

Sat Jinda Kalyana (PG) College, Kalanaur

(NAAC ACCREDITED 'A' GRADE & ISO 9001:2015 CERTIFIED INSTITUTE)

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CRITERION 5

Student Support and Progression

5.1.2 Number of students benefitted by scholarships, free ships etc. provided by institution /non- government bodies during the year

List of Students benefitted by institutions /non -government bodies

Submitted to




National Assessment and Accreditation Council

SAT JINDA KALYANA COLEGE, KALANAUR (ROHTAK)

List of Sponsoring Agencies

Sr. No.	Name of Scheme	Address
1	Chatter Utkarsh Yojna	Sat Jinda Kalyana College, Kalanaur(Rohtak)
2	Poor Boys Fund	Sat Jinda Kalyana College, Kalanaur(Rohtak)
3	General Scholarship	Sat Jinda Kalyana College, Kalanaur(Rohtak)
4	Student Aid fund	Sat Jinda Kalyana College, Kalanaur(Rohtak)
5	Sitaram Jindal Foundation	11 Green Avenue, Behind Sector D-3 Bhatta Road, Vasant Kunj, New Delhi 110070



Principal
Sat Jinda Kalyana College
Kalanaur (Rohtak) Haryana

5.1.2.

5.1.1 Number of students benefitted by scholarships and free ships provided by the Government during the year

5.1.2 Number of students benefitted by scholarships, free ships etc. provided by the institution / non- government bodies, industries, individuals, philanthropists during the year

Year	Name of the scheme	Number of students benefitted by government scheme and amount		Number of students benefitted by the institution's schemes and amount		Link to relevant document
		Number of students	Amount	Number of students	Amount	
2022-23	Post Matric Scholar Schip for SC BC	245	2811206	-	-	
2022-23	National Scholar Ship	8	80000	-	-	
2022-23	State Merit Scholarship to UG/PG Students	1	3600	-	-	
2023-23	Poor Boys Fund, Students Aid Fund, Chatar Utkarsh Yojna	-	-	16	36294	


Principal
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5.1.1 & 5.1.2

Sat Jinda Kalyana College, Kalanaur (Rohtak)

The detail of students who have been granted financial help from " छात्र उत्कर्ष योजना"
Session 2022-23

Sr. No.	Name of the Student	Father Name	Class	Roll No.	Amount
1	Mamta	Sh. Jag Mahander	B.A.II	12022900 2151	700.00
2	Manisha	Sh. Jag Mahander	B.A.II	12022900 2153	700.00
3	Bhawana	Sh. Virender	B.Sc.I	12122930 15002	1672.00
					3072.00

The detail of students who have been granted financial help from " छात्र उत्कर्ष योजना"
Session 2022-23

Sr. No.	Name of the Student	Father Name	Class	Roll No.	Amount
1	Aarti	Sh. Rajesh	B.A.III	1901339	1200.00
2	Ravinder	Sh. Ram Avtar	APGDCA	221229192008	1740.00
3	Kunal	Sh. Anil	B.C.A.I	12122931 1002	1660.00
4	Naveen Kumar	Sh. Naresh Kumar	M.A.(Geo)	22122915 3006	2991.00
					7591.00

The detail of students who have been granted financial help from
Student Welfare Fund Session 2022-23

Sr. No.	Name of the Student	Father Name	Class	Roll No.	Amount
1	Monika	Sh. Bijender	M.A.(Geo)	221229153010	3892.00
2	Jagriti	Sh. Raj Kumar	M.Com.	221229168028	2904.00
					6796.00

The detail of students who have been granted financial help from Student Welfare Fund, Poor Boys Fund Session 2022-23

Sr. No.	Name of the Student	Father Name	Class	Roll No.	Amount	Name of Fund
1	Rohan	Sh. Suresh	B.C.A.I	UB2200017696 292	3782.00	P.B. Fund
2	Rohit	Sh. Raj Kumar	B.C.A.II	12122293011010	3422.00	S.W. Fund
3	Savina	Sh. Shri Bhagwan	B.A.I	1212292002093	1371.00	S.W. Fund
4	Savina	Sh. Shri Bhagwan	B.A.II	1212292002093	1536.00	S.W. Fund
5	Ishpreet	Sh.Preet Pal	M.Com. I	221229168031	5808.00	S.W. Fund
					15919.00	

The detail of students who have been granted financial help from " छात्र उत्कर्ष योजना"
Session 2022-23

Sr. No.	Name of the Student	Father Name	Class	Roll No.	Amount
1	Hema	Sh. Sudharshan	B.A.II	121229200 2037	1620.00
2	Kirti	Sh. Rajesh	B.A.II	1212292002066	1296.00
					2916.00

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Kalanaur (Rohtak) Haryana

5-1-2.

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

AWARD ROLL FOR THE STATE MERIT SCHOLARSHIP TO UG/PG STUDENTS 2022-23


Sr. No.	Name of the Students	Father Name	Class	College Roll No.	Name of Scheme	Amount	Mode of Reciept	Date of Reciept
							Direct Benefit Transfer (DBT) in Bank A/c of Student	Since DBT is done and students do not share the date with the college so that the date of reciept is not available
1	Kirti	Sh.Rajesh	B.AII	121229200 2066	State Merit Scholar Ship to UG / PGStudents	3600.00	do	do

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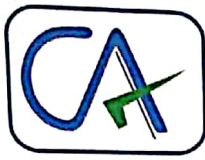
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Kalanaur (Rohtak) Haryana

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)
AWARD ROLL FOR THE NATIONAL SCHOLAR SHIP FOR THE SESSION 2022-23

Sr. No.	Name of the Students	Father Name	Class	College Roll No.	Name of Scheme	Amount	Mode of Reciept	Date of Reciept
							Direct Benefit Transfer (DBT) in Bank A/c of Student	Since DBT is done and students do not share the date with the college so that the date of reciept is not available
1	Mousam	Sh. Naresh	M.Com.II	2212291 68004	National ScholarShip	10000.00	do	do
2	Kavita	Sh. Gagan	B.Com. I	22022004	National ScholarShip	10000.00	do	do
3	Nancy	Sh. Ashok Kumar	B.Com.III	12022920 3005	National ScholarShip	10000.00	do	do
4	Soni	Shi. Surender Kumar	B.A.I	12229200 2061	National ScholarShip	10000.00	do	do
5	Dimple	Sh. Dharampal	B.A.I	12229200 2087	National ScholarShip	10000.00	do	do
6	Devvart	Sh.Paramjeet	B.A.I	12229200 2092	National ScholarShip	10000.00	do	do
7	Abhishek	Sh.Suresh Kumar	B.Sc.I	1222930 15007	National ScholarShip	10000.00	do	do
8	Ankita	Sh.Surender Kumar	B.Com.III	12229200 3005	National ScholarShip	10000.00	do	do
80000.00								


 Principal
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 Kalanaur (Rohtak) Haryana

5.1.1 & 5.1.2.



SURI & SUDHIR

CHARTERED ACCOUNTANTS

**Independent Practitioner's Report in the capacity as a Chartered Accountant to be submitted to
"NAAC For AQR Report" on behalf of M/s SAT JINDA KALYANA COLLEGE KALANAUR**

1. This Report is issued in accordance with the terms of our engagement letter dated Dec 14th 2023.
2. The statement has been made for submission to "NAAC for AQR Report" for providing assuring of the Statement of Expenditure excluding Salary component for FY 2022-23.
3. The statement is an assurance on the verification of the following by us in the capacity of Chartered Accountant:

- a) **Certifying the Statement of Expenditure excluding salary component for the FY 2022-23 as annexed in Statement A.**

Management's Responsibility for the Statement

4. The preparation of the Statement is the responsibility of the Management of **M/s SAT JINDA KALYANA COLLEGE KALANAUR** (hereinafter referred as "School") including the preparation and maintenance of all accounting and other relevant notices received or the supporting records and documents. This responsibility also includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the Statement and applying an appropriate basis of preparation; and making estimates that are reasonable in the circumstances as well as documenting the acknowledgment of statutory notices from the statutory authorities and government departments.
5. The Management is also responsible for ensuring that they complies with the requirements and provides all relevant information to the "National Assessment and Accreditation Council (NAAC)".

Practitioner's Responsibility

6. Pursuant to the requirements of "NAAC", it is our responsibility to provide a reasonable assurance on the Statement of Expenditure excluding Salary component for FY 2022-23 as annexed in **Statement A** are drawn from the books of accounts maintained by **M/s SAT JINDA KALYANA COLLEGE KALANAUR** and are part of the audited Financials.
7. We conducted our examination of the details in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.
8. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

Opinion

9. Based on our examination, as above, we hereby confirm that:



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E mail : info@suriandsudhir.com • Website: www.suriandsudhir.com

- a. Based on the management representation letter and other information/documents made available with us, we hereby certify the statement of Expenditure excluding salary component for FY 2022-23 as annexed in Statement A.

Restriction on Use

10. The certificate is addressed to and provided to M/s. SAT JINDA KALYANA COLLEGE KALANAUR solely for the purpose to comply with requirement and to submit the accompanying Statement to "NAAC" and should not be used by any other person or for any other purpose. Accordingly, we do not accept or assume any liability or any duty of care for any other purpose or to any other person to whom this certificate is shown or into whose hands it may come without our prior consent in writing.

For Suri & Sudhir
Chartered Accountants

Firm Registration Number: 000601N

Anuj Arora
(Partner)

Membership Number: 504815

Date: 14th Dec' 2023

UDIN: 23504815BGXBOR8331

Place: Delhi



SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

STATEMENT OF EXPENDITURE EXCLUDING SALARY COMPONENT (2022-2023)

AMALGAMATED FUND

EXPENDITURE HEAD	AMOUNT	G.TOTAL
TO FUNCTIONS & FESTIVAL A/C	694474.00	
TO GAME & SPORTS EXPS. A/C	102751.00	
TO PAY & ALLOWANCES A/C.	28360.00	
TO READING ROOM EXPENSES A/C	32315.00	
TO BANK CHARGES A/C	1277.52	
TO WATER ARRANGEMENT EXP. A/C	119500.00	
TO MAINTENANCE OF PLAY GROUND	54617.00	
TO GENERAL EXPS. A/C.	83080.00	
TO LIBRARY IDENTITY CARD EXPS.A/C.	11067.00	
TO UNIV. OUTREACH PROG.EXPS.A/C.	144.00	
TO HOUSE EXAM.EXPS.A/C.	7493.00	
TO MAINTENANCE OF BUILDING A/C.	186296.00	
TO COLLEGE MAGAZINE EXPS.A/C.	86562.00	
TO TA/DA & TOUR EXPS.A/C.	3880.00	
TO NCC EXPS. A/C	28630.00	
TO EQUIPMENT A/C.	7670.00	
TOTAL =	1448116.52	1419756.92

BOYS FUND

EXPENDITURE HEAD	AMOUNT	
TO AUDIT FEE & EXPS. A/C	24000.00	
TO BANK CHARGES A/C	375.00	
TO GENERAL/ MISC. EXPENSES A/C	94883.00	
TO PRINTING & STATIONERY A/C	74064.00	
TO TA/ DA & TOUR EXPS. A/C	34355.00	
TO TELEPHONE A/C	4301.00	
TO GENERATOR EXPS. A/C	67916.00	
TO REFRESHMENT A/C	4490.00	
TO ELECTRIC CONSUMPTION A/C	86719.00	
TO POSTAGE & TELEGRAPH EXPS.	12571.00	
TO LAB. EXPS. A/C	7052.00	
TO COMPUTER EXPS. A/C	66556.00	
TO CENTRE CONTINUATION EXPS.	81960.00	
TO AWARDS/PRIZES A/C.	5100.00	
TO SCIENCE EXHIBITION EXPS. A/C.	13124.00	
TO FIRST AID EXPS.A/C.	1428.00	
TO FUNCTIONS & FESTIVAL A/C.	8305.00	
TO MAINTENANCE OF BUILDING A/C.	152114.00	
TO ELECTRIC INSTALLATION A/C.	16047.00	
TO FURNITUE & FAN A/C.	34130.00	
TO EQUIPMENT A/C.	13000.00	
TOTAL=	802490.00	802490.00

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COLLEGE FUND

EXPENDITURE HEAD

	AMOUNT	
BANK CHARGES	491.37	
TO NAAC EXPS.A/C.	15000.00	
TO LIBRARY AUTOMATION EXPS. A/C	4380.00	
TO LIBRARY BOOKS A/C.	86267.00	
TOTAL =	106138.37	106138.37

S.J.K. EDUCATION SOCIETY, KALANAUR

EXPENDITURE HEAD

	AMOUNT	
TO TA/DA & TOUR EXPS	33090.00	
TO ADVERTISEMENT	54885.00	
TO BUS EXPS. A/C	66853.00	
TO DIESEL EXPS. FOR BUS	178750.00	
TO GENERAL EXPS. A/C	26247.00	
TO BANK CHARGES	805.11	
TO AUDIT FEE & EXPS. A/C.	32500.00	
TO MAINTENANCE OF BUILDING	59275.00	
TO EDUCATIONAL TOUR EXPS.	16197.00	
TO NAAC EXPS.	379097.00	
TO BUILDING (SJKC)	58443.00	
TO SOCIETY/MGT.OFFICE A/C.	601290.00	
TO AUDITORIUM A/C.	708000.00	
TO FURNITURE & FANS A/C.	5500.00	
TO EQUIPMENT A/C.	30500.00	
TO BOOKS A/C/	94759.00	
TO SMART CLASS ROOM A/C.	216026.00	
TOTAL =	2562217.11	2562217.11

AMALGAMATED FUND-S.F.

EXPENDITURE HEAD

	AMOUNT	
TO GENERAL EXPS. A/C	16300.00	
TO WATER ARRANGEMENT EXP. A/C	17040.00	
TO BANK CHARGES A/C	139.45	
TO MAINTENANCE OF BUILDING	184713.00	
TO READING ROOM EXPS.A/C.	3800.00	
TOTAL =	221992.45	221992.45

BOYS FUND-S.F.

EXPENDITURE HEAD

	AMOUNT	
TO MAINTENANCE OF BUILDING A/C.	29651	
TO BANK CHARGES A/C	8.26	
TO PRINTING & STATIONERY A/C	15090.00	
TO TA/ DA & TOUR EXPS. A/C	107160.00	
TO REFRESHMENT A/C.	1040.00	
TO ELECTRIC CONSUMPTION A/C.	4087.00	
TO COMPUTER EXPS.A/C.	55680.00	
TO ELECTRIC REPAIR A.C.	32000.00	
TO ADVERTISEMENT A/C.	36047.00	
TO LAB.EXPS.A/C.	43911.00	
TO GENERAL EXPS. A/C.	47499.00	
TO FURNITURE & FAN A/C	41562.00	
TOTAL =	413735.26	413736.26



COLLEGE FUND-S.F.

NO EXPENSES DURING THE YEAR

DR. R.K. FUND A/C

EXPENDITURE HEAD	AMOUNT	
EXTN. LECTURE EXPS. A/C.	9330.00	
SEMINAR/WORKSHOP EXPS. A/C.	2395.00	
TOTAL =	11725.00	11725.00

YOUTH RED CROSS FUND

EXPENDITURE HEAD	AMOUNT	
TA/DA EXPS. A/C.	2480.00	
PAY & ALLOWANCES	6600.00	
TOTAL =	9080.00	9080.00

CHHATTER UTKARSH YOJNA

EXPENDITURE HEAD	AMOUNT	
FINANCIAL HELP A/C.	13579.00	
TOTAL =	13579.00	13579.00

STUDENTS WELFARE FUND

EXPENDITURE HEAD	AMOUNT	
PRIZES/AWARDS A/C.	27200.00	
FINANCIAL HELP A/C.	22715.00	
TOTAL =	49915.00	49915.00

N.S.S. BOYS UNIT

EXPENDITURE HEAD	AMOUNT	
OUT OF POCKET ALLOWANCE A/C	8472.00	
TA/DA EXPS. A/C.	1360.00	
REFRESHMENT A/C	1670.00	
NSS CAMP EXPS A/C.	35000.00	
MISC. EXPS. A/C	144.00	
BANK CHARGES A/C.	59.00	
TOTAL =	46705.00	46705.00

N.S.S. GIRLS UNIT

EXPENDITURE HEAD	AMOUNT	
OUT OF POCKET ALLOWANCE A/C	8472.00	
TA/DA EXPS. A/C.	880.00	
STATIONERY A/C.	845.00	
REFRESHMENT A/C	2844.00	
NSS CAMP EXPS. A/C.	35000.00	
MISC. EXP. A/C.	144.00	
BANK CHARGES A/C.	35.40	
TOTAL =	48220.40	48220.40
G.TOTAL=		570555.51

[Signature]
SUPERINTENDENT

DATE 31.03.2023

[Signature]
BURSAR



[Signature]
Principal
PRINCIPAL
Kalanayana College
Kalanayana (S.S.) Haryana