

Percentage of expenditure for infrastructure development and augmentation (Excluding salary) Session: 2019-20

	Head of expenditure (for ex.	Item of expenditure (for ex.	Amount
S.No	capital expenditure)	construction of building, purchase	(INR in Lakhs)
		of new equipments, furniture and	
		fixtures etc.)	
	Land and Land Development	Land and Land Development	1.185
1			1.165
2	Building	Building	19.74846
3	Furniture and Fixture	Furniture and Fixture	1.42744
4	Electrical Installment	Electrical Installment	0.177
5	Laboratory Equipment	Laboratory Equipment	0.29115
6	Library	Library	1.29559
7	Computer	Computer	3.0762
8	Invertor	Invertor	0.801
9	Water Cooler	Water Cooler	0.398
10	Website & Networking	Website & Networking	0.25
11	Projector	Projector	0.4835
12	Musical Instruments	Musical Instruments	0.41
13	Water Purifier	Water Purifier	0.388
14	Gross Cutter Machine	Gross Cutter Machine	0.28
15	Utencils	Utencils	0.024
	Total	Riman	30.23534



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Principal

Chandrakanti Ramawati Des Arya Mahila P.G. College Gorakhpur

ASHOK KUMAR SUREKA & CO. Chartered Accountants

Auditor's Report

We have examined the Balance Sheet of CHANDRAKANTI RAMAWATI DEVI ARYA MAHILA P.G COLLEGE as on 31° March, 2020, and the Income and Expenditure account for the year ended on that date along with Receipts and payment account for the year ended on that date, with the help of Books of accounts produced and information and explanations given to us and report that the same are in accountance with the tooks of accounts maintained.

Race: Gorakhpur

Date : 30.09.2020

For Ashok Kimar Sureka & Co. Chintered Accountants.

_ Sureka) Partner.

Principal Chandrakanti Ramawati Dess Arya Mahila P.G. College Gorakhpur

12, Jalkal Building,1^{et} floor, Golghar, Gorakhpur-273001,Phone no.2338414, 2330728.

CHANDRAKANTI RAMAWATI DEVI ARYA MAHILA P.G COLLEGE, GORAKHPUR

tecelpts	Amount(Rt.)	Payment	Amountine 37,355.00
lo Opening Detence		By Advertisement Laponson	77,003 00
Balance With Bank	P.370.011 64	* Travelling Expenses	100.000.00
Cesh in hand	547,538 53	* Printing & Stationery	30,102.00
* Fees from Students	10,702,000 00	* Telephone Expenses	15.050 00
* Examination Fees	1.395,730.00	* Coolingencies Expenses	15,050 00
* Registration-Home Science	44,400 00	· Hepairs and Maintenanca	011,335.00
* Interest Received	81,400.00	* Computer expenses	1,860.00
	81,100.00	* Festival Calebration Exp	40,040 00
. Sale of Forms	30,000 00	· Honorarium paid	73,443.00
· Rent Received	18,500 00	* Colories	10,240.270 00
 Membership & Donation 		. Contibution to PF & Charg	008,804.00
· Miscellaneous Income	20,027.90	· Audit Foos	35,400 00
		· Vachnalaya Espansas	5,000 00
		· Gernne & Sports Exp	24,209 00
		Games & Sports Cop	1,006,705 70
		* Examination Expenses	434,490.00
		· Power & Fuel	5,225 00
		· Home Science Expenses	7,279 25
		· Dank Charges	24,075 00
		 Logal expenses 	48.00
		· Postage & Courier	08,134 00
		· Rotos & Taxos	15,000 00
		 NCTE expenses 	79,808.00
		· Gardening and Horticulture	103,000.00
		 NAAC Exponsos 	182,113.00
		 Seminar/Conferences 	14,200 00
		* Wohallo 0x000\$05	176,168.90
		Miscellannous expenses	149,300 00
		* Education Tour Expenses	108,990.00
		- Annual Event epenses	2,400.00
		• Utensils	1.974.848.00
		* Building	25,000 00
		* Wobsite	142,744.00
		· Furniture & Fixtures	129,559.00
		- Liabrary	80,100.00
		 Inverter 	17,700.00
		Lab Equipments	48,350.00
		* Projector	118,500.00
		Land & Land Development	39,800.00
		 Water Cooler 	38,800.00
		Water Purifire	307.820.00
		 Computers 	29,115.00
		 Sports Equipment 	41,000.00
		* Musical Instrument	28,000.00
		 Grass Cutter Machine Closing Balance: 	20,000.00
and the second second		Balance at Bank	9,181,597.8
		Cash In Hand	625,969.5
	28,241,284.27		28,241,264.2

As per our separate Report of even date attached. For Ashok Kumar Sureka & Co. Chartered Accountants

1D GC AK.Sureka) (CA Partner.

Magaper history

Principal Chandrakanti Ramawati De... Arya Mahila P.G. College Gorakhpur

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Place: Gorakhpur Date : 30/09/2020

CHANDRAKANTI RAMAWATI DEVI ARYA MAHILA P.G COLLEGE, GORAKHPUR

L'abilities	Amount(Rs.)	Assets	Amount(Rs.)
General Fund: Opening balance Add: Excess of Income	59,512,288.45	Elxed Assets: As per Schedule-1	54,824,874.08
over Expenditure	2,987,950.99	Investments:	
	62,480,237.44	Fixed Deposit	3,830,000.00
		Security Deposit(UPTROU)	20,000.00
Reserve Fund:			
Caution Money	579,907.00	Current Assets: Balance at Banks	9,181,597.83
Loen Fund:		Cash In Hand	625,969.53
Unsecured Loan	5,422,297.00	obsit in thank	

68.482,441.44

Notes on accounts and accounting policies annexed as per Schedule-2

68,482,441.44

As per our separate Report of even date attached. For Ashok Kumar Sureka & Co.

Place: Gorakhpur

Date : 30/09/2020

Charlened Accountants A K/Sureka) iner.

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Principal Chandrakanti Ramawati De... Arya Mahila P.G., College Gorakhpur

Consolidated Income a	LA PORTO INCOMENTAL	Income	Amount(Rs.) 10,702,090.00
		By Foos from Bludents	1,395,730.00
Advortisomon Expenses	37,350.00	a Eveninalion FOOS	44,400.00
Travalling Expenses	72,093.00	" Registration-Home Science	81,460.00
ndating & Stationery	100.000.00	" Interest Received	01,100.00
Talanhone Expenses	30,102.00	" Sale of Forms	30,000.00
antionancies Expenses	15,050.00	" Rant Rocolvad	10,500.00
Repairs and Maintonance	011,335.00	" Membership & Donation	26,827.90
Computer expenses	1,000.00	· Miscellangous Incomo	20,027.00
Festival Celebration Exp	40,040.00	- Miscenarioout meet	
Honorarium paid	73,493.00		
Salaries	10,240,270.00		
Condibution to PF & Charg	000,804.00		
Confibution to PP & Citaty	35,400.00		
Audit Fees	6,000.00		
Vachnalaya Expenses	24,209.00		
Games & Sports Exp			
Examination Exponses	1,908,705.70		
Down & FUE	434,400.00		
Home Science Expenses	5,225.00		
Bank Charges	7,270.25		
· Legal expenses	24,075.00		
Postage & Courier	48.00		
- Rates & Taxes	68,134.00		
NCTE expenses	15,000.00		
NCTE BAD and Horticulture	79,808.00		
 Gardening and Horticulture 	193,000.00		
· NAAC Expenses	182,113.00		
- Seminar/Conferences	14,200.00		
· Website expenses	176,168.90		
 Miscellaneous expenses 	149,300.00		
 Education Tour Expenses 	108,990.00		
Annual Event epenses			
 Excess of Income over expenditure 	2,967,950.99		18,378,113.9
Notes on accounts and account	18,378,113.90		

CHANDRAKANTI RAMAWATI DEVI ARYA MAHILA P.G COLLEGE, GORAKHPUR

As per our separate Report of even date attached. For Ashok Kumar Sureka & Co.

Place: Gorakhpur

Date : 30/09/2020

Gharlered Accountants Sureka) er.

Manager WWW इष्टब्स्ड्रि अन्नाषामित रमायती देवी आये महिः-तीः जीः कामेज गोरः

Principal

Chandrakanti Ramawati De... Arya Mahila P.G. College Gorakhpur

01.04.2019 up to September After September 31.03.2020 for the year Land & Land development 12,165,857.00 118,500.00 - 12,284,357.00 - Building 24,466,577.50 1,385,271.00 589,575.00 26,441,423.50 - Furniture & Fixtures 3,366,855.84 129,744.00 13,000.00 3,509,599.84 - Laboratory Equipments 430,851.53 17,700.00 - 448,551.53 - Sports Equipments 18,480.00 6,395.00 22,720.00 47,595.00 - Library 1,166,583.86 29,866.00 99,693.00 1,296,142.86 - Computers 18,38 - - 118.38 - - Computers 688,160.60 307,620.00 - 995,780.60 - Inverter 115,182.93 80,100.00 - 126,933.45 - Generator 1,019,510.48 - - 1,019,510.48 - Vebsite & Networking 207,459.92 25,000.00	Description of Assests	Cost as on	FIXED A		Total as on	Depreciation	WDV as on
Building 14,466,577.50 1,365,271.00 589,575.00 26,441,423.50 - Furniture & Fixtures 3,366,855.84 129,744.00 13,000.00 3,509,599.84 - Electrical Installation & fittings 712,057.39 - - 712,057.39 - Laboratory Equipments 430,851.53 17,700.00 - 448,551.53 - Library 1,166,583.86 29,866.00 99,693.00 1,296,142.86 - Sewing Machines 11,174.86 - - 11,174.86 - Computers 688,160.60 307,620.00 - 995,780.60 - Inverter 115,182.93 80,100.00 - 195,282.93 - Fax Machine 2,420.60 - - 2,420.60 - Water Cooler 87,133.45 39,800.00 - 126,933.45 - Generator 1,019,510.48 - - 1,019,510.48 - - Pumping Set 16,248.08 - - 60,380.40							31.03.2020
Building 24,466,577.50 1,385,271.00 589,575.00 26,441,423.50 - Furniture & Fixtures 3,366,855.84 129,744.00 13,000.00 3,509,599.84 - Electrical Installation & fittings 712,057.39 - - 712,057.39 - Laboratory Equipments 430,851.53 17,700.00 - 448,551.53 - Sports Equipments 18,480.00 6,395.00 22,720.00 47,595.00 - Library 1,166,583.86 29,866.00 99,693.00 1,296,142.86 - Refrigerators 11,174.86 - - 11,174.86 - Sewing Machines 118,38 - - 118.38 - Computers 688,160.60 307,620.00 - 195,282.93 - Fax Machine 2,420.60 - - 2,420.60 - Water Cooler 87,133.45 39,800.00 - 126,933.45 - Generator 1,019,510.48 - - 10,819.26	Land & Land development	12,165,857.00	118 500.00	-	12,284,357.00		12,284,357.00
Furniture & Fixtures 3,366,855,84 129,744,00 13,000.00 3,509,599,84 - Electrical Installation & fittings 712,057,39 - - 712,057,39 - Laboratory Equipments 430,851,53 17,700.00 - 448,551,53 - Library 1,166,583,86 29,866,00 99,693,00 1,296,142,86 - Refrigerators 11,174,86 - - 11,174,86 - Computers 688,160,60 307,620,00 - 99,578,060 - Inverter 115,182,93 80,100,00 - 195,282,93 - Fax Machine 2,420,60 - - 2,420,60 - Vater Cooler 87,133,45 39,800,00 - 126,933,45 - Generator 1,019,510,48 - - 10,915,048 - Vebsite & Networking 207,459,92 25,000,00 - 232,459,92 - Audio Visuals/Sound System 60,380,40 - - 16,248,08 - Pumping Set 16,248,08 - - 16,248,0	Building			589,575.00	26,441,423.50		26,441,423.50
Electrical Installation & fittings 712,057.39 - 712,057.39 - Laboratory Equipments 430,851.53 17,700.00 - 448,551.53 - Sports Equipments 18,480.00 6,395.00 22,720.00 47,595.00 - Library 1,166,583.86 29,866.00 99,693.00 1,296,142.86 - Refrigerators 11,174.86 - 11,174.86 - 11,174.86 - Sewing Machines 118.38 - - 118,38 - - Computers 688,160.60 307,620.00 - 995,780.60 - Inverter 115,182.93 80,100.00 - 126,933.45 - Generator 1,019,510.48 - - 1,019,510.48 - Generator 1,019,510.48 - - 60,380.40 - Pumping Set 16,248.08 - - 60,380.40 - Pumping Set 16,248.08 - - 16,248.08 -	Furniture & Fixtures	3,366,855,84			3,509,599.84	1	3,509,599.84
Laboratory Equipments 430,851.53 17,700.00 - 448,551.53 - Sports Equipments 18,480.00 6,395.00 22,720.00 47,595.00 - Library 1,166,583.86 29,866.00 99,693.00 1,296,142.86 - Refrigerators 11,174.86 - - 11,174.86 - Sewing Machines 118,38 - - 118.38 - Computers 688,160.60 307,620.00 - 995,780.60 - Inverter 115,182.93 80,100.00 - 195,282.93 - Fax Machine 2,420.60 - - 2,420.60 - Water Cooler 87,133.45 39,800.00 - 125,933.45 - Generator 1,019,510.48 - - 1,019,510.48 - Website & Networking 207,459.92 25,000.00 - 10,819.26 - Pumping Set 16,248.08 - - 10,819.26 - Intercorn<	Electrical Installation & fittings		-	-		-	712,057.39
Sports Equipments 18,480.00 6,395.00 22,720.00 47,595.00 - Library 1,166,583.86 29,866.00 99,693.00 1,296,142.86 - Refrigerators 11,174.86 - - 11,174.86 - Sewing Machines 118.38 - - 118.38 - Computers 688,160.60 307,620.00 - 995,780.60 - Inverter 115,182.93 80,100.00 - 195,282.93 - Fax Machine 2,420.60 - - 2,420.60 - Water Cooler 87,133.45 39,800.00 - 126,933.45 - Generator 1,019,510.48 - - 1,019,510.48 - Website & Networking 207,459.92 25,000.00 - 232,459.92 - Audio Visuals/Sound System 60,380.40 - - 10,819.26 - Pumping Set 16,248.08 - - 152,48.08 - Intercom	Laboratory Equipments		17,700.00		448,551.53		448,551.53
Library 1,166,583.86 29,866.00 99,693.00 1,296,142.86 - Refrigerators 11,174.86 - - 11,174.86 - Sewing Machines 118.38 - - 118.38 - Computers 688,160.60 307,620.00 - 995,780.60 - Inverter 115,182.93 80,100.00 - 195,282.93 - Fax Machine 2,420.60 - - 2,420.60 - Water Cooler 87,133.45 39,800.00 - 126,933.45 - Generator 1,019,510.48 - - 1,019,510.48 - Website & Networking 207,459.92 25,000.00 - 232,459.92 - Audio Visuals/Sound System 60,380.40 - - 10,819.26 - Pumping Set 16,248.08 - - 15,248.08 - - Intercom 59,300.00 - - 59,300.00 - -	Sports Equipments	18,480.00		22,720.00	47,595.00		47,595.00
Refrigerators 11,174.86 - - 11,174.86 - Sewing Machines 118.38 - - 118.38 - Computers 668,160.60 307,620.00 - 995,780.60 - Inverter 115,182.93 80,100.00 - 195,282.93 - Fax Machine 2,420.60 - - 2,420.60 - Water Cooler 87,133.45 39,800.00 - 126,933.45 - Generator 1,019,510.48 - - 1,019,510.48 - Website & Networking 207,459.92 25,000.00 - 232,459.92 - Audio Visuals/Sound System 60,380.40 - - 10,319.26 - Pumping Set 16,248.08 - - 16,248.08 - Intercom 59,300.00 - - 332,020.00 - C.C. Tv Camera 410,682.00 - - 410,682.00 - Television 8,787.00 - - 8,787.00 - Mater Purifier 90,280.00 <td>Library</td> <td>1,166,583.86</td> <td></td> <td></td> <td></td> <td>-</td> <td>1,296,142.8</td>	Library	1,166,583.86				-	1,296,142.8
Computers 688,160.60 307,620.00 - 995,780.60 - Inverter 115,182.93 80,100.00 - 195,282.93 - Fax Machine 2,420.60 - - 2,420.60 - Water Cooler 87,133.45 39,800.00 - 126,933.45 - Generator 1,019,510.48 - - 1,019,510.48 - Audio Visuals/Sound System 60,380.40 - - 60,380.40 - Pumping Set 16,248.08 - - 19,424.88 - Projector 283,670.00 48,350.00 - 332,020.00 - C.C. Tv Camera 410,682.00 - - 8,787.00 - relevision 8,787.00 - - 8,787.00 - Nater Purifier 90,280.00 13,800.00 25,000.00 129,080.00 - Nater Purifier 22,170.00 41,000.00 - 63,170.00 - Nater Purifier 2	Refrigerators			-		-	11,174.8
Inverter 115,182.93 80,100.00 - 195,282.93 - Fax Machine 2,420.60 - - 2,420.60 - Water Cooler 87,133.45 39,800.00 - 126,933.45 - Generator 1,019,510.48 - - 1,019,510.48 - Website & Networking 207,459.92 25,000.00 - 232,459.92 - Audio Visuals/Sound System 60,380.40 - - 60,380.40 - Utensils 8,419.26 2,400.00 - 10,819.26 - Pumping Set 16,248.08 - - 59,300.00 - Intercom 59,300.00 - - 59,300.00 - Projector 283,670.00 48,350.00 - 332,020.00 - C. Tv Camera 410,682.00 - - 8,787.00 - Television 8,787.00 - - 8,787.00 - Nater Purifier 90,280.00 <	Sewing Machines	118.38	5 4 5		118.38		118.3
Fax Machine 2,420.60 - - 2,420.60 - Water Cooler 87,133.45 39,800.00 - 126,933.45 - Generator 1,019,510.48 - - 1,019,510.48 - Website & Networking 207,459.92 25,000.00 - 232,459.92 - Audio Visuals/Sound System 60,380.40 - - 60,380.40 - Pumping Set 8,419.26 2,400.00 - 10,819.26 - Pumping Set 16,248.08 - - 15,248.08 - Intercom 59,300.00 - - 59,300.00 - Projector 283,670.00 48,350.00 - 332,020.00 - C.C. Tv Camera 410,682.00 - - 8,787.00 - Television 8,787.00 - - 8,787.00 - Mater Purifier 90,280.00 13,800.00 25,000.00 129,080.00 - Motor Stadium(under construction)		688,160.60	307,620.00		995,780.60	-	995,780.6
Fax Machine 2,420.60 - - 2,420.60 - Water Cooler 87,133.45 39,800.00 - 125,933.45 - Generator 1,019,510.48 - - 1,019,510.48 - Website & Networking 207,459.92 25,000.00 - 232,459.92 - Audio Visuals/Sound System 60,380.40 - - 60,380.40 - Pumping Set 16,248.08 - - 10,819.26 - Projector 283,670.00 48,350.00 - 332,020.00 - C.C. Tv Camera 410,682.00 - - 8,787.00 - Relevision 8,787.00 - - 8,787.00 - Mater Purifier 90,280.00 13,800.00 25,000.00 129,080.00 - Modor Stadium(under construction) 6,331,479.00 - - 30,000.00 -	Inverter	115,182.93			195,282.93	-	195,282.9
Generator 1,019,510.48 - - 1,019,510.48 - Website & Networking 207,459.92 25,000.00 - 232,459.92 - Audio Visuals/Sound System 60,380.40 - - 60,380.40 - Pumping Set 8,419.26 2,400.00 - 10,819.26 - Pumping Set 16,248.08 - - 16,248.08 - Intercom 59,300.00 - - 59,300.00 - Projector 283,670.00 48,350.00 - 332,020.00 - C. fv Camera 410,682.00 - - 8,787.00 - Relevision 8,787.00 - - 8,31,479.00 - Nater Purifier 90,280.00 13,800.00 25,000.00 129,080.00 - Audio Stadium(under construction) 6,331,479.00 - - 6,31,479.00 - Audio Stadium(under construction) 22,170.00 41,000.00 - 30,000.00 -	Fax Machine				2,420.60	-	2,420.6
Website & Networking 207,459.92 25,000.00 - 232,459.92 - Audio Visuals/Sound System 60,380.40 - - 60,380.40 - Pumping Set 8,419.26 2,400.00 - 10,819.26 - Pumping Set 16,248.08 - - 15,248.08 - Projector 283,670.00 48,350.00 - 332,020.00 - C.C. Tv Camera 410,682.00 - - 8,787.00 - Relevision 8,787.00 - - 8,787.00 - Nater Purifier 90,280.00 13,800.00 25,000.00 129,080.00 - ndoor Stadium(under construction) 6,331,479.00 - - 63,170.00 - Ausical Instruments 22,170.00 41,000.00 - 30,000.00 - -	Water Cooler	87,133.45	39,800.00		126,933.45		126,933.4
Audio Visuals/Sound System 60,380.40 - - 60,380.40 - Utensils 8,419.26 2,400.00 - 10,819.26 - Pumping Set 16,248.08 - - 15,248.08 - Intercom 59,300.00 - - 59,300.00 - Projector 283,670.00 48,350.00 - 332,020.00 - C.C. Tv Camera 410,682.00 - - 8,787.00 - Television 8,787.00 - - 8,787.00 - Nater Purifier 90,280.00 13,800.00 25,000.00 129,080.00 - ndoor Stadium(under construction) 6,331,479.00 - - 63,170.00 - Musical Instruments 22,170.00 41,000.00 - 30,000.00 -	Generator	1,019,510.48			1,019,510.48	-	1,019,510.4
Utensils 8,419,26 2,400,00 - 10,819,26 - Pumping Set 16,248,08 - - 16,248,08 - Intercom 59,300,00 - - 59,300,00 - Projector 283,670,00 48,350,00 - 332,020,00 - C.C. TV Camera 410,682,00 - - 410,682,00 - Television 6,787,00 - - 8,787,00 - Nater Purifier 90,280,00 13,800,00 25,000,00 129,080,00 - ndoor Stadium(under construction) 6,331,479,00 - - 6,331,479,00 - Musical Instruments 22,170,00 41,000,00 - 30,000,00 -	Website & Networking	207,459.92	25,000.00	-	232,459.92	-	232,459.9
Pumping Set 16,248.08 - - 16,248.08 - Intercom 59,300.00 - - 59,300.00 - Projector 283,670.00 48,350.00 - 332,020.00 - C. T V Camera 410,682.00 - - 410,682.00 - Television 8,787.00 - - 8,787.00 - Nater Purifier 90,280.00 13,800.00 25,000.00 129,080.00 - Indoor Stadium(under construction) 6,331,479.00 - - 6,331,479.00 - Musical Instruments 22,170.00 41,000.00 - 30,000.00 -	Audio Visuals/Sound System	60,380.40	()	-	60,380.40	-	60,380.4
Ching Set 59,300.00 - - 59,300.00 - Intercom 283,670.00 48,350.00 - 332,020.00 - Projector 283,670.00 48,350.00 - 332,020.00 - C.C. Tv Camera 410,682.00 - - 410,682.00 - Television 8,787.00 - 8,787.00 - 8,787.00 - Nater Purifier 90,280.00 13,800.00 25,000.00 129,080.00 - ndoor Stadium(under construction) 6,331,479.00 - - 6,331,479.00 - Musical Instruments 22,170.00 41,000.00 - 30,000.00 -	Utensils	8,419.26	2,400.00	-	10,819.26		10,819.2
Intercom 59,300.00 - - 59,300.00 - Projector 283,670.00 48,350.00 - 332,020.00 - C.C. Tv Camera 410,682.00 - 410,682.00 - Television 8,787.00 - 8,787.00 - Water Purifier 90,280.00 13,800.00 25,000.00 129,080.00 - Indoor Stadium(under construction) 6,331,479.00 - - 6,331,479.00 - Musical Instruments 22,170.00 41,000.00 - 30,000.00 -	Pumping Set	16,248.08	-		16,248.08	-	16,248.0
Projector 283,670.00 48,350.00 - 332,020.00 - C.C. Tv Camera 410,682.00 - - 410,682.00 - Television 8,787.00 - - 8,787.00 - Water Purifier 90,280.00 13,800.00 25,000.00 129,080.00 - Indoor Stadium(under construction) 6,331,479.00 - - 63,170.00 - Musical Instruments 22,170.00 41,000.00 - 30,000.00 -		59,300.00		- 1	59,300.00	•	59,300.0
C.C. Tv Camera 410,682.00 - - 410,682.00 - Television 8,787.00 - 8,787.00 - 8,787.00 - Water Purifier 90,280.00 13,800.00 25,000.00 129,080.00 - Indoor Stadium(under construction) 6,331,479.00 - - 63,170.00 - Musical Instruments 22,170.00 41,000.00 - 30,000.00 -		283,670.00	48,350.00		332,020.00		332,020.0
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Water Purifier 90,280.00 13,800.00 25,000.00 129,080.00 - Indoor Stadium(under construction) 6,331,479.00 - - 6,331,479.00 - Musical Instruments 22,170.00 41,000.00 - 63,170.00 -		8,787.00	-	•	8,787.00	-	8,787.0
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Musical Instruments 22,170.00 41,000.00 - 63,170.00		6.331.479.00		• • ⊨	6,331,479.00		6,331,479.0
30,000,00			41,000.00		63,170.00		63,170.0
		30,000.00			30,000.00	10-1-	30,000.
21 500 00	Biomatric & Map				21,500.00	1	21,500.
Fire Extinguisher 21,500.00 28,000.00 - 28,000.00		21,000,00	28,000,00		28,000.00		28,000.
	1	51,801,340.08	2,273,546.00	749,988.00	54,824,874.08	· · ·	54,824,87



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amer Principal

Chandrakanti Ramawati Dese Arya Mahila P.G. College Gorakhpur