & Fixures                            | 445516.00       | 0.00                            | 0.00             | 445516.00              |                    | 10%          | 44552.00            | 400964.00          |
|            | General<br>Equipments                          | 44698.00        | 0.00                            | 0.00             | 44698.00               |                    | 15%          | 6705.00             | 37993.00           |
|            | Girls Hostel UGC<br>11th plan                  | 3395440.00      | 0.00                            | 0.00             | 3395440.00             |                    | 10%          | 339544.00           | 3055896.00         |
|            | Intercom Telephone                             | 388.00          | 0.00                            | 0.00             | 388.00                 |                    | 15%          | 58.00               | 330.00             |
| 8          | Land at Ashok Nagar,<br>Chantidih,Bilaspur     | 2648208.00      | 0.00                            | 0.00             | 2648208.00             |                    |              |                     | 2648208.00         |
|            | Library Books                                  | 413158.00       | 44828.00<br>112755.00           | 0.00<br>0.00     | 457986.00<br>112755.00 |                    | 15%<br>7.5%  | 68698.00<br>8457.00 | 493586.00          |
| 0 (        | Office Equipments                              | 6565.00         | 0.00                            | 0.00             | 6565.00                |                    | 15%          | 985.00              | 5580.00            |
| 11         | Pump Set                                       | 960.00          | 0.00                            | 0.00             | 960.00                 | -                  | 15%          | 144.00              | 816.00             |
| 2 3        | Screen Projector                               | 18107.00        | 0.00                            | 0.00             | 18107.00               |                    | 15%          | 2716.00             | 15391.00           |
| 3 \$       | Sports Material                                | 81456.00        | 0.00                            | 0.00             | 81456.00               | -                  | 15%          | 12218.00            | 69238.00           |
| 4 7        | Tubewell                                       | 18448.00        | 0.00                            | 0.00             | 18448.00               | 2=3                | 10%          | 1845.00             | 16603.00           |
| 5 V        | Vater Filter                                   | 4715.00         | 0.00                            | 0.00             | 4715.00                |                    | 10%          | 472.00              |                    |
| 6 V        | Vater Pump                                     | 1714.00         | 0.00                            | 0.00             | 1714.00                |                    | 10%          | 171.00              | 4243.00<br>1543.00 |
| 7 >        | I Plan General Assets                          | 462697.00       | 0.00                            | 0.00             | 462697.00              |                    | 10%          |                     | 1045.00            |

SCHEDULE "F": FIXED ASSETS AND DEPRECIATION

TOTAL Rs.

9352622.00 192750.00

0.00 9545372.00

ON MORA LAM COL Bibapha (C.C.)

0.00

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0.00 751328.00 8794044.00

 $\sim$ (6) w PRINCIPAL

D.P. Vipra P.G. Law Conega Bilaspur (C.G.)

## SCHEDULE "H" : SIGNIFICANT ACCOUNTING POLICIES

Financial Year:2018-19

#### SIGNIFICANT ACCOUNTING POLICIES:

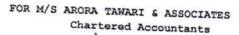
#### i) METHOD OF ACCOUNTING:

The financial statements are prepared on historical cost convention. Keeping in view the objectives and nature of activities, the college is following cash system of accounting.

#### ii) FIXED ASSETS:

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- a) Fixed Assets have been stated at their written down value.
- b) Depreciation has been provided for on written down value method at the rates and manner prescribed under Income Tax Rules, 1962.
- c) The cost of fixed assets include all expenses incidental to acquisition/installation.
- d) Any amount of grant received for acquiring specific fixed assets is reduced from the cost of such asset, consequently no depreciation is provided on such portion of cost of asset which is represented by the amount of grant.



Haspur

(K.L.ARORA) Partner M.No.72889 Firm Reg. No. 006730C UDIN: 20072889AAAAAT526(