



Shri Pragya Mahavidyalaya

Post Graduate College of Science, Technology, Management, Arts & Commerce
Pragya Road, Bijainagar - 305624 Distt.-Ajmer, Rajasthan, India
Email : info@pragyacollege.com, Website : www.pragyacollege.com
Ph. : 091-1462-230101, 9587888125, 126

Year wise List of Teachers those are receiving Financial Support



Shri Pragma Mahavidyalaya

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List of Faculty Members those are provided Financial Support in Academic Session 2022-23

S.No.	Name of Faculty	Purpose	Amount
1	Aditya Didwania	Workshop on Understanding Cooperative Thrift and Credit Society	1100
2	Aman Jain	Workshop on Understanding Cooperative Thrift and Credit Society	1040
3	Amrit Sufi	Workshop on Understanding Cooperative Thrift and Credit Society	1050
4	Amrita Tripathi	Workshop on Understanding Cooperative Thrift and Credit Society	1050
5	Ashutosh Joshi	Workshop on Understanding Cooperative Thrift and Credit Society	900
6	Dinesh Kumpawat	Workshop on Understanding Cooperative Thrift and Credit Society	1000
7	Dr.Durga Mewara	Workshop on Understanding Cooperative Thrift and Credit Society	2000
8	Dr.Ganesha Ram	Workshop on Educational Economics	1050
9	Dr.Navalsingh Jain	Workshop on Educational Economics	3250
10	Dr.Neena Kawadia	Workshop on Educational Economics	1050
11	Dr.Prakash Kumar Mall	Workshop on Educational Economics	1050
12	Dr.Rahul Mourya	Workshop on Educational Economics	1300
13	Dr.Vinita Agarwal	Workshop on Educational Economics	1250
14	Garima Saxena	Workshop on Educational Economics	1100
15	Gopal Lal Dheru	Workshop on Educational Economics	1350
16	Hari prasad Nama	Seminar on Sustainable Development through Green Chemisty	1250
17	Jyoti Kankariya	Seminar on Sustainable Development through Green Chemisty	1000
18	Jyoti Mundotiya	Seminar on Sustainable Development through Green Chemisty	800
19	Khusboo Rani Bundela	Seminar on Sustainable Development through Green Chemisty	1250
20	Mahima Soni	Seminar on Sustainable Development through Green Chemisty	1300
21	Manish Nagwara	Seminar on Sustainable Development through Green Chemisty	1300
22	Manmohan Singh	Seminar on Sustainable Development through Green Chemisty	1010
23	Mata Prasad	Seminar on Sustainable Development through Green Chemisty	950
24	Meenakshi Bhatewara	Seminar on Sustainable Development through Green Chemisty	1150
25	Mohita Pahuja	Seminar on Sustainable Development through Green Chemisty	800


Director
Shri Pragma Mahavidyalaya
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26	Mohsin Rai	Seminar on Sustainable Development through Green Chemisty	10700
27	Monika Sevkani	Seminar on Sustainable Development through Green Chemisty	1005
28	Naveen Kumar Gahlot	Seminar on Sustainable Development through Green Chemisty	1900
29	Niranjn Prajapati	Seminar on Sustainable Development through Green Chemisty	900
30	Om Prakash Kumawat	Seminar on Sustainable Development through Green Chemisty	1100
31	Pawan Kumar Sharma	Seminar on Sustainable Development through Green Chemisty	1005
32	Pragya Jain	Seminar on Sustainable Development through Green Chemisty	1000
33	Priya Gokhru	Seminar on Sustainable Development through Green Chemisty	900
34	Priyadarshni Mishra	Seminar on Sustainable Development through Green Chemisty	1005
35	Ramesh Keer	Seminar on Sustainable Development through Green Chemisty	1500
36	Rekha Choudhary	Seminar on Sustainable Development through Green Chemisty	900
37	Rupali Sharma	Seminar on Sustainable Development through Green Chemisty	1040
38	Sakshi Saini	Seminar on Sustainable Development through Green Chemisty	1060
39	Sanjay Kasotiya	Seminar on Sustainable Development through Green Chemisty	1010
40	Sheetal Meena	Seminar on Sustainable Development through Green Chemisty	1005
41	Shilpa Sharma	Seminar on Sustainable Development through Green Chemisty	1390
42	Shilpa Shrotriya	Seminar on Sustainable Development through Green Chemisty	1500
43	Shivam Sharma	Seminar on Sustainable Development through Green Chemisty	900
44	Shivram Singh	Seminar on Sustainable Development through Green Chemisty	2520
45	Suresh Kumar Joshi	Seminar on Sustainable Development through Green Chemisty	1005


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List of Faculty Members those are provided Financial Support in Academic Session 2021-22

S.No.	Name of Faculty	Purpose	Amount
1	Aaushi Chaturvedi	Workshop on Intellectual Property Rights and Business Protection in Digital Age	1095
2	Aditya Didwania	Workshop on Intellectual Property Rights and Business Protection in Digital Age	1000
3	Aman Jain	Workshop on Intellectual Property Rights and Business Protection in Digital Age	1000
4	Dinesh Kumpawat	Workshop on Intellectual Property Rights and Business Protection in Digital Age	935
5	Dr.Durga Mewara	Workshop on Intellectual Property Rights and Business Protection in Digital Age	3000
6	Dr.Ganesha Ram	Seminar on Data Base Management System	950
7	Dr.Navalsingh Jain	Seminar on Data Base Management System	3000
8	Dr.Prakash Kumar Mall	Seminar on Data Base Management System	1630
9	Dr.Vinita Agarwal	Seminar on Data Base Management System	2000
10	Dr.Vandana Mehta	Workshop on Intellectual Property Rights and Business Protection in Digital Age	965
11	Garima Saxena	Workshop on Intellectual Property Rights and Business Protection in Digital Age	1000
12	Gopal Lal Dheru	Workshop on Intellectual Property Rights and Business Protection in Digital Age	960
13	Hari prasad Nama	Seminar on Data Base Management System	1000
14	Jyoti Kankariya	Seminar on Data Base Management System	900
15	Khusboo Rani Bundela	Seminar on Data Base Management System	885
16	Mohsin Rai	Workshop on Intellectual Property Rights and Business Protection in Digital Age	2451
17	Monu Sharm	Seminar on Data Base Management System	1580
18	Neeraj Sharma	Seminar on Data Base Management System	1910
19	Niranjan Prajapati	Seminar on Data Base Management System	1835
20	Om Prakash Kumawat	Seminar on Data Base Management System	1395
21	Pawan Kumar Sharma	Seminar on Data Base Management System	1000
22	Poonam Kothari	Workshop on Intellectual Property Rights and Business Protection in Digital Age	1010
23	Priya Gokhru	Workshop on Intellectual Property Rights and Business Protection in Digital Age	1000
24	Priyadarshni Mishra	Workshop on Intellectual Property Rights and Business Protection in Digital Age	1000
25	Rashmi Sharma	Seminar on Data Base Management System	1020
26	Rekha Choudhary	Seminar on Data Base Management System	1000
27	Rupali Sharma	Seminar on Data Base Management System	1000
28	Sanjay Kasotiya	Seminar on Data Base Management System	1000
29	Shilpa Shrotriya	Workshop on Intellectual Property Rights and Business Protection in Digital Age	1000


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30	Shivram Singh	Seminar on Data Base Management System	1255
31	Smita Kotahri	Seminar on Data Base Management System	1000
32	Suresh Kumar Joshi	Workshop on Intellectual Property Rights and Business Protection in Digital Age	1000
33	Vikash Shankar Lal Verma	Workshop on Intellectual Property Rights and Business Protection in Digital Age	1055


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S.No.	Name of Faculty	Purpose	Amount
1	Abdul Salim	Seminar on Entrepreneurship Lecture on Internet of Things	1500
2	Aman Jain	Seminar on Entrepreneurship Lecture on Internet of Things	1500
3	Dinesh Kumpawat	Seminar on Entrepreneurship Lecture on Internet of Things	1500
4	Dipika Lodha	Seminar on Entrepreneurship Lecture on Internet of Things	1500
5	Dr.Durga Mewara	Seminar on Entrepreneurship Lecture on Internet of Things	1500
6	Dr.Ganesha Ram	Seminar on Entrepreneurship Lecture on Internet of Things	1500
7	Dr.Navalsingh Jain	Seminar on Entrepreneurship Lecture on Internet of Things	1500
8	Dr.Prakash Kumar Mall	Seminar on Entrepreneurship Lecture on Internet of Things	1500
9	Dr.Vinita Agarwal	Seminar on Entrepreneurship Lecture on Internet of Things	1500
10	Dr.Vandana Mehta	Seminar on Entrepreneurship Lecture on Internet of Things	1500
11	Garima Saxena	Seminar on Entrepreneurship Lecture on Internet of Things	1500
12	Gopal Lal Dheru	Seminar on Entrepreneurship Lecture on Internet of Things	1500
13	Hari prasad Nama	Seminar on Entrepreneurship Lecture on Internet of Things	1500
14	Jyanti Jain	Seminar on Entrepreneurship Lecture on Internet of Things	1500
15	Jyoti Kankariya	Seminar on Entrepreneurship Lecture on Internet of Things	1500
16	Khusboo Rani Bundela	Seminar on Entrepreneurship Lecture on Internet of Things	1500
17	Mohsin Rai	Seminar on Entrepreneurship Lecture on Internet of Things	1500
18	Narayan Singh	Seminar on Entrepreneurship Lecture on Internet of Things	1500
19	Neeraj Sharma	Seminar on Entrepreneurship Lecture on Internet of Things	1500
20	Niranjan Prajapati	Seminar on Entrepreneurship Lecture on Internet of Things	1500
21	Pallavi Lodha	Seminar on Entrepreneurship Lecture on Internet of Things	1500

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22	Poonam Kothari	Seminar on Entrepreneurship Lecture on Internet of Things	1500
23	Priya Gokhru	Seminar on Entrepreneurship Lecture on Internet of Things	1500
24	Priyadarshni Mishra	Seminar on Entrepreneurship Lecture on Internet of Things	1500
25	Rashmi Sharma	Seminar on Entrepreneurship Lecture on Internet of Things	1500
26	Rekha Choudhary	Seminar on Entrepreneurship Lecture on Internet of Things	1500
27	Rupali Sharma	Seminar on Entrepreneurship Lecture on Internet of Things	1500
28	Sanjay Kasotiya	Seminar on Entrepreneurship Lecture on Internet of Things	1500
29	Shilpa Shrotriya	Seminar on Entrepreneurship Lecture on Internet of Things	1500
30	Shivram Singh	Seminar on Entrepreneurship Lecture on Internet of Things	1500
31	Smita Kotahri	Seminar on Entrepreneurship Lecture on Internet of Things	1500
32	Suresh Kumar Joshi	Seminar on Entrepreneurship Lecture on Internet of Things	1500
33	Vikaram Tailor	Seminar on Entrepreneurship Lecture on Internet of Things	1500


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S.No.	Name of Faculty	Purpose	Amount
1	Dinesh Kumpawat	Workshop on Modern Media: Language and Nature	200
2	Dipika Lodha	Workshop on Modern Media: Language and Nature	200
3	Dr.Balwant Singh	Workshop on Modern Media: Language and Nature	200
4	Dr.Durga Mewara	Workshop on Modern Media: Language and Nature	200
5	Dr.Ganesha Ram	Workshop on Modern Media: Language and Nature	200
6	Dr.Manoj Kumar Vyas	Workshop on Modern Media: Language and Nature	200
7	Dr.Navalsingh Jain	Workshop on Modern Media: Language and Nature	200
8	Dr.Prakash Kumar Mall	Workshop on Modern Media: Language and Nature	200
9	Dr.Sujeet Jain	Workshop on Modern Media: Language and Nature	200
10	Dr.Shewta Jain	Workshop on Modern Media: Language and Nature	200
11	Gopal Lal Dheru	Workshop on Modern Media: Language and Nature	200
12	Goutam Chouhan	Workshop on Modern Media: Language and Nature	200
13	Khusboo Rani Bundela	Workshop on Modern Media: Language and Nature	200
14	Khushabu Sharma	Workshop on Modern Media: Language and Nature	200
15	Maqsood Bagwan	Workshop on Modern Media: Language and Nature	200
16	Monika Jain	Workshop on Modern Media: Language and Nature	200
17	Neeraj Sharma	Workshop on Modern Media: Language and Nature	200
18	Nitin Sharma	Workshop on Modern Media: Language and Nature	200
19	Pankaj Nigam	Workshop on Modern Media: Language and Nature	200
20	Poonam Kothari	Workshop on Modern Media: Language and Nature	200
21	Priyanka Lohar	Workshop on Modern Media: Language and Nature	200


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22	Rajani Jain	Workshop on Modern Media: Language and Nature	200
23	Rishu Srivastava	Workshop on Modern Media: Language and Nature	200
24	Rizwana Bano	Workshop on Modern Media: Language and Nature	200
25	Rupali Sharma	Workshop on Modern Media: Language and Nature	200
26	Saroj Kanwar	Workshop on Modern Media: Language and Nature	200
27	Shivram Singh	Workshop on Modern Media: Language and Nature	200
28	Suresh Kumar Joshi	Workshop on Modern Media: Language and Nature	200
29	Vijay Pal Singh Chouhan	Workshop on Modern Media: Language and Nature	200
30	Yogini Sharma	Workshop on Modern Media: Language and Nature	200


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List of Faculty Members those are provided Financial Support in Academic Session 2018-19

S.No.	Name of Faculty	Purpose	Amount
1	Abhishek Nayak	A Workshop on using muchin learning to detect and prevent cyber attacks	650
2	Anshika Jain	A Workshop on using muchin learning to detect and prevent cyber attacks	650
3	Dinesh Kumpawat	A Workshop on using muchin learning to detect and prevent cyber attacks	650
4	Dipika Lodha	A Workshop on using muchin learning to detect and prevent cyber attacks	650
5	Dr.Eva Bhansali	A Workshop on using muchin learning to detect and prevent cyber attacks	650
6	Dr.Ganesha Ram	A Workshop on using muchin learning to detect and prevent cyber attacks	650
7	Dr.Namrata Jain	A Workshop on using muchin learning to detect and prevent cyber attacks	650
8	Dr.Navalsingh Jain	A Workshop on using muchin learning to detect and prevent cyber attacks	650
9	Dr.Prakash Kumar Mall	A Workshop on using muchin learning to detect and prevent cyber attacks	650
10	Dr.Pranay Chaturvedi	A Workshop on using muchin learning to detect and prevent cyber attacks	650
11	Dr.Sourabh Vyas	A Workshop on using muchin learning to detect and prevent cyber attacks	650
12	Dr.Sujeet Jain	A Workshop on using muchin learning to detect and prevent cyber attacks	650
13	Dr.Umesh Garu	A Workshop on using muchin learning to detect and prevent cyber attacks	650
14	Ekta Sangtani	A Workshop on using muchin learning to detect and prevent cyber attacks	650
15	Harpreet Kaur Ajmani	A Workshop on using muchin learning to detect and prevent cyber attacks	650
16	Mahendra Jat	A Workshop on using muchin learning to detect and prevent cyber attacks	650
17	Pankaj Nigam	A Workshop on using muchin learning to detect and prevent cyber attacks	650
18	Pooja Jindal	A Workshop on using muchin learning to detect and prevent cyber attacks	650
19	Poonam Kothari	A Workshop on using muchin learning to detect and prevent cyber attacks	650
20	Priyanka Lohar	A Workshop on using muchin learning to detect and prevent cyber attacks	650
21	Rashmi Padonia	A Workshop on using muchin learning to detect and prevent cyber attacks	650
22	Ritu Tela	A Workshop on using muchin learning to detect and prevent cyber attacks	650
23	Rupali Sharma	A Workshop on using muchin learning to detect and prevent cyber attacks	650
24	Seema Chittodiya	A Workshop on using muchin learning to detect and prevent cyber attacks	650
25	Shivram Singh	A Workshop on using muchin learning to detect and prevent cyber attacks	650
26	Surendra Detaval	A Workshop on using muchin learning to detect and prevent cyber attacks	650
27	Suresh Kumar Joshi	A Workshop on using muchin learning to detect and prevent cyber attacks	650

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28	Vandana Pandey	A Workshop on using machine learning to detect and prevent cyber attacks	650
29	Vijay Pal Singh Chouhan	A Workshop on using machine learning to detect and prevent cyber attacks	650
30	Yatish Chandra Samarwar	A Workshop on using machine learning to detect and prevent cyber attacks	650

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Year wise Audited Statement of Accounts highlighting the financial support to teachers to attend Workshop

Shree Pragma Mahavidhyalaya

Beawar Road, Bijainagar

Faculty Development Programme/Workshop

Ledger Account

1-Apr-22 to 31-Mar-23

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
21-Apr-22	To Dr. Naval Singh Jain	Expenses Journal	35	1,750.00	
	To Ramesh Ji Keer	Expenses Journal	37	1,500.00	
10-Jun-22	To Naveen Sir	Expenses Journal	137	800.00	
	To Mohsin Ji Sir	Expenses Journal	153	700.00	
21-Jun-22	To Sakshi Saini	Expenses Journal	179	1,060.00	
25-Jun-22	To Shivram Singh	Expenses Journal	195	1,120.00	
30-Jun-22	To (as per details)	Expenses Journal	203	1,800.00	
	Ashutosh Joshi Sir	900.00 Cr			
	Niranjan Prajapat	900.00 Cr			
	To (as per details)	Expenses Journal	204	1,800.00	
	Priya Gokhru	900.00 Cr			
	Rekha Choudhary	900.00 Cr			
4-Jul-22	To (as per details)	Expenses Journal	217	2,000.00	
	Jyoti Kankariya	1,000.00 Cr			
	Pragya Jain	1,000.00 Cr			
	To Naveen Sir	Expenses Journal	220	550.00	
	To Dinesh Ji Kumpawat	Expenses Journal	221	1,000.00	
19-Jul-22	To Dr Durga Mewara	Expenses Journal	259	1,500.00	
20-Jul-22	To Mata Prasad	Expenses Journal	261	950.00	
4-Aug-22	To Shivam Sharma	Expenses Journal	347	900.00	
	To Amrita Tripathi	Expenses Journal	349	1,050.00	
26-Aug-22	To Dr. Naval Singh Jain	Expenses Journal	452	1,500.00	
27-Aug-22	To Aman Jain	Expenses Journal	456	1,040.00	
21-Sep-22	To Gopal Lal Dhedu	Expenses Journal	602	1,350.00	
10-Oct-22	To (as per details)	Expenses Journal	679	3,150.00	
	Amrit Sufi	1,050.00 Cr			
	Dr. Ganesh Ram	1,050.00 Cr			
	Dr. Neena Kawadia	1,050.00 Cr			
28-Oct-22	To Dr. Prakash Kumar Mall	Expenses Journal	752	1,050.00	
29-Nov-22	To Mahima Soni	Expenses Journal	839	1,300.00	
30-Nov-22	To Khusboo Rani Bundela	Expenses Journal	843	1,250.00	
1-Dec-22	To (as per details)	Expenses Journal	845	1,600.00	
	Jyoti Mundotiya	800.00 Cr			
	Mohita Pahuja	800.00 Cr			
2-Dec-22	To Manish Nagwara	Expenses Journal	846	1,300.00	
	To Meenakshi Bhatewara	Expenses Journal	847	1,150.00	
9-Dec-22	To (as per details)	Expenses Journal	858	2,550.00	
	Dr. Rahul Mourya	1,300.00 Cr			
	Dr. Vinita Agarwal	1,250.00 Cr			
	To (as per details)	Expenses Journal	859	2,350.00	
	Garima Saxena	1,100.00 Cr			
	Hari Prasad Nama	1,250.00 Cr			
	To Aditya Didwaniya	Expenses Journal	860	1,100.00	
3-Jan-23	To Rupali Sharma	Expenses Journal	911	1,040.00	
	To Sanjay Kashotiya	Expenses Journal	912	1,010.00	
4-Jan-23	To Sheetal Meena	Expenses Journal	917	1,005.00	
	Carried Over			42,225.00	

For J K PIPARA & Co.
Chartered Accountants

Jites
CA Jitendra Pipara
(Prop.) (M. No. 131801)


Director
Shri Pragma Mahavidyalaya
Bijainagar-305624

continued ...

Shree Pragya Mahavidhyalaya

Faculty Development Programme/Workshop Ledger Account : 1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			42,225.00	
4-Jan-23	To (as per details)	Expenses Journal	920	2,890.00	
	Shilpa Sharma	1,390.00 Cr			
	Shilpa Shrotriya	1,500.00 Cr			
5-Jan-23	To (as per details)	Expenses Journal	921	2,010.00	
	Priyadarshni Mishra	1,005.00 Cr			
	Pawan Kumar Sharma	1,005.00 Cr			
	To Suresh Kumar Joshi	Expenses Journal	922	1,005.00	
	To Monika Sevkani	Expenses Journal	923	1,005.00	
19-Jan-23	To Mohsin Ji Sir	Expenses Journal	970	10,000.00	
9-Feb-23	To Manmohan Singh	Expenses Journal	1051	1,010.00	
13-Feb-23	To Om Prakash Ji Kumawat	Expenses Journal	1067	1,100.00	
23-Feb-23	To Shivram Singh	Expenses Journal	1109	1,400.00	
30-Mar-23	To Naveen Sir	Expenses Journal	1245	550.00	
	To Dr Durga Mewara	Expenses Journal	1251	500.00	
				<hr/>	
				63,695.00	
	By Closing Balance				63,695.00
				<hr/>	
				63,695.00	63,695.00
				<hr/>	


Director
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For J K PIPARA & Co.
Chartered Accountants


CA Jitendra Pipara
(Prop.) (M. No. 131801)

Shree Pragma Mahavidhyalaya

Beawar Road, Bijainagar

Faculty Development Programme/Workshop

Ledger Account

1-Apr-21 to 31-Mar-22

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Jun-21	To (as per details)	Expenses Journal	67	3,000.00	
	Aman Jain	1,000.00 Cr			
	Priya Gokhru	1,000.00 Cr			
	Rekha Choudhary	1,000.00 Cr			
5-Jul-21	To Aayushi Chaturvadi	Expenses Journal	150	1,095.00	
	To Dinesh Ji Kumpawat	Expenses Journal	152	935.00	
16-Jul-21	To Dr. Ganesha Ram	Expenses Journal	194	950.00	
	To Dr. Vandana Mehta	Expenses Journal	196	965.00	
19-Aug-21	To Dr Durga Mewara	Expenses Journal	278	3,000.00	
	To Dr. Naval Singh Jain	Expenses Journal	279	3,000.00	
24-Aug-21	To (as per details)	Expenses Journal	284	5,000.00	
	Dr. Vinita Agarwal	2,000.00 Cr			
	Aditya Didwaniya	1,000.00 Cr			
	Garima Saxena	0.00 Cr			
	Hari Prasad Nama	1,000.00 Cr			
	Pawan Kumar Sharma	1,000.00 Cr			
25-Aug-21	To (as per details)	Expenses Journal	289	5,000.00	
	Priyadarshni Mishra	1,000.00 Cr			
	Sanjay Kashotiya	1,000.00 Cr			
	Shilpa Shraotriya	1,000.00 Cr			
	Smita Kothari	1,000.00 Cr			
	Garima Saxena	1,000.00 Cr			
6-Sep-21	To Om Prakash Ji Kumawat	Expenses Journal	323	645.00	
11-Oct-21	To Rupali Sharma Mam	Expenses Journal	447	1,000.00	
25-Oct-21	To Gopal Lal Dhedu	Expenses Journal	480	960.00	
	To Suresh Kumar Joshi	Expenses Journal	481	1,000.00	
	To Dr. Prakash Kumar Mall	Expenses Journal	482	1,630.00	
	To Jyoti Kankariya	Expenses Journal	484	900.00	
	To Khusboo Rani Bundela	Expenses Journal	486	885.00	
2-Nov-21	To Shivram Singh	Expenses Journal	523	1,255.00	
20-Nov-21	To Om Prakash Ji Kumawat	Expenses Journal	557	750.00	
12-Jan-22	To Mohsin Ji Sir	Expenses Journal	670	950.00	
	To Monu Sharma	Expenses Journal	672	880.00	
15-Jan-22	To (as per details)	Expenses Journal	694	1,840.00	
	Niranjan Prajapat	900.00 Cr			
	Neeraj Sharma	940.00 Cr			
2-Feb-22	To Niranjan Prajapat	Expenses Journal	728	935.00	
12-Feb-22	To Neeraj Sharma	Expenses Journal	751	970.00	
21-Mar-22	To Mohsin Ji Sir	Expenses Journal	856	1,501.00	
	To Poonam Kothari	Expenses Journal	858	1,010.00	
	To Vikas Shankar Lal Verma	Expenses Journal	859	1,055.00	
	To Monu Sharma	Expenses Journal	860	700.00	
	To Rashmi Sharma	Expenses Journal	861	1,020.00	
				42,831.00	
By	Closing Balance				42,831.00
				42,831.00	42,831.00

For J K PIPARA & Co.
Chartered Accountants

Jites
CA Jitendra Pipara
(Prop.) (M. No. 131801)

AW
Director
Shri Pragma Mahavidyalaya
Bijainagar-305624

SHRI PRAGYA MAHAVIDYALAYA, BIJAINAGAR (AJMER)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2021

AMOUNT FOR 31.03.2020	PARTICULARS	AMOUNT FOR 31.03.2021	AMOUNT FOR 31.03.2020	PARTICULARS	AMOUNT FOR 31.03.2021
84,802.00	Advertisement Expenses	176,400.00	12,604,802.00	Fees	10,380,145.00
520,000.00	Affiliation Fees	490,000.00	13,524.00	Admission Form Fees	-
-	Gaushala Exp	441,300.00	37,496.00	Bank Interest	33,691.00
-	Art & Craft Expenses	6,850.00	45,000.00	Canteen Tender Income	-
18,245.00	Audit Fees	-	790,541.00	FDR Interest	402,865.00
-	Round Off	0.02	10,500.00	Development Fees	-
3,885.46	Bank Charges	2,273.34	110,600.00	Donation	11,000.00
30,000.00	Broadband Service	-	88,501.00	Misc Income	268,144.00
579,131.00	Building Repair Exp	2,041,597.00	10,000.00	RKCI Income	-
-	UGC Refund A/c	112,500.00	560,000.00	Boundary Wall Fund	-
10,831.00	Diesel & Petrol Expenses	25,081.00	1,100,000.00	Conference Hall Fund	-
-	MDSU Visiting Exp	20,000.00	3,000,000.00	Girls Hostel Fund	-
-	Scout Fees Exp	2,635.00	600,000.00	Outdoor Stadium Fund	-
-	Fees Return	4,000.00	-	University Exam Fees	7,660.00
-	Cleaning Expenses	18,638.00	-	Mdsu Examination Receipt	1,232,924.00
-	Conference Seminar Exp	35,017.00	-	Equipment Fund Income	4,050,000.00
5,780.00	Computer Maint. Expenses	62,427.00	(720,426.00)	Excess of Expenditure over Income	744,195.36
-	Furniture Repair exp	488,957.00			
-	Electricals Consumables	227,763.00			
272,545.00	Electricity Bill	196,481.00			
131,544.00	ESI Contribution Employers	122,619.00			
-	Interest on Trs Late Payment	945.00			
-	Freight	7,370.00			
311,503.01	Function Exp.	-			
295,988.00	Games Expenses	12,672.00			
209,714.00	Garden Maintenance Expenses	-			
123,934.00	General Expenses	4,978.00			
-	MDSU Remuneration Exp	1,116,224.00			
10,000.00	Income Tax Challan	-			
22,240.00	Inspection Charges	-			
23,971.00	Laboratory Expenses	-			
589,510.00	Legal Charges Expenses	202,127.00			
18,493.00	Light exp.	-			
51,143.00	MDSL Practical Expenditure	-			
1,255.00	Medical Expenses	12,228.00			
-	Misc Expenses	60,155.00			
3,459.00	Mobile Recharge & Other Exp.	-			
-	Online Classes Exp	10,792.00			
16,818.00	News Paper & Magazines	5,052.00			
73,106.00	NCC Expenses	32,236.00			
-	Plantation	500,865.00			
3,424.00	Postage Expenses	1,658.00			
31,875.00	Practical Expenditure	-			
364,887.00	Printing & Stationery Expenses	154,024.00			
66,254.00	Refreshment Expenses	130,826.00			
25,038.00	Repair & Maintenance Expenses	49,288.00			
4,728,286.00	Salary	4,936,551.00			
53,460.00	Service Charge	-			
3,500.00	Software AMC Expenses	28,320.00			
-	Stationary Exp.	38,291.00			
11,000.00	Staff Welfare	-			
47,578.00	Student Insurance	-			
3,500.00	Student Welfare Expenses	-			
3,890.00	TDS Expense	-			
2,942.00	Telephone Bill Expenses	30,923.00			
1,185,974.00	Travelling Expenses	517,730.00			
-	Uniform Expenses	26,676.00			
21,847.00	Water Bill Expenses	21,322.00			
-	Website exp	1,781.00			
7,500.00	Workshop Expenses	-			
-	BOOKS New	21,469.00			
-	CCTV CAMERA New	7,500.00			
-	Fan New	80,110.00			
-	FURNITURE & FIXTURE PURCHASE	8,676.00			
-	Games Equipment New	39,529.00			
-	MOBILE New	34,100.00			
-	Lab Equipment Purchase	107,094.00			
-	Provision For Gratuity & P.F. Encashment	4,451,935.00			
8,281,685.53	Excess of Income Over Expenditure	-			
18,250,538.00		17,130,624.36	18,250,538.00		17,130,624.36

For S. C. Bajwa & Associates Chartered Accountants

Vijay Jain
(CA Vijay Jain)
Partner
M. NO. 420795
FRN: 115649W

Date: 10.09.2021



For Shri Pragya Jain Smarak Samiti, Bijainagar

President

Secretary

Treasurer

Director
Shri Pragya Mahavidyalaya
Bijainagar-305624

Shree Pragya Mahavidhyalay (2020-2021)

Beawar Road, Bijainagar

CONFERENCE & SEMINAR EXP.

Ledger Account

1-Apr-20 to 31-Mar-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Jul-20	To Cash	Payment	46	300.00	
14-Jul-20	To Cash	Payment	103	1,700.00	
17-Jul-20	To Cash	Payment	110	1,500.00	
	To Cash	Payment	111	750.00	
23-Jul-20	To Cash	Payment	148	1,447.00	
23-Nov-20	To Cash	Payment	580	5,310.00	
22-Jan-21	To Cash	Payment	772	300.00	
17-Feb-21	To Cash	Payment	837	280.00	
13-Mar-21	To SBI BANK-51043792495	Payment	931	6,100.00	
15-Mar-21	To Cash	Payment	956	900.00	
	To Cash	Payment	957	630.00	
25-Mar-21	To Cash	Payment	1093	4,800.00	
29-Mar-21	To SBI BANK-11053573955	Payment	1112	2,000.00	
	To SBI BANK-11053573955	Payment	1113	2,000.00	
	To SBI BANK-11053573955	Payment	1114	2,000.00	
	To SBI BANK-11053573955	Payment	1115	5,000.00	
				35,017.00	
By	Closing Balance				35,017.00
				35,017.00	35,017.00

For J K PIPARA & Co.
Chartered Accountants

Jites
CA jitendra Pipara
(Prop.) (M. No. 131801)

AV
Director
Shri Pragya Mahavidyalaya
Bijainagar-305624

SHREE PRAGYA MAHAVIDYALAYA (SANCHALAN SAMITI), BIJAINAGAR (AJMER)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2019

AMOUNT FOR 31.03.2019	PARTICULARS	AMOUNT FOR 31.03.2020	AMOUNT FOR 31.03.2019	PARTICULARS	AMOUNT FOR 31.03.2020
22,130.00	To National Workshop Expenses		-	By Canteen Tender Income	45,000.00
2,17,273.00	To NCC Expenses	73,106.00	34,372.00	By Bank Interest	13,112.00
-	To Inspection Charges	22,240.00	45,40,020.00	By Fees	42,60,192.00
10,60,421.00	To Traveling	11,85,974.00	7,36,121.00	By FDR Interest Current	7,46,517.00
58,438.00	To General Exp	12,126.00	6,68,059.00	By Misc. Income	88,501.00
206.50	To Bank Charges	345.00	1,78,939.00	By Development fees	10,500.00
1,56,630.00	To ESI Contribution	1,31,544.00	-	By Donation Fees	1,10,600.00
49,94,542.00	To Salary	47,28,286.00	-	By Boundary Wall fund	5,60,000.00
-	To Income tax challan	10,000.00	-	By Conferece hall fund	11,00,000.00
-	To Staff welfare	11,000.00	-		
-	To Workshop exp	7,500.00	6,24,272.50	By Expenditure Over income	(7,20,426.00)
31,821.00	To Practical Expenditure	31,875.00			
2,38,522.00	To Prior Period Expenses				
67,77,783.50		62,13,996.00	67,77,783.50		62,13,996.00

As per our report of even date attached.

For S.C. Banna & Associates
Chartered Accountants
Vijay Jain
(CA Vijay Jain)
Partner
M. NO. 420795
FRN : 115649W



Place : Jaipur
Date : 29.12.2020

For Shri Pragma Jain Smarak Samiti, Bijainagar

Shri Pragma Jain Smarak Samiti
President Secretary Treasurer

Director
Director
Shri Pragma Mahavidyalaya
Bijainagar-305624

Shri Pragma College (Sanchalan)

Workshop Exps.

Ledger Account

1-Feb-20 to 29-Feb-20

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-Feb-20	To Cash	Payment	254	7,500.00	
				7,500.00	
	By Closing Balance				7,500.00
				7,500.00	7,500.00

**For J K PIPARA & Co.
Chartered Accountants**

Jites
**CA jitendra Pipara
(Prop.) (M. No. 131801)**

AV
**Director
Shri Pragma Mahavidyalaya
Bijainagar-305624**

SHREE PRAGYA MAHAVIDYALAYA (SANCHALAN SAMITI), BIJAINAGAR (AJMER)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2019

AMOUNT FOR 31.03.2018	PARTICULARS	AMOUNT FOR 31.03.2019	AMOUNT FOR 31.03.2018	PARTICULARS	AMOUNT FOR 31.03.2019
-	To National Workshop Expenses	22,130.00	31,101.00	By Prospectus Income	34,372.00
-	To NCC Expenses	217,273.00	27,933.00	By Bank Interest	4,540,020.00
3,700.00	To Function Exp.	-	4,168,455.00	By Fees	736,121.00
602,061.00	To Travelling	1,060,421.00	127,132.00	By FDR Interest Current	666,059.00
10,166.00	To General Exp	58,438.00	-	By FDR Interest Old	176,939.00
759.50	To Bank Charges	206.50	155,591.00	By Misc. Income	-
220,383.00	To ESI Contribution	156,630.00	1,211,502.00	By Remuneration Grant From MDSU	624,272.50
9,573.00	To Interest On Loan	-	2,195,488.50	By Expenditure Over Income	-
7,045,793.00	To Salary	4,994,542.00	-		
22,800.00	To RSC-IT Exp	-	-		
1,967.00	To Practical Expenditure	31,621.00	-		
-	To Prior Period Expenses	236,522.00	-		
7,917,202.50		6,777,783.50	7,917,202.50		6,777,783.50

As per our report of even date attached.

For S.C. Bapna & Associates
Chartered Accountants & Associates
JAIPUR
Partner
M. NO. 420495
FRN : 115649W

For Shri Pragya Jain Smarak Samiti, Bijainagar

Bhuvan Sampal
President

Secretary

Treasurer

Place : Jaipur

Date : 05-08-2019

W

Director
Shri Pragya Mahavidyalaya
Bijainagar-305624

Shri Pragya College(Sanchalan)

42, Beawar Road, Bijainagar
E-Mail : spcollege2008@gmail.com

National Workshop Expenses

Ledger Account

1-Apr-18 to 31-Mar-19

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Feb-19	To Cash	Payment	156	19,020.00	
9-Feb-19	To Cash	Payment	167	110.00	
19-Feb-19	To Cash	Payment	176	3,000.00	
				22,130.00	
	By Closing Balance				22,130.00
				22,130.00	22,130.00

For J K PIPARA & Co.
Chartered Accountants


CA Jitendra Pipara
(Prop.) (M. No. 131801)


Director
Shri Pragya Mahavidyalaya
Bijainagar-305624