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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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DVV Summary Sheet

Criteria 6	Governance, Leadership and Management	
Key Indicator	6.2 Strategy Development and Deployment.	
Metric	 6.2.3: Implementation of e-governance in areas 1. Administration 2. Finance and Accounts 3. Student Admission and Support 4. Examination 	of operation
0	Selected Option for the above operation	
	Δ	
6 10	All of the above Findings of DVV	2
in the audited staten	iditure statements for the heads of E- governance imp nent. • ERP Document • Screen shots of user interfac of the HEL • Annual e-governance report approved b	es of each module
in the audited staten	nent. • ERP Document • Screen shots of user interfac of the HEI. • Annual e-governance report approved b e- governance	es of each module by Governing Council. •
in the audited staten reflecting the name Policy document on	nent. • ERP Document • Screen shots of user interfac of the HEI. • Annual e-governance report approved b e- governance Description	es of each module
in the audited staten reflecting the name Policy document on 1) List of implementati 2) Screen shots of the u	nent. • ERP Document • Screen shots of user interfac of the HEI. • Annual e-governance report approved b e- governance	es of each module by Governing Council. •
in the audited staten reflecting the name Policy document on 1) List of implementati 2) Screen shots of the u implementations claim 3) Annual e-governanc Management/ Institutio (Appendix-III)	nent. • ERP Document • Screen shots of user interfact of the HEI. • Annual e-governance report approved by a e- governance Description fons signed by Principal is attached. (Appendix-I) user interfaces along with bills caption of all the ed here signed by Principal are attached. (Appendix-II) re report approved by the Governing Council/ Board of onal Policy document on e-governance is attached.	es of each module by Governing Council. •
 in the audited statem reflecting the name Policy document on 1) List of implementations 2) Screen shots of the u implementations claim 3) Annual e-governance Management/ Institution (Appendix-III) 4) Institutional expendential expendenti	nent. • ERP Document • Screen shots of user interfact of the HEI. • Annual e-governance report approved by a e- governance Description ions signed by Principal is attached. (Appendix-I) user interfaces along with bills caption of all the ed here signed by Principal are attached. (Appendix-II) be report approved by the Governing Council/ Board of	es of each module by Governing Council. •

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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) 1. Administration/ 2. finance and accounts, 3. student Admission and Support, 4. Examination				
Area of Governance	Name of the Vendor with Contact Details	Year of Implementation		
	ERP	2022-23		
Administration	MIS	2023-24		
Finance and Accounts	Tally Prime	2023-24		
Student Admission and 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.)

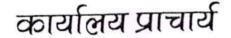


D.P. Vipra Law College, Bilaspur



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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Bilaspur (U.G.)



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Qoute Issued To

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

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Ashok Nagar Sarkanda, Bilaspur Chhattisgarh, India 495001



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

49,950.58 INR

Quote Issued To

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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 - * Ready to use application * Information about the students, teachers, events, departments. * Admin account to add students, faculties and any other events, upload the timetables for various departments, financial heads	42,331.00 INR		42,331.00 INR
Terms			Subtotal	40 001 00 IND
* Payment terr	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/- 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

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

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D.P. Vipra Law College, Bilaspur

Ashok Nagar Sarkanda, Bilaspur Chhattisgarh, India 495001



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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।

w Sw

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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 for Standalone system 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)

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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.)



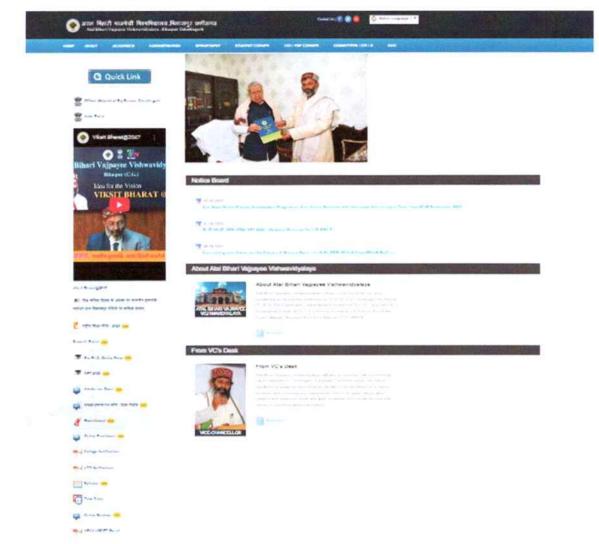
D.P. Vipra Law College, Bilaspur

University Based Service

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

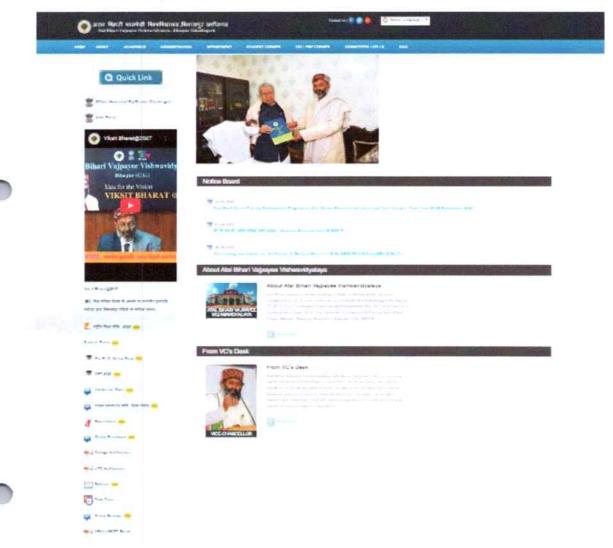
Students Admission and Support

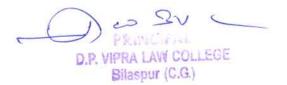
1. University main website



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:

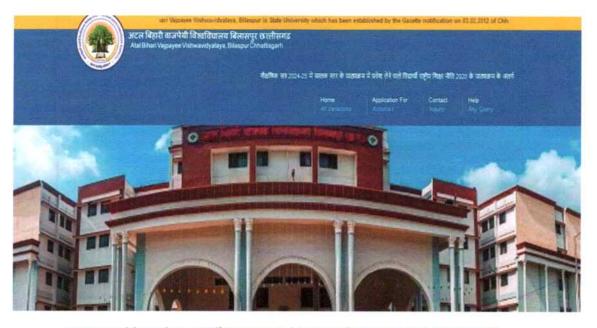
- List of all affiliated colleges name
- Syllabus
- Time Table
- Result
- Sports
- Central Library
- Grievance Redersal Cell

Atal Bibart Vajpayee Video e	स्वविद्यालय ,बिलासपुर छत्तीसगढ ^{Intraligy} , Bilaquer Chlattisgerh		Consects III 🖉 💭 📮 G Select Language 🤨
NUME ANNO ADDRESS	ADMENISTRATION - DEPARTMENT	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	
	the states are there are		भ में सामान प्रयात पर हे लिए साधानात हेतु पड अधयिते ही सुधै
	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

C PRINCIPAL

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 प्रायय में ही दी जाएरे अल- सभी कात-काराओं को DeLooke में प्रजीपन करने का तिए विस्त करें - नाम्यन वार्व्य के तिए विस्त करें - नाम्यन वार्व्य के दीविंग करने का उपात अनुवार्य करने का त्यापन अल्ला के प्रियोग करने का तिए विस्त करें - नाम्यन वार्व्य के तिए विस्त करें - नाम्यन के ते तिए विस्त करें - नाम्यन वार्य के तो वार्य के तो का उपात करने के तिए विस्त करें - नाम्यन वार्य के तो वार्य करने के तिए विस्त करें - नाम्यन वार्य के तो वार्य के तो वार्य के तो वार्य करने के क

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Admission

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

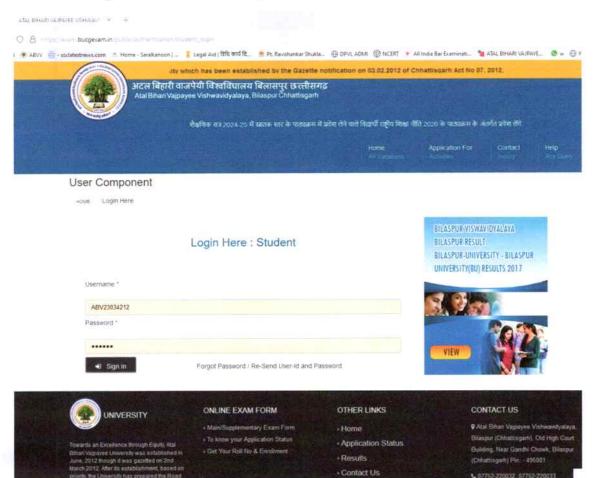
5. Student login Portal.

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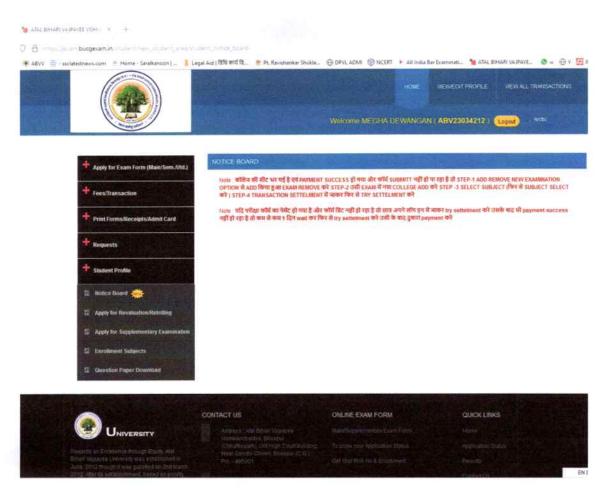
PRINCIPAL D.P. VIPRA LAW COLLEGE Bilaspur (C.G.)

6. Student login via User-id or password.



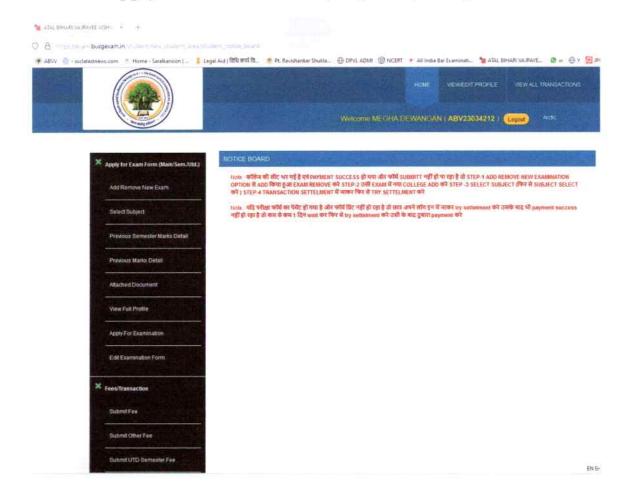
10 D.P. VIPRA LAW COLLEGE Bilaspur (C.G.)

7. Student Profile



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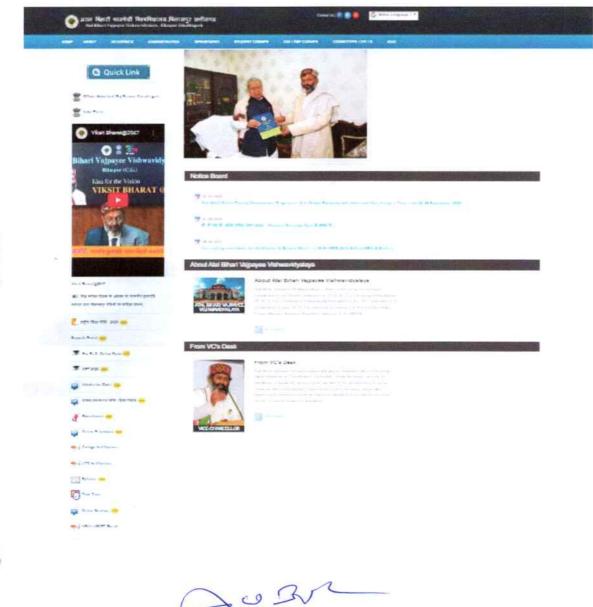
8. Student Apply Examination Form, Payment, reciept.



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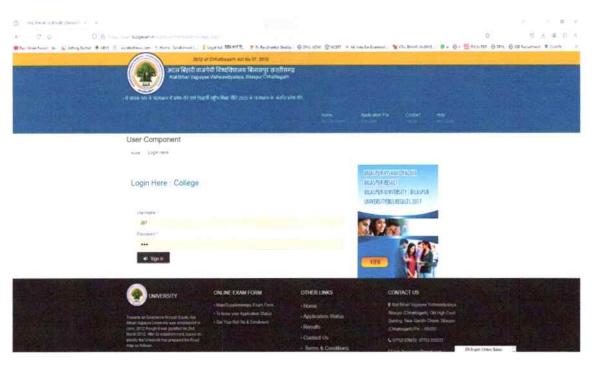
D.P. VIPRA LAW COLLEGE Bilaspur (C.G.)

3. College login via university website

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5. Login OTP Generated to College Linked mobile number.



5 4 PRINCIPAL

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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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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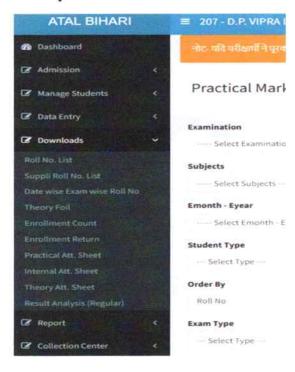
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iii. Download module contains following information:

- 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)

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

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3. List of application sent by students

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4. List of Process application

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5. Receive Applications List

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6. Student Personal details regarding Scholarship

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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>

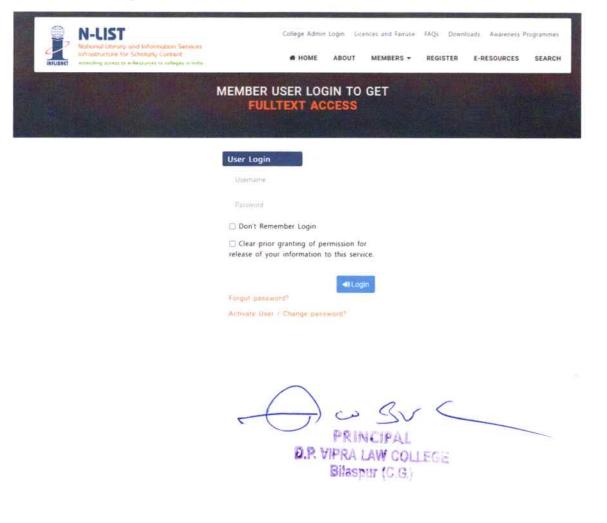
1. N-List main Website

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

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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, Infrastructure for Scholarty Content 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. 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: 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			
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	Select an information release consent du 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			
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	O Do not ask me again						
	• I agree that all of my information w	vill be released	to any ser	vice.			
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D.P. VIPRA LAW COLLEGE Bilaspur (C.G.)

5. N-List College Portal

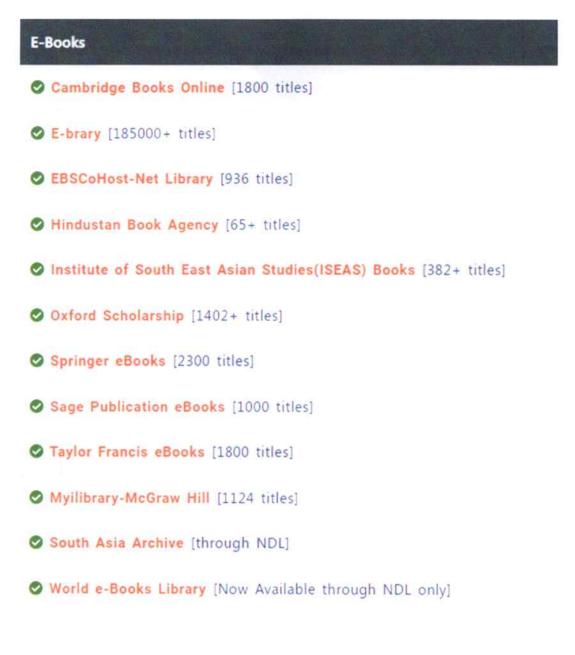




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6. E-Book List



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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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Appendix - III

D.P. Vipra Law College Bilaspur

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



D. P. Vipra Law College Bilaspur

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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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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.

SINC Principal

PRINCIPAL D.P. VIPRA LAW COLLECT Bilaspur (C.G.

D. P. Vipra Law College Bilaspur

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

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1	Antivirus implementation	1
2	CCTV	G
3	LED	4
4	Microsoft Licensing	
5	Printer	
6	Desktop	~
7	Complete Revamp	

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D. P. Vipra Law College Bilaspur

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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	

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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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Accountant Accountant

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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.

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Google-meet
Zoom

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5	Printer
6	Desktop
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IT Teams

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Accountant Ac ountant

SU cus Principal

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

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

डी.पी. विप्र विधि महाविद्यालय, सीपत रोड, अशोक नगर बिलासपुर (छ.ग.) Approved from BCI, Affiliated to Atal Bihari Vajpayee Vishwavidyalaya, Bilaspur (C.G.) https://dpvipralawcollege.ac.in – Email – dpvlawprincipal@yahoo.com PH. No.- 9926165945, 9926138734 पत्र क्रमांक Q/2020 दिनॉक 21/08/2020

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.

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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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डी.पी. विप्र विधि महाविद्यालय, सीपत रोड, अशोक नगर बिलासपुर (छ.ग.)

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IT Teams

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Accountant

Accountant

RI Principal

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

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कार्यालय, प्राच डी.पी. विम्र विधि महाविद्यालय, सीपत रोड, अशोक नगर बिलासपुर (छ.न Approved from BCI, Affiliated to Atal Bihari Vajpayee Vishwavidyalaya, Bilaspur (C.G.) https://dpvipralawcollege.ac.in - Email - dpvlawprincipal@yahoo.com PH. No.- 9926165945, 9926138734 दिनाँक 23/08/2019 पत्र क्रमांक ... 0. / 2019

ANNUAL E-GOVERNANCE REPORT 2018-19

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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.

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Principal

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

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PRINCIPAL DR VIPRA LAW COLLEGE Bilaspur (C.Q.)

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

2 BVC FRINCIPAL D.P. VIPRA LAW COLLEGE

Bilaspur (C.G.)

Name	Designation	
Shrawan Vastkara	Accountant	

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D.P. VIPNA LAW COLLEGE

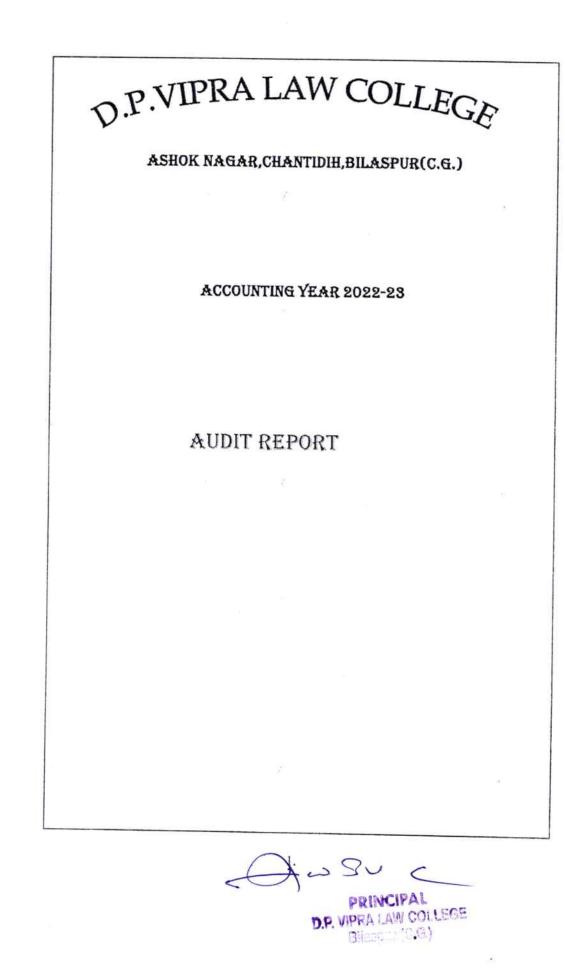
D.P. VIPRA LAW COLLEGE BILASPUR (C.G.)

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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

3.

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, 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 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 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 Salary to Staff	ANCES	4834790 00	REVENUE INCOME: (Schedule "A")		14278485.04
REMUNERATION: Others (Non Teaching St	aff)	2068800.00	INCOME FROM OTHER	SOURCES: 2541643.00	
CONTINGENCIES (Schedule "D")		3810975.35	Other Income Rent Received Interest on IT Refund	6750.00 71368.00 3800.00	2623561.00
DEPRECIATION Schedule "E")		1157348.00			2020001.00
Affiliation Fees		1104549.00			
Honorarium A/c		156000.00			
Surplus: Being excess of Income of 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.)

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

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BALANCE SHEET AS ON MARCH 31,2023

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

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A/C YEAR:2022-23

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

SCHEDULE "B": DEPOSITS AND LOANS & ADVANCES

SL	PARTICULARS	BALANCE AS ON 1-4-2022	Given during the year	Recovered during	BALANCE 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 AS ON 1-4-2022	Credits during the year	Debits during the year	BALANCE AS ON 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.) 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.)



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	PARTICULARS	W.D.V.	ADDITIONS	TOTAL	SOLD	DEPR	RECIATION	W.D.V.
No		AS ON 1-4-2022	DURING THE YEAR		DURING	RATE	AMOUNT	AS ON 31-3-2023
1	Air Conditioner	70805.00	49000.00	119805.00		15%	17971.00	101834.0
2	Books & Journal UGC 10th Plan Young College	13232.75	0.00	13232.75	×	15%	1985.00	11247.7
3	Books & Journal UGC 10th Plan	248.40	0.00	248.40		15%	37.00	211.4
4	Books & Journal UGC 11th Plan	334.55	0.00	334.55		15%	50.00	284.5
5	Books & Journal UGC 11th Plan	474.45	0.00	474.45	-	15%	71.00	403.4
6	Building A/c	1342448.00	59400.00 118170.00	1401848.00 118170.00	ŝ	10% 5%	140185.00 5908.00	1373925.00
7	Building UGC 10th Plan Backward College	15277.00	0.00	15277.00	÷	10%	1528.00	13749.00
В	Building UGC 10th Plan 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 10th Plan Young College	539.95	0.00	539.95	÷	15%	81.00	458.9
15	Equipments UGC 10th Plan	479.40	0.00	479.40	-	15%	72.00	407.40
16	Furniture & Fixures	462162.20	0.00 622050.00	462162.20 622050.00		10% 5%	46216.00 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 2	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, Chantidih,Bilaspur	2648208.00	0.00	2648208.00	~			2648208.00
21	Library Books	722254.30	136572.00 374569.00	858826.30 374569.00	•	15% 7.5%	128824.00 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 . 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.)

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

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

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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: Building Material Dhirendra singh engg.(built Santosh dhuri (gardan)	256462.00 154000.00 38500.00	0.00 0.00 0.00	256462.00 154000.00 38500.00			0.00 0.00 0.00	256462. 154000 38500.
Santosh ku dhuru labour cc Libarary Hall	137297.00 0.00	0 00 378057 00	137297.00 378057.00			0.00	137297. 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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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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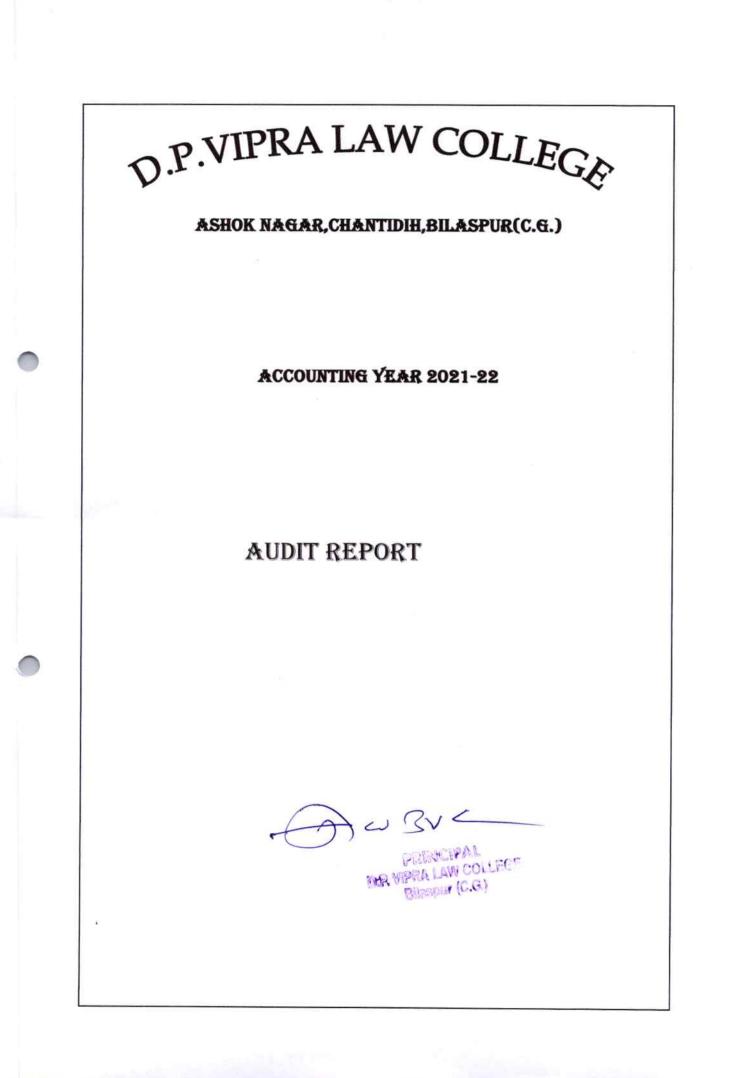
- a) Fixed Assets have been stated at their written down value.
- b) Depreciation has been provided for on written down value method at the rates and manner prescribed under Income Tax Rules, 1962.
- c) The cost of fixed assets include all expenses incidental to acquisition/installation.
- d) Any amount 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.)

Contd..2..

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 Central Bank of India	8886.00 5303.00		DEMUNEDATION		
C.G.R. Gramin Bank	293845.00		REMUNERATION: 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 Union Bank A/c 6758	2618942.49 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 Debits		<u>)")</u>
INCOME FROM OTHER S	OURCES:		Credits	1621916.00 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: 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: (Schedule "B")			Union Bank 50993	1667.65	
Less:Recovered	4287797.00		Union Bank 6195 Union Bank A/c 44066	1945.92 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: (Schedule "E")		2877071.26	Rent A/c	749364.00	950569.32
DEPRECIATION: (Schedule "F")		773273.00			
		110210.00			
Affiliation Fees		2198500.00			
Honorarium A/c		156000.00			
Surplus:					
Being excess of Income	over				
Expenditure Transferred 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 (Schedule "F")		586259.00
As per last Balance Sheet	493750.56		(ochedule 1)		500259.00
Add:Collected	11150.00	504900.56	DEPOSITS AND LOANS 8	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 FDRs With Union Bank	2092621.53 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 AS ON 1-4-2021	Given during the year	Recovered during the year	BALANCE AS ON 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				
 	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 AS ON 1-4-2021	Taken during the year	Repaid during the year	BALANCE AS ON 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
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SCHEDULE "D":OTHER LIABILITIES

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A/C YEAR:2021-22

SL.	PARTICULARS	BALANCE AS ON 1-4-2021	Credits during the year	Debits during the year	BALANCE AS ON 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

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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 AS ON 1-4-2021	Received during the year	Utilised/Tr during the year	BALANCE AS ON 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 AS ON DURING		S CAPITAL TOTAL GRANT		SOLD	DEPF	RECIATION	W.D.V.
140	*	1-4-2021	THE YEAR	GRANT		DURING THE YEAR	RATE	AMOUNT	AS ON 31-3-2022
1	Air Conditioner	83300.00	0.00	0.00	83300.00	-	15%	12495.00	70805.00
2	Books & Journal UGC 10th Plan Young College	393.55	0.00	0.00	393.55		15%	59.00	334.55
3	Books & Journal UGC 10th Plan	292.40	0.00	0.00	292.40	-	15%	44.00	248.40
4	Books & Journal 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 Backward College	16974.00	0.00	0.00	16974.00	÷	10%	1697.00	15277.00
7	Books & Journal UGC 10th Plan Young College	15567.75	0.00	0.00	15567.75	8	15%	2335.00	13232.75
8	Building UGC 10th Plan 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 39040.00	0.00 0.00	73876.05 39040.00	-	15% 7.5%	11081.00 2928.00	98907.05
14	Equipments UGC 10th Plan	564.40	0.00	0.00	564.40	-	15%	85.00	479.40
15	Equipments UGC 10th Plan Young College	634.95	0.00	0.00	634.95		15%	95.00	539.95
16	Furniture & Fixures	422841.20	0.00 85900.00	0.00 0.00	422841.20 85900.00		10% 5%	42284.00 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 - 22	15%	36.00	202.85
21	Land at Ashok Nagar, Chantidih,Bilaspur	2648208.00	0.00	0.00	2648208.00	-	-	-	2648208.00
21	Library Books	585447.30	9000.00 234566.00	0.00 0.00	594447.30 234566.00	-	15% 7.5%	89167.00 17592.00	722254.30
22	Office Equipments	14028.40	0.00 18500.00	0.00 0.00	14028.40 18500.00	:	15% 7.5%	2104.00 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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PRINCIPAL

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, 1st 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.) 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 Sheet and Income an			3				
For,D.P. VIPRA	LAW COLLEGE			For, SAMEER SINGH AND ASSO Chartered Accountants (FRN. No. 008664C)	CIATES			
\checkmark	Au		2W &	Chartered Accountants (FRN. No. 008664C)	CIATES	V.OCIAT		
For,D.P. VIPRA Chairman Chairman Correning Bor Content Law Content Content (C.G	dy D.P. Vi		CIPAL G. Law Coll pur (C.G.)	Chartered Accountants (FRN. No. 008664C)	CIATES	OCATES *		
Chairman Octeming Bo	dy D.P. Vi	PRIN ipra P Bilas	G. Law Coll pur (C.G.)	Chartered Accountants (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

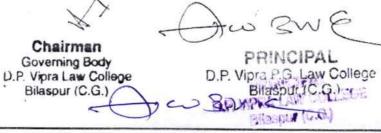
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S. No.	Particulars	Amour	nt
1	CAPITAL FUND	đ	1.97,54.819
2	CAUTION MONEY	4.54,841	
	Add:surplus for the year	38,910	4,93,75
3	TRUST FUND ACCOUNT	1,31,85,679	
	Add:surplus for the year	44,93,244	1,76,78,923
TOTAL			37927493

S. No.	Particulars	Opening Balance	Debit	Credit	Closing 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 Balance	Debit	Credit	Closing 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 Balance	Debit	Credit	Closing 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 Particulars	Opening Balance	Debit	Credit	Closing 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 25	EXAM. ADVANCE TO TILAK RAM PATEL	1,12,000	0	0	1,12.0
25 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 Particulars	Opening Balance	Debit	Credit	Closing 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 Balance	Debit	Credit	Closing 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 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 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 PRACTICAL EXPS. PRINTING & STATIONARY REPAIR BUILDING A/C	5,500
17	PRINTING & STATIONARY	35,262
18	REPAIR BUILDING A/C	4,38,520
19	REPAIR BUILDING A/C 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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D.P. Vipra P.G. Law College Bilaspur (C.G.)

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NOTE-1 REVENU	1 JE INCOME	
S. No.	Particulars	Closing 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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D.P. Vipra P.G. Law College Bitaspur (C.G.)



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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 before Depriciation	before 180 days	after 180 days	Closing balance before Depriciation	RATE	Depriciation	Closing balance 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

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

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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. Vever PG. Law College Chairman Governing Body D. P. Vigna Law College Bitnsour (C,G.)

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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.)

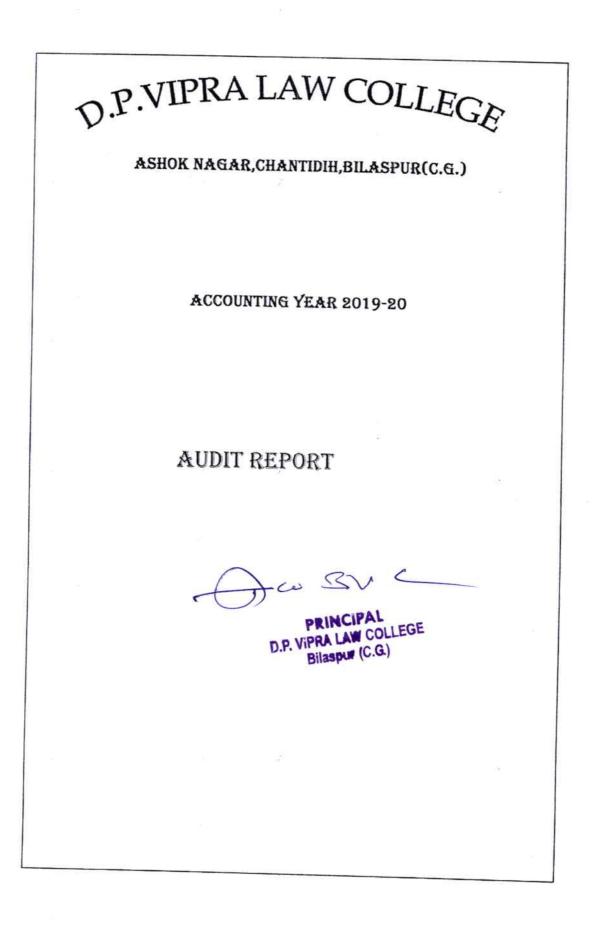
(CHAIRMAN) (SECRETARY) PLACE: BILASPUR (C.G.) DATE: 07-01-2022

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.)

Contd....2

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 C.G.R. Gramin Bank	5303.00 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 Rent Received	25838.23 785048.00	1148734.23	LOANS AND ADVANCES		
Rent Received	/00040.00	1140734.23	LOANS AND ADVANCES: (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: 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 Union Bank A/c 44066	1831.92 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 Salary to Staff	ICES:	4303098.00	REVENUE INCOME: (Schedule "A")		8202339.00
REMUNERATION: Others (Non Teaching Staff)	500850.00	INCOME FROM OTHER : Interest A/C Other Income	SOURCES: 337848.00 25838.23	
CONTINGENCIES: (Schedule "E")		1033642.66	Rent A/c	785048.00	1148734.23
DEPRECIATION: (Schedule "F")		691939.00			
Affiliation Fees		82000.00			
Honorarium A/c		120000.00			
Surplus: Being excess of Income over Expenditure Transferred to 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: As per last Balance Sheet Add:Collected Less	9687931.27	FIXED ASSETS: (Schedule "F")		8334590.00
Remitted CAUTION MONEY:	3497748.00 13185679.27	Capital Work in Progress (Schedule "F")		697259.00
As per last Balance Sheet Add:Collected	424409.00 30432.00 454841.00	DEPOSITS AND LOANS & (Schedule "B")	ADVANCES:	4930212.00
CAPITAL FUND: As per last Balance Sheet Add:Collected	13556272.00 2680963.00 16237235.00	SCHOLERSHIP A/c:B/f Deposited in U.B.I.,Bilaspur U.B.I.,Bilaspur	1000.00	2000.00
UNSECURED LOANS: (Schedule "C")	1590000.00	CASH AND BANK BALANO		
Other Current Liabilities: Schedule "D")	612984.00	Cash in hand Allahabad Bank C.A. Apex Bank Central Bank of India	18546.22 25559.00 8886.00	
<u>GRANTS A/C</u> Schedule "G")	5697021.00	C.G.R. Gramin Bank Union Bank 50993 Union Bank 6195 Union Bank A/c 44066 Union Bank A/c 6758	5303.00 4669829.00 1570.65 1831.92 3108040.29 2024715.45	9864281.53
	5	FDR With Union bank: No. 423803030575427 No. 423803030575428 No. 423803030574851	2000000.00 3000000.00 1000000.00	6000000.00
		GENERAL FUND: As per last Balance Sheet Less :Surplus for the year 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 Certified that the above stat	rm part of accounts. ement	As per our report of even o	late attached.	
		FOR M/S ARORA T	AWARI & ASSOC Accountants	IATES
ILASPUR (C.G.) ate:27/12/2020	CORRESPONDENT PRINCIPAL	BiLASPUR (C.G.) Date:27/12/2020	M.L.ARORA) Partner M.No.72889 Firm Reg. No. 006 JDIN:20072889/	730C AAAACL1502
	D.P. MPRA	NCIPAL 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 AS ON 1-4-2019	Given during the year	Recovered during the year	BALANCE AS ON 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 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 AS ON 1-4-2019	Taken during the year	Repaid during the year	BALANCE AS ON 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 AS ON 1-4-2019	Credits during the year	Debits during the year	BALANCE AS ON 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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PRINCIPAL MR NIPRA LAM COLLEGE Bilosour (C.G.)

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

SL. PARTICULARS	W.D.V. AS ON	ADDITIONS DURING	GRANT	TOTAL	SOLD	DEPRECIATION		W.D.V. 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. 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	(* .).	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 23102.00	2 	10% 5.0%	7218.00 1155.00	86913.
12 Equipments 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 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, Chantidih, Bilaspur	2648208.00	0.00	0.00	2648208.00	(a))		12.0	2648208.
					-			2040200.
19 Library Books	493586.00	75851.00 127532.00	0.00	569437.00 127532.00	:	15% 7.5%	85416.00 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

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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 AS ON 1-4-2019	Received during the year	Utilised/Tr during the year	BALANCE AS ON 31-03-2020		
	Grants Received for: 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 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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SCHEDULE "H" : SIGNIFICANT ACCOUNTING POLICIES

Financial Year:2019-20

SIGNIFICANT ACCOUNTING POLICIES:

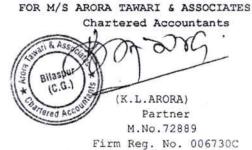
METHOD OF ACCOUNTING: i)

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.

Sile of ur (C.C.)

Contd.....2

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(

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

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 , , ,	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 Salary to Staff	NCES:	3389110.00	REVENUE INCOME: (Schedule "A")		6619512.00
REMUNERATION: Others (Non Teaching Staff	0	305217.00	INCOME FROM OTHER Interest from Bank Rent Received	SOURCES: 140408.00 73455.00	213863.00
CONTINGENCIES: (Schedule "E")		788822.35			
DEPRECIATION: (Schedule "F")		751328.00		(14-)	
Affiliation Fees		86684.00			
Honorarium A/c		40000.00			
Surplus: Being excess of Income over 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

DR NIPRA LAW COLL BIDGONA (C.G.) LEGE

BALANCE SHEET AS ON MARCH 31,2019

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

Total Rs.

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Total Rs.

31974778.27

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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 2 3 4 5	Admission Fee Tuition Fee T.C. & Other Fees University Fees Suvidha Sulk		225508.00 6135124.00 18021.00 370388.00	Debits 0.00 0.00 129529.00	Amount 225508.00 6135124.00 18021.00 240,859.00
		Total Rs.	6749041.00	129529.00	6619512.00

SCHEDULE "B": DEPOSITS AND LOANS & ADVANCES

DEPOS	ITC.	BALANCE AS ON 1-4-2018	Given during the year	Recovered during the year	BALANCE AS ON 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 AS ON 1-4-2018	Taken during the year	Repaid during the year	BALANCE AS ON 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 D.P. Vipra B.E.D. College Shri Abhishek Soni Shri Satyash Upadhyay Smt. Shashi Vastrakar Smt. Sheel Mani Soni	Shikshan Samiti D.P.Vipra B.E.D. College Shri Abhishek Soni Shri Satyash Upadhyay Smt. Shashi Vastrakar 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 AS ON 1-4-2018	Credits during the year	Debits during the year	BALANCE AS ON 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			

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

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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 AS ON 1-4-2018	Received during the year	Utilised/Tr during the year	BALANCE AS ON 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. No.	PARTICULARS	W.D.V. AS ON	ADDITIONS DURING THE YEAR	CAPITAL GRANT	TOTAL	SOLD	DEPRECIATION		W.D.V.
		1-4-2018			-	DURING THE YEAR	RATE	AMOUNT	AS ON 31-3-2019
1	Books & Journal UGC 10th Plan Young College	477.00	0.00	0.00	477.00	-	15%	72.00	405.0
2	Books & Journal UGC 10th Plan	641.00	0.00	0.00	641.00		15%	96.00	545.0
3	Books & Journal 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 Backward College	23285.00	0.00	0.00	23285.00		10%	2329.00	20956.0
	Books & Journal UGC 10th Plan Young College	25350.00	0.00	0.00	25350.00	-	15%	3803.00	21547.0
7	Building UGC 10th Plan Young College	345437.00	0.00	0.00	345437.00	-	10%	34544.00	310893.0
8	CCTV Camera	51060.00	0.00 30270.00	0.00	51060.00 30270.00		15% 7.5%	7659.00 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 UGC 10th Plan	919.00	0.00	0.00	919.00		15%	138.00	781.0
13	Equipments UGC 10th Plan Young College	1034.00	0.00	0.00	1034.00). .	15%	155.00	879.00
4	Furniture & Fixures	445516.00	0.00	0.00	445516.00		10%	44552.00	400964.00
	General Equipments	44698.00	0.00	0.00	44698.00		15%	6705.00	37993.00
	Girls Hostel UGC 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, Chantidih,Bilaspur	2648208.00	0.00	0.00	2648208.00				2648208.00
	Library Books	413158.00	44828.00 112755.00	0.00 0.00	457986.00 112755.00		15% 7.5%	68698.00 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 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

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0.00

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0.00 751328.00 8794044.00

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

SCHEDULE "H" : SIGNIFICANT ACCOUNTING POLICIES

Financial Year:2018-19

SIGNIFICANT ACCOUNTING POLICIES:

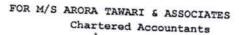
i) METHOD OF ACCOUNTING:

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(