



Shri Umiya Kanya Mahavidyalaya
Rangwasa, Rau, Indore, 453331

Financial Details for NAAC

Total Expenditure other than Salary
Normal Expenditure

Particulars	2020-21	2019-20	2018-19	2017-18	2016-17
Total Expenditure as per PnL	1,46,18,177	2,01,58,598	1,95,06,887	1,48,82,424	1,28,21,955
Less :- Salary	85,52,016	1,00,75,405	89,36,237	79,99,992	70,81,039
Total Expenditure (Other than Salary)	60,66,161	1,00,83,193	1,05,70,650	68,82,432	57,40,916


Purchase of Fixed Assets

Particulars	2020-21	2019-20	2018-19	2017-18	2016-17
Building	3,26,375	31,11,125	-	-	51,05,083
Books	4,731	1,58,983	1,11,212	34,722	56,759
Furniture	-	12,69,031	13,16,722	3,48,180	98,466
Laboratory Equipments	8,265	1,41,270	2,26,713	3,11,698	2,07,848
Software	17,800	-	3,12,000	-	-
Vehicle, Machinery and Other Items	4,60,827	2,09,660	23,62,578	7,20,000	30,08,901
Total	8,17,998	48,90,069	43,29,225	14,14,600	84,77,057



For S.B. Patidar & Co.
Chartered Accountant
FRN : 012998C

CA. Prakash Patidar
(Partner)
M. No. 409850
UDIN : 21409850AAAAGE3347
Date : 02/12/2021
Place : Mhow (Indore)


Principal

Shree Umiya Kanya Mahavidhyalay
Rangwasa (Rau) Indore (M.P.)



Shri Umiya Kanya Mahavidyalaya
Rangwasa, Rau, Indore, 453331

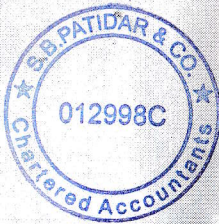
Financial Details for NAAC

Annual Expenditure on Books

Particulars	2020-21	2019-20	2018-19	2017-18	2016-17
Purchase of Books	4,731	1,58,983	1,11,212	34,722	56,759
Subscription to Journals	-	-	-	-	-
Total	4,731	1,58,983	1,11,212	34,722	56,759

Expenditure on infrastructure augmentation

Particulars	2020-21	2019-20	2018-19	2017-18	2016-17
Building	3,26,375	31,11,125	-	-	51,05,083
Total	3,26,375	31,11,125	-	-	51,05,083



For S.B. Patidar & Co.
Chartered Accountant
FRN : 012998C

CA. Prakash Patidar
(Partner)

M. No. 409850

UDIN : 21409850AAAAGE3347

Date : 02/12/2021

Place : Mhow (Indore)

Principal

Dr. Anupama Chhajed

Principal

Shree Umiya Kanya Mahavidhyalay
Rangwasa (Rau) Indore (M.P.)

4	मेस सामान	10	31,415.00	-	-	-	31,415.00	3,142.00	-	3,142.00	28,273.00
5	कंप्यूटर	60	16,706.00	-	-	-	16,706.00	10,024.00	-	10,024.00	6,682.00
6	रोटी मशीन	15	121,388.00	-	-	-	121,388.00	18,208.00	-	18,208.00	103,180.00
7	विद्युत सामान	10	490,303.00	-	-	-	490,303.00	49,030.00	-	49,030.00	441,273.00
8	फर्नीचर	10	1,154,476.00	45,200.00	-	-	1,199,676.00	119,968.00	-	119,968.00	1,079,708.00
9	गेहू पिसने की मशीन	15	62,785.00	-	-	-	62,785.00	9,418.00	-	9,418.00	53,367.00
10	टेलीफोन /मोबाइल	15	29,134.00	-	-	-	29,134.00	4,370.00	-	4,370.00	24,764.00
1	तोल काटा	15	4,848.00	-	-	-	4,848.00	727.00	-	727.00	4,121.00
2	सौर्य जल तापक	80	35.00	-	-	-	35.00	28.00	-	28.00	7.00
3	डेड स्टॉक	10	835,697.00	16,450.00	43,420.00	-	895,567.00	85,215.00	2,171.00	87,386.00	808,181.00
4	स्कूटर (एक्टिवा)	15	27,529.00	-	-	-	27,529.00	4,129.00	-	4,129.00	23,400.00
5	मुद्रक	15	11,167.00	-	-	-	11,167.00	1,675.00	-	1,675.00	9,492.00
6	R.O. मशीन	15	122,482.00	-	-	-	122,482.00	18,372.00	-	18,372.00	104,110.00
7	शेड	10	1,899,977.00	-	-	-	1,899,977.00	189,998.00	-	189,998.00	1,709,979.00
8	भाप कुकर	15	178,941.00	-	-	-	178,941.00	26,841.00	-	26,841.00	152,100.00
9	सी.सी.टी.वी. कैमरा	15	189,353.00	-	-	-	189,353.00	28,403.00	-	28,403.00	160,950.00
0	अग्निशामक यंत्र	15	13,027.00	-	-	-	13,027.00	1,954.00	-	1,954.00	11,073.00
1	रेफ्रिजरेटर	15	49,130.00	-	-	-	49,130.00	7,370.00	-	7,370.00	41,760.00
2	स्टेडियम	10	662,820.00	-	-	-	662,820.00	66,282.00	-	66,282.00	596,538.00
3	टेलीविजन	15	36,258.00	-	-	-	36,258.00	5,439.00	-	5,439.00	30,819.00
4	वाटर हीटर	15	82,453.00	-	-	-	82,453.00	12,368.00	-	12,368.00	70,085.00
5	जनरेटर	15	139,675.00	-	-	-	139,675.00	20,951.00	-	20,951.00	118,724.00
योग (B)			30,382,722.00	69,910.00	43,420.00	-	30,496,052.00	3,184,306.00	2,171.00	3,186,477.00	27,309,575.00
2) महविद्यालय :											
	किताबे	60	96,438.00	24,569.00	32,190.00	-	153,197.00	72,604.00	9,657.00	82,261.00	70,936.00
	कंप्यूटर	60	21,230.00	-	223,485.00	-	244,715.00	12,738.00	67,046.00	79,784.00	164,931.00
	विद्युत उपकरण	10	201,903.00	-	-	-	201,903.00	20,190.00	-	20,190.00	181,713.00
	फर्नीचर एंड फिक्चर	10	462,626.00	69,130.00	29,336.00	-	561,092.00	53,176.00	1,467.00	54,643.00	506,449.00
	संगीत वाद्ययंत्र	15	13,187.00	-	-	-	13,187.00	1,978.00	-	1,978.00	11,209.00
	वैज्ञानिक उपकरण	15	771,138.00	17,924.00	189,924.00	-	978,986.00	118,359.00	14,244.00	132,603.00	846,383.00
	बस	15	3,180,742.00	2,756,016.00	-	100,000.00	5,836,758.00	875,514.00	-	875,514.00	4,961,244.00
	टेलीफोन एवम मोबाइल	15	15,323.00	-	-	-	15,323.00	2,298.00	-	2,298.00	13,025.00
	भवन	10	5,703,867.00	5,105,083.00	-	-	10,808,950.00	1,080,895.00	-	1,080,895.00	9,728,055.00
	मोटर साइकिल	15	11,929.00	-	-	-	11,929.00	1,789.00	-	1,789.00	10,140.00
	कंप्यूटर लैब	10	72,811.00	-	-	-	72,811.00	7,281.00	-	7,281.00	65,530.00
	सर्विस सेंटर	10	82,547.00	-	-	-	82,547.00	8,255.00	-	8,255.00	74,292.00
	मुद्रक	15	-	-	-	-	26,550.00	3,983.00	-	3,983.00	22,567.00

श्री अम्बिका पाणीवार समाज धार्मिक एवं पारमार्थिक ट्रस्ट

सचिव
कोषाध्यक्ष
अध्यक्ष

Principal
Shree Umiya Kanya Mahavidhyala
Rangwasa (Rau) Indore (M.P.)

सौर्य जल तापक	10	812,250.00	-	-	-	812,250.00	81,225.00	-	81,225.00	731,025.00
मारुती वैन	15	269,773.00	-	-	-	269,773.00	40,466.00	-	40,466.00	229,307.00
फोटो कॉपी मशीन	15	95,497.00	-	-	-	95,497.00	14,325.00	-	14,325.00	81,172.00
सिलाई मशीन	15	-	-	29,400.00	-	29,400.00	-	2,205.00	2,205.00	27,195.00
योग (C)		11,837,811.00	7,972,722.00	504,335.00	100,000.00	20,214,868.00	2,395,076.00	94,619.00	2,489,695.00	17,725,173.00
ट्रस्ट :										
फर्नीचर एंड फिक्चर	10	647,728.00	-	-	-	647,728.00	64,773.00	-	64,773.00	582,955.00
डेड स्टॉक	10	897,038.00	-	-	-	897,038.00	89,704.00	-	89,704.00	807,334.00
कैमरा	15	35,958.00	-	-	-	35,958.00	5,394.00	-	5,394.00	30,564.00
कंप्यूटर	60	3,226.00	-	-	-	3,226.00	1,936.00	-	1,936.00	1,290.00
विद्युत उपकरण	10	410,640.00	-	-	-	410,640.00	41,064.00	-	41,064.00	369,576.00
संगीत उपकरण	15	3,538.00	-	-	-	3,538.00	531.00	-	531.00	3,007.00
सत्संग हाल भवन	10	17,823,298.00	-	-	-	17,823,298.00	1,782,330.00	-	1,782,330.00	16,040,968.00
ट्रेक्टर एवं ट्राली	15	282,051.00	-	-	-	282,051.00	42,308.00	-	42,308.00	239,743.00
R.O. मशीन	15	3,692.00	-	-	-	3,692.00	554.00	-	554.00	3,138.00
सौर्य जल तापक	15	-	-	81,043.00	-	81,043.00	-	6,078.00	6,078.00	74,965.00
स्टेडियम	10	-	-	1,768,527.00	-	1,768,527.00	-	88,426.00	88,426.00	1,680,101.00
योग (D)		20,107,169.00	-	1,849,570.00	-	21,956,739.00	2,028,594.00	94,504.00	2,123,098.00	19,833,641.00
यातायात समिति :										
ट्रल्स	15	36,428.00	-	-	-	36,428.00	5,464.00	-	5,464.00	30,964.00
फर्नीचर एंड फिक्चर	10	-	-	387,983.00	-	387,983.00	-	19,399.00	19,399.00	368,584.00
योग (E)		36,428.00	-	387,983.00	-	424,411.00	5,464.00	19,399.00	24,863.00	399,548.00
बी.एड. महविद्यालय :										
फर्नीचर एंड फिक्चर	10	25,126.00	528,461.00	99,153.00	-	652,740.00	55,359.00	4,958.00	60,317.00	592,423.00
किताबे	60	89,650.00	-	-	-	89,650.00	53,790.00	-	53,790.00	35,860.00
योग (F)		114,776.00	528,461.00	99,153.00	-	742,390.00	109,149.00	4,958.00	114,107.00	628,283.00
महायोग (A+B+C+D+E+F)		72,201,721.00	47,963,707.00	9,283,018.00	5,205,083.00	124,243,363.00	12,458,236.00	611,977.00	13,070,213.00	111,173,150.00

श्री अम्बिका पाटीदार समाज धार्मिक एवं पारमार्थिक ट्रस्ट

श्री अम्बिका पाटीदार समाज धार्मिक एवं पारमार्थिक ट्रस्ट

सचिव

कोषाध्यक्ष

अध्यक्ष

Principal
Shree Umiya Kanya Mahavidyalaya
Rangwasa (Rau) Indore (M.P.)

कोषाध्यक्ष

अध्यक्ष

1	भवन	10	20,417,657.00							
2	बर्तन , सिलेंडर चुल्हा	15	287,901.00				20,417,657.00	2,041,766.00		
3	बिस्तर , पलंग	15	1,025,431.00	256,745.00			287,901.00	43,185.00	2,041,766.00	18,375.89
4	मेस सामान	10	28,273.00				1,282,176.00	192,326.00	43,185.00	244.71
5	कंप्यूटर	60	6,682.00				28,273.00	2,827.00	192,326.00	1,089.85
6	रोटी मशीन	15	103,180.00				6,682.00	4,009.00	2,827.00	25.44
7	विद्युत सामान	10	441,273.00	171,936.00	26,816.00		103,180.00	15,477.00	4,009.00	2.67
8	फर्नीचर	10	1,079,708.00				640,025.00	61,321.00	15,477.00	87.70
9	गेह पिसने की मशीन	15	53,367.00				1,079,708.00	107,971.00	62,662.00	577.36
10	टेलीफोन /मोबाइल	15	24,764.00				53,367.00	8,005.00	107,971.00	971.73
11	तोल काटा	15	4,121.00				24,764.00	3,715.00	8,005.00	45.36
12	सौर्य जल तापक	80	7.00				4,121.00	618.00	3,715.00	21.04
13	डेड स्टॉक	10	808,181.00	189,485.00	33,000.00		7.00	6.00	618.00	3.50
14	स्कूटर (एक्टिवा)	15	23,400.00				1,030,666.00	99,767.00	6.00	
15	मुद्रक	15	9,492.00				23,400.00	3,510.00	101,417.00	929.24
16	R.O. मशीन	15	104,110.00				9,492.00	1,424.00	3,510.00	19.89
17	शेड	10	1,709,979.00				104,110.00	15,617.00	1,424.00	8.06
18	भाप कुकर	15	152,100.00				1,709,979.00	170,998.00	15,617.00	88.49
19	सी.सी.टी.वी. कैमरा	15	160,950.00				152,100.00	22,815.00	170,998.00	1,538.98
20	अग्निशामक यंत्र	15	11,073.00				160,950.00	24,143.00	22,815.00	129.28
21	रेफ्रिजरेटर	15	41,760.00				11,073.00	1,661.00	24,143.00	136.80
22	स्टेडियम	10	596,538.00				41,760.00	6,264.00	1,661.00	9.41
23	टेलीविजन	15	30,819.00				596,538.00	59,654.00	6,264.00	35.49
24	वाटर हीटर	15	70,085.00				30,819.00	4,623.00	59,654.00	536.88
25	जनरेटर	15	118,724.00				70,085.00	10,513.00	4,623.00	26.19
26	ट्राही	15			175,500.00		118,724.00	17,809.00	10,513.00	59.57
	योग (B)		27,309,575.00	618,166.00	235,316.00		175,500.00	17,809.00	17,809.00	100.91
(C)	महविद्यालय :						175,500.00		13,163.00	162.33
			27,309,575.00	618,166.00	235,316.00		28,163,057.00	2,920,024.00	16,154.00	2,936,178.00
1	किताबे	60	70,936.00	23,344.00	11,378.00					
2	कंप्यूटर	60	164,931.00	720,000.00			105,658.00	56,568.00	3,413.00	45.67
3	विद्युत उपकरण	10	181,713.00				884,931.00	530,959.00		353.97
4	फर्नीचर एंड फिक्चर	10	506,449.00	29,061.00	319,119.00		181,713.00	18,171.00	530,959.00	163.54
5	संगीत वाद्ययंत्र	15	11,209.00				854,629.00	53,551.00	18,171.00	785.12
6	वैज्ञानिक उपकरण	15	846,383.00	82,339.00	229,359.00		11,209.00	1,681.00	15,956.00	9.52
7	बस	15	4,961,244.00				1,158,081.00	139,308.00	1,681.00	1,001.57
8	टेलीफोन एवम मोबाइल	15	13,025.00				4,961,244.00	744,187.00	17,202.00	4,217.65
							13,025.00	1,954.00	744,187.00	11,071

श्री उमिया कान्या महाविद्यालय
रांगवासा (राऊ. इ.प.)

Principal
Shree Umiya Kanya Mahavidhyalay
Rangwasa (Rau) Indore (M.P.)

सचिव
श्री उमिया कान्या महाविद्यालय
रांगवासा - राऊ. इ.प.

9	भवन	10	9,728,055.00	-	-	9,728,055.00	972,806.00	-	972,806.00	9,755.27
10	मोटर साइकिल	15	10,140.00	-	-	10,140.00	1,521.00	-	1,521.00	8.61
11	कंप्यूटर लेब	10	65,530.00	-	-	65,530.00	6,553.00	-	6,553.00	58.97
12	सर्विस सेंटर	10	74,292.00	-	-	74,292.00	7,429.00	-	7,429.00	65.86
13	मुद्रक	15	22,567.00	-	-	22,567.00	3,385.00	-	3,385.00	19.18
14	सौर्य जल तापक	10	731,025.00	-	-	731,025.00	73,103.00	-	73,103.00	657.97
15	मारुती वैन	15	229,307.00	-	-	229,307.00	34,396.00	-	34,396.00	194.91
16	फोटो कॉपी मशीन	15	81,172.00	-	-	81,172.00	12,176.00	-	12,176.00	68.99
17	सिलाई मशीन	15	27,195.00	-	-	27,195.00	4,079.00	-	4,079.00	23.11
योग (C)			17,725,173.00	854,744.00	559,856.00	19,139,773.00	2,661,827.00	36,571.00	2,698,398.00	16,441.37
(D) ट्रस्ट :										
1	फर्नीचर एंड फिक्चर	10	582,955.00	-	-	582,955.00	58,296.00	-	58,296.00	524.65
2	डेड स्टॉक	10	807,334.00	-	-	807,334.00	80,733.00	-	80,733.00	726.60
3	कैमरा	15	30,564.00	-	319,570.00	350,134.00	4,585.00	23,968.00	28,553.00	321.58
4	कंप्यूटर	60	1,290.00	-	-	1,290.00	774.00	-	774.00	51
5	विद्युत उपकरण	10	369,576.00	-	28,500.00	398,076.00	36,958.00	1,425.00	38,383.00	359.69
6	संगीत उपकरण	15	3,007.00	-	-	3,007.00	451.00	-	451.00	2.55
7	सत्संग हाल भवन	10	16,040,968.00	-	-	16,040,968.00	1,604,097.00	-	1,604,097.00	14,436.87
8	ट्रेक्टर एवं ट्राली	15	239,743.00	-	-	239,743.00	35,961.00	-	35,961.00	203.78
9	R.O. मशीन	15	3,138.00	-	-	3,138.00	471.00	-	471.00	2.66
10	सौर्य जल तापक	15	74,965.00	-	-	74,965.00	11,245.00	-	11,245.00	63.72
11	स्टेडियम	10	1,680,101.00	86,798.00	1,304,381.00	3,071,280.00	176,690.00	65,219.00	241,909.00	2,829.37
12	परिणामित्र (Transformer)	15	-	-	1,528,805.00	1,528,805.00	-	114,660.00	114,660.00	1,414.14
13	दूषित जल उपचार संयंत्र	15	-	833,592.00	3,406,438.00	4,240,030.00	125,039.00	255,483.00	380,522.00	3,859.50
14	शेड निर्माण	10	-	-	768,318.00	768,318.00	-	38,416.00	38,416.00	729.90
योग (D)			19,833,641.00	920,390.00	7,356,012.00	28,110,043.00	2,135,300.00	499,171.00	2,634,471.00	25,475.57
(E) यातायात समिति :										
1	ट्रल्स	15	30,964.00	-	-	30,964.00	4,645.00	-	4,645.00	26.31
2	फर्नीचर एंड फिक्चर	10	368,584.00	1,470.00	-	370,054.00	37,005.00	-	37,005.00	333.04
3	जी.पी.एस. कैमरा	15	-	-	126,000.00	126,000.00	-	9,450.00	9,450.00	116.55
योग (E)			399,548.00	1,470.00	126,000.00	527,018.00	41,650.00	9,450.00	51,100.00	475.91

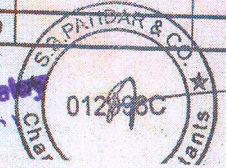
श्री अम्बिका पाटीदार समाज धार्मिक एवं पारमार्थिक ट्रस्ट

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(Handwritten signature)
Principal
Shree Umiya Kanya Mahavidyalaya
Rangwasa (Rang) Indore (M.P.)

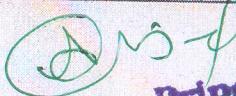
(C) महविद्यालय :											
1	किताबे	40	45,677.00	84,414.00	26,798.00	-	156,889.00	52,036.00	5,360.00	57,396.00	99,493.00
2	कंप्यूटर	40	353,972.00	-	-	-	353,972.00	141,589.00	-	141,589.00	212,383.00
3	विद्युत उपकरण	10	163,542.00	-	-	-	163,542.00	16,354.00	-	16,354.00	147,188.00
4	फर्नीचर एंड फिक्चर	10	785,122.00	818,184.00	498,538.00	-	2,101,844.00	160,331.00	24,927.00	185,258.00	1,916,586.00
5	संगीत वाद्ययंत्र	15	9,528.00	-	-	-	9,528.00	1,429.00	-	1,429.00	8,099.00
6	वैज्ञानिक उपकरण	15	1,001,571.00	165,758.00	60,955.00	-	1,228,284.00	175,099.00	4,572.00	179,671.00	1,048,613.00
7	बस	15	4,217,057.00	2,140,920.00	-	-	6,357,977.00	953,697.00	-	953,697.00	5,404,280.00
8	टेलीफोन एवम मोबाइल	15	11,071.00	-	-	-	11,071.00	1,661.00	-	1,661.00	9,410.00
9	भवन	10	8,755,249.00	-	-	-	8,755,249.00	875,525.00	-	875,525.00	7,879,724.00
10	मोटर साइकिल	15	8,619.00	-	-	-	8,619.00	1,293.00	-	1,293.00	7,326.00
11	कंप्यूटर लैब	10	58,977.00	-	-	-	58,977.00	5,898.00	-	5,898.00	53,079.00
12	सर्विस सेंटर	10	66,863.00	-	-	-	66,863.00	6,686.00	-	6,686.00	60,177.00
13	मुद्रक	15	19,182.00	-	-	-	19,182.00	2,877.00	-	2,877.00	16,305.00
14	सौर्य जल तापक	10	657,922.00	-	-	-	657,922.00	65,792.00	-	65,792.00	592,130.00
15	मारुती वैन	15	194,911.00	-	-	-	194,911.00	29,237.00	-	29,237.00	165,674.00
16	फोटो कॉपी मशीन	15	68,996.00	-	-	-	68,996.00	10,349.00	-	10,349.00	58,647.00
17	सिलाई मशीन	15	23,116.00	-	-	-	23,116.00	3,467.00	-	3,467.00	19,649.00
18	साफ्टवेयर	40	-	312,000.00	-	-	312,000.00	124,800.00	-	124,800.00	187,200.00
19	कैमरा	15	-	221,658.00	-	-	221,658.00	33,249.00	-	33,249.00	188,409.00
योग (C)			16,441,375.00	3,742,934.00	586,291.00	-	20,770,600.00	2,661,369.00	34,859.00	2,696,228.00	18,074,372.00
(D) ट्रस्ट :											
1	फर्नीचर एंड फिक्चर	10	524,659.00	-	-	-	524,659.00	52,466.00	-	52,466.00	472,193.00
2	डेड स्टॉक	10	726,601.00	4,200.00	6,500.00	-	737,301.00	73,080.00	325.00	73,405.00	663,896.00
3	कैमरा	15	321,581.00	-	-	-	321,581.00	48,237.00	-	48,237.00	273,344.00
4	कंप्यूटर	40	516.00	-	-	-	516.00	206.00	-	206.00	310.00
5	विद्युत उपकरण	10	359,693.00	-	-	-	359,693.00	35,969.00	-	35,969.00	323,724.00
6	संगीत उपकरण	15	2,556.00	-	-	-	2,556.00	383.00	-	383.00	2,173.00
7	सत्संग हाल भवन	10	14,436,871.00	-	-	-	14,436,871.00	1,443,687.00	-	1,443,687.00	12,993,184.00
8	ट्रेक्टर एवं ट्राली	15	203,782.00	-	-	-	203,782.00	30,567.00	-	30,567.00	173,215.00
9	R.O. मशीन	15	2,667.00	-	-	-	2,667.00	400.00	-	400.00	2,267.00
10	सौर्य जल तापक	15	63,720.00	-	-	-	63,720.00	9,558.00	-	9,558.00	54,162.00
11	स्टेडियम	10	2,829,371.00	110,366.00	-	-	2,939,737.00	293,974.00	-	293,974.00	2,645,763.00
12	परिणामित्र (Transformer)	15	1,414,145.00	15,000.00	-	-	1,429,145.00	214,372.00	-	214,372.00	1,214,773.00
13	दूषित जल उपचार संयंत्र	15	3,859,508.00	167,892.00	270,332.00	-	4,297,732.00	604,110.00	20,275.00	624,385.00	3,673,347.00
14	शेड निर्माण	10	729,902.00	90,535.00	13,830.00	-	834,267.00	82,044.00	692.00	82,736.00	751,531.00
योग (D)			25,475,572.00	387,993.00	290,662.00	-	26,154,227.00	2,889,982.00	21,292.00	2,910,345.00	23,243,882.00

Principal
 Shree Umiya Kanva Mahavidhyalaya
 Rangwasa (Rau) Indore



श्री उमिया कान्वा महाविद्यालय सामाजिक एवं पारमार्थिक ट्रस्ट
 0128980
 20/05/2019

(C) महविद्यालय :											
1	किताबे	40	99,493.00	128,789.00	30,194.00	-	-	-	-	-	
2	कंप्यूटर	40	212,383.00	-	-	258,476.00	91,313.00	6,039.00	97,352.00	161,124.00	
3	विद्युत् उपकरण	10	147,188.00	32,409.00	177,251.00	212,383.00	84,953.00	-	84,953.00	127,430.00	
4	फनीचर एंड फिक्चर	10	1,916,586.00	164,848.00	1,104,183.00	356,848.00	17,960.00	8,863.00	26,823.00	330,025.00	
5	संगीत वाद्ययंत्र	15	8,099.00	-	-	3,185,617.00	208,143.00	55,209.00	263,352.00	2,922,265.00	
6	वैज्ञानिक उपकरण	15	1,048,613.00	30,090.00	111,180.00	8,099.00	1,215.00	-	1,215.00	6,884.00	
7	बस	15	5,404,280.00	-	-	1,189,883.00	161,805.00	8,339.00	170,144.00	1,019,739.00	
8	टेलीफोन एवम मोबाइल	15	9,410.00	-	-	5,404,280.00	810,642.00	-	810,642.00	4,593,638.00	
9	भवन	10	7,879,724.00	1,292,914.00	1,818,211.00	9,410.00	1,412.00	-	1,412.00	7,998.00	
10	मोटर साइकिल	15	7,326.00	-	-	10,990,849.00	917,264.00	90,911.00	1,008,175.00	9,982,674.00	
11	कंप्यूटर लेब	10	53,079.00	-	-	7,326.00	1,099.00	-	1,099.00	6,227.00	
12	सर्विस सेंटर	10	60,177.00	-	-	53,079.00	5,308.00	-	5,308.00	47,771.00	
13	मुद्रक	15	16,305.00	-	-	60,177.00	6,018.00	-	6,018.00	54,159.00	
14	सौर्य जल तापक	10	592,130.00	-	-	16,305.00	2,446.00	-	2,446.00	13,859.00	
15	मारुती वैन	15	165,674.00	-	-	592,130.00	59,213.00	-	59,213.00	532,917.00	
16	फोटो कॉपी मशीन	15	58,647.00	-	-	165,674.00	24,851.00	-	24,851.00	140,823.00	
17	सिलाई मशीन	15	19,649.00	-	-	58,647.00	8,797.00	-	8,797.00	49,850.00	
18	सॉफ्टवेयर	40	187,200.00	-	-	19,649.00	2,947.00	-	2,947.00	16,702.00	
19	केमरा	15	188,409.00	-	-	187,200.00	74,880.00	-	74,880.00	112,320.00	
						188,409.00	28,261.00	-	28,261.00	160,148.00	
योग (C)			18,074,372.00	1,649,050.00	3,241,019.00	-	22,964,441.00	2,508,527.00	169,361.00	2,677,888.00	20,286,553.00
(D) ट्रस्ट :											
1	फनीचर एंड फिक्चर	10	472,193.00	-	-	472,193.00	47,219.00	-	47,219.00	424,974.00	
2	डंड स्टॉक	10	663,896.00	28,800.00	14,400.00	707,096.00	69,270.00	720.00	69,990.00	637,106.00	
3	केमरा	15	273,344.00	-	-	273,344.00	41,002.00	-	41,002.00	232,342.00	
4	कंप्यूटर	40	310.00	51,000.00	-	51,310.00	20,524.00	-	20,524.00	30,786.00	
5	विद्युत् उपकरण	10	323,724.00	-	-	323,724.00	32,372.00	-	32,372.00	291,352.00	
6	संगीत उपकरण	15	2,173.00	-	-	2,173.00	326.00	-	326.00	1,847.00	
7	सत्संग हाल भवन	10	12,993,184.00	-	297,895.00	13,291,079.00	1,299,318.00	14,895.00	1,314,213.00	11,976,866.00	
8	ट्रेक्टर एवं ट्राली	15	173,215.00	-	-	173,215.00	25,982.00	-	25,982.00	147,233.00	
9	R.O. मशीन	15	2,267.00	5,000.00	-	7,267.00	1,090.00	-	1,090.00	6,177.00	
10	सौर्य जल तापक	15	54,162.00	-	-	54,162.00	8,124.00	-	8,124.00	46,038.00	
11	स्टेडियम	10	2,645,763.00	-	-	2,645,763.00	264,576.00	-	264,576.00	2,381,187.00	
12	परिणामित्र (Transformer)	15	1,214,773.00	-	-	1,214,773.00	182,216.00	-	182,216.00	1,032,557.00	
13	दूषित जल उपचार संयंत्र	15	3,673,347.00	-	-	3,673,347.00	551,002.00	-	551,002.00	3,122,345.00	
14	शेड निर्माण	10	751,531.00	-	-	751,531.00	75,153.00	-	75,153.00	676,378.00	
योग (D)			23,243,882.00	84,800.00	312,295.00	-	23,640,977.00	2,618,174.00	15,615.00	2,633,789.00	21,007,188.00


Principal
 Shree Umiya Kanya Mahavidhyalay
 Rangwasa (Rau) Indore (M.P.)

