Sat Jinda Kalyana (PG) College, Kalanaur

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

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Student Support and Progression

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

• Supporting document

Submitted to



National Assessment and Accreditation Council

5.1.1 Number of students benefited 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	gover		Name of the scheme Number of students benefited by government scheme and amount		tudents benefited by the 's schemes and amount	Link to relevant document
		Number of students	Amount	Number of students	Amount	
2023-24	Post Matric Scholarship for SC BC	262	3143271	-	(+)	
2023-24	National Scholarship	2	25000	4		
2023-24	State Merit Scholarship to UG/PG Students	4	14400			
2023-24	Poor Boys Fund, Students Aid Fund, Chatar Utkarsh Yojna		-	18	56320	

SAT JINDA KALYANA COLLEGE, KALANAUR (ROHTAK)

STATEMENT OF EXPENDITURE EXCLUDING SALARY COMPONENT (2023-2024)

AMALGAMATED FUND		
EXPENDITURE HEAD	AMOUNT	G.TOTAL
TO FUNCTIONS & FESTIVAL A/C	159505.00	
TO GAME & SPORTS EXPS. A/C	49361.00	
TO PAY & ALLOWANCES A/C.	28840.00	
TO READING ROOM EXPENSES A/C	38847.00	
TO BANK CHARGES A/C	185.94	
TO WATER ARRANGEMENT EXP. A/C	100010.00	
TO MAINTENANCE OF PLAY GROUND	23887.00	
TO GENERAL EXPS. A/C.	155885.00	
TO LIBRARY IDENTITY CARD EXPS.A/C.	12186.00	
TO COLLEGE MAGAZINE EXPS.A/C.	84148.00	
TO TA/DA & TOUR EXPS.A/C.	3760.00	
TO NCC EXPS. A/C	15609.00	
TOTAL =	672223.94	672223.94
BOYS FUND		
EXPENDITURE HEAD	AMOUNT	
TO AUDIT FEE & EXPS. A/C	20000.00	
TO ADVERTISEMENT A/C.	10500.00	
TO GENERAL/ MISC. EXPENSES A/C	44596.00	
TO PRINTING & STATIONERY A/C	61260.00	
TO TA/ DA & TOUR EXPS. A/C	43319.00	
TO TELEPHONE A/C	4218.00	
TO GENERATOR EXPS. A/C	56352.00	
TO REFRESHMENT A/C	10907.00	
TO ELECTRIC CONSUMPTION A/C	221149.00	
TO POSTAGE & TELEGRAPH EXPS.	9985.00	
TO COMPUTER EXPS. A/C	62897.00	
TO COLLEGE CONTINUATION EXPS.	86059.00	
TO SCIENCE EXHIBITION EXPS. A/C.	6888.00	
TO NAAC EXPS.	55000.00	
TO FINANCIAL HELP	5301.00	
TO FIRST AID EXPS. A/C.	712.00	
TO FUNCTIONS & FESTIVAL A/C.	9934.00	
TO ELECTRIC INSTALLATION A/C.	6950.00	
TO FURNITUE & FAN A/C.	13980.00	
TO EQUIPMENT A/C.	3414.00	
TOTAL=	733421.00	733421.00

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	Page No.2		
COLLEGE FUND			
EXPENDITURE HEAD		AMOUNT	
BANK CHARGES		5914.50	
TO EQUIPMENT A/C.		690000.00	
TO LIBRARY AUTOMATION EXPS. A/C		10000.00	
TO AUDITORIUM A/C.		8073980.00	
TO LIBRARY BOOKS A/C.		80012.00	
	TOTAL =	8859906.50	8859906.50
S.J.K. EDUCATION SOCIETY, KALANA	UR		0000000
EXPENDITURE HEAD		AMOUNT	
TO TA/DA & TOUR EXPS		24873.00	
TO ADVERTISEMENT		36000.00	
TO BUS EXPS. A/C		60358.00	
TO DIESEL EXPS. FOR BUS		79908.00	
TO GENERAL EXPS. A/C		59457.00	
TO BANK CHARGES		1188.00	
TO PRINTING & STATIONERY A/C		2100.00	
TO POSTAGE EXPS.		7745.00	
TO BUILDING (SJKC)		21500.00	
TO SOCIETY/MGT.OFFICE A/C.		966941.00	
TO AUDITORIUM A/C.		183892.00	
TO FURNITURE & FANS A/C.		137332.00	
TO AMC FOR SOLAR PANEL		37500.00	
	TOTAL =	1618794.00	1618794.00
AMALGAMATED FUND-S.F.		1010/74.00	1010/94.00
EXPENDITURE HEAD		AMOUNT	
TO GENERAL EXPS. A/C		71070.00	
TO WATER ARRANGEMENT EXP. A/C		41040.00	
TO BANK CHARGES A/C		134.77	
TO GAMES & SPORTS			
TO HOUSE EXAM.EXPS. A/C.		11345.00 3394.00	
TO FUNCTIONS & FESTIVAL		22206.00	
TO TOTAL WILDITYAL	TOTAL =	149189.77	140100 55
BOYS FUND-S.F.		145105.77	149189.77
EXPENDITURE HEAD		AMOUNT	
TO PRINTING & STATIONERY A/C		AMOUNT	
TO TA/ DA & TOUR EXPS. A/C		2900.00	
TO FINANCIAL HELP		17500.00	
TO AFFILIATION FEE		18192.00	
TO COMPUTER EXPS. A/C.		20000.00	
TO GENERAL EXPS. A/C.		11500.00	
TO GENERAL EAFS. A/C.	TOTAL =	26000.00 96092.00	0.0000.00
COLLEGE FUND-S.F.		70072.00	96092.00
NO EXPENSES DURING THE YEAR			
DR. R.K. FUND A/C			
EXPENDITURE HEAD		AMOUNT	
EXTN. LECTURE EXPS. A/C.		AMOUNT	
	IC.	3100.00	
OUTREACH PROGRAMME EXPS. A	VC.	800.00	
NCC EXPS. A/C.		10000.00	
SEMINAR/WORKSHOP EXPS. A/C.	TOTAL =	6536.00	20.426.00
		20436.00	20436.00

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PAGE NO.

PAGE NO	.3	
YOUTH RED CROSS FUND		
EXPENDITURE HEAD	AMOUNT	
TA/DA EXPS. A/C.	2240.00	
HEALTH CHECK UP CAMP EXPS. A/C.	920.00	
FUNCTIONS & FESTIVALA/C.	600.00	
PAY & ALLOWANCES A/C.	6600.00	
TOTAL		10360.00
CHHATTER UTKARSH YOJNA		10200.00
EXPENDITURE HEAD	AMOUNT	
FINANCIAL HELP A/C.	32827.00	
TOTAL		32827.00
STUDENTS WELFARE FUND		32027.00
EXPENDITURE HEAD	AMOUNT	
PRIZES/AWARDS A/C.	7300.00	
TOTAL		7300.00
N.S.S. BOYS UNIT		7500.00
EXPENDITURE HEAD	AMOUNT	
OUT OF POCKET ALLOWANCE A/C	9096.00	
REFRESHMENT A/C	2615.00	
NSS CAMP EXPS. A/C.	35000.00	
MISC. EXPS. A/C	8052.00	
BANK CHARGES A/C.	96.17	
TOTAL :		54859.17
N.S.S. GIRLS UNIT		04000117
EXPENDITURE HEAD	AMOUNT	
OUT OF POCKET ALLOWANCE A/C	9096.00	
REFRESHMENT A/C	3420.00	
NSS CAMP EXPS. A/C.	35000.00	
MISC. EXP. A/C.	4892.00	
BANK CHARGES A/C.	2.36	
TOTAL =	52410.36	52410.36
	G.TOTAL=	12307819.74
	G.I.OTAL-	1430/019./4

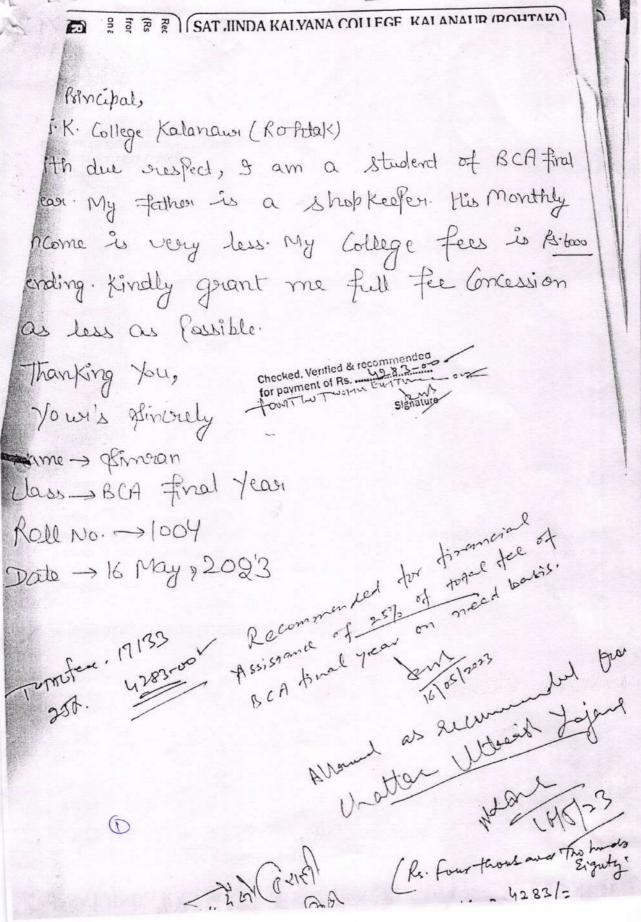
SUPERINTENDENT

DATE 31.03.2024

BURSAR

PEPRINCIPAL

Sat Jinda Kalyana College Kalanaur (Rohtak) Haryana



Sat Jinda Kalyana College, Kalanaur (Rohtak)
The detail of students who has been granted financial help from (ধ্যিস প্রকাশ সামিকা)

	Father Name	Class	Ron No.	Amount 4728.00	Student
1	Sh. Ramparkash	B.C.A.I	1222293011021 Session 2022-23		

(Rs. Four Thousand Seven Hundred & Twenty Eight only)

Passed for Rs. 4728/2

Passed for Rs. 4728/2

Plant
Superintendent
Bursar

Principal

ail of students who have been granted financial help from छात्र उत्कर्ष योजना 2023-24

Name of the Student	Father Name	Class	Roll No.	Amount	Signature of Student
Shivam	Sh. Tejpal	B.C.A.I	1222293011013 Session 2022-23	2836.00	Shivom
Vaibhav	Sh. Sunil	B.Sc. I	1222293015003 Session 2022-23/	1916.00	
				4752.00	/

(Rs. Four Thousand Seven Hundred & Fifty Two only)

Re. Four Hardoned Seven hard Lag

Passed for Rs. 47.52/2

| Carl Gard Principal

Superintendent Bursar Principal

).	Name of the Student	Father Name	Class	Roll No.	The state of the s	Signature of Student
	Mohit	Sh.Ajay Kumar	B.A.I	1230606038	1014.00	Mohit
San District	Mahesh	Sh.Shyam Sunder	B.Com.I	1230610025	1956.00	mahesh

Rs. Two Thousand Nine Hundred & Seventy

Passed for Rs. 2970/2

Passed for Rs. 2970/2

Superintendent Bussar Principal

Name of the Student	Father Name	Class	Roll No.	Amount	Signature of Student
Kush	Sh.Ramparkash	B.C.A.I	1222293011021	4628.00	Kusa
Savina	Sh.Shri bhagwan	B.A.I	121229200 2093	1736.00	Savina

Rs. Six Thousand Three Hundred Sixty Four

Re. Six thorsawa Three hudraul & Birty Four
Passed for Rs. 6364.00

McAul
Sportmendent Burkar Principal
22/11/23

Sr. No.	Name of the Student	Father Name	granted financial help	Roll No.		Signature of Student
1	Payal /	Sh. Charanjeet	M.Com.I (22-23)	22022014	4840.00	fogal
2	Payal	Sh. Charanjeet	M.Com.II 23-24	22022014	4890.00	fagel.

Rs. Nine Thousand Seven Hundred & Thirty only

9730.00

Re. Nine thenemy loves budsen & Tang Hemant

Passed for Rs. 9730/2

Many

Superintendent

Strategy

Principal

	la Kalyana C ts who have been gra he Father Name	Class	Roll No.	Amount S	ignature of
. Hanne	he Father Name		121229200 203	6 1122.00	Bhawara,
Student Bhawana	Sh. Shri Ram	B.A.III	121229200 203		Brigar
					gay Tweel The
			1 - thou	sand one h	May 1 4 3.
			Passed for	Rs. 1122/2	
				11	11/-/
			Meno	Stand	rincipal
			Superintender 31/8/2	ant Eurar P	Nincipal
)			Superintender 31/8/2	ant Surfar P	you Two only The
			Superintender 31/8/2	nt Surar P	Nucipal
			Sul 8)	nt Surfar P	Nacipal
			Superintender 31/8/2	nt Surar P	Nincipal
			Sil 8 2	nt Surar P	rincipal
			Superintende 31/8/2	nt Surar P	rincipal

Sat Jinda Kalyana College, Kalanaur (Rohtak) detail of students who have been granted financial help from Students Aid Fund 2023,24 (Aidea) No. Name of the Father Name Roll No. Class Amount Signature of Student Student 1884.00 1230610012 Sh.Umesh Kumar B.Com. I Bhumi Bhumi 1

884.00 Jacy

(Rs.One Thousand Eight Hundred & Eighty Four)

Re. one tornsond eight hudson

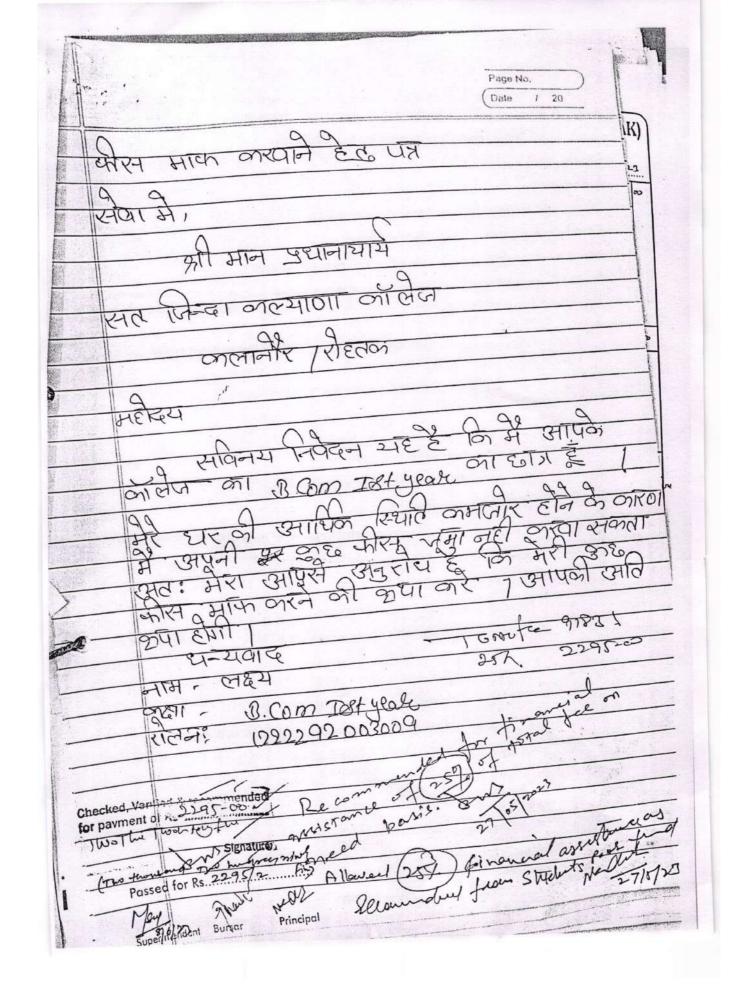
Respond For Rs. 1884/2.....

Passed for Rs. 1884/2.....

Principal

Superintendent Burstr

Principal



The detail of students who has been granted financial help from Students Aid Fund 2023-24

r. No.	Name of the Student	Father Name	Class	Roll No.	Amount	Signature of Student
1	Sakshi	Sh. Lakhmi	B.C.A.I	1222293011015 Session 2022-23	1533.00	Sayn
			L		1533.00	
		(Rs. One Thouse	one than	s. 1533/= Buttern Princip	only) diseal 2 Th	writy Three "
		1	James Internet	Bulgar Princip	pal	
			8/6/200			

Name of the Student		Class	Roll No.	Amount	Signature of Student
Oharmesh Kumar	Sh.Deepak	B.C.A.I	1230612018	5153.00	Phone
Bhawana	Sh.Virender	B.Sc. III	12122930 15002	3636.00	Bhawns.
Prince	Sh. Shyam Sunder	M.Com.I	R.N.119431	4168.00	Irince your
		Re.Twee	or Rs. 12957/- dent Burstin Prin	of sine h	wobsed & L. Sevan)
		Superinten 31/8/2	dent Burstin Prin	Nell incipal	

Amount Signature of Student Sh. Suresh Roban B.C.A.II 12222 93011011 3702.00 Rohan (Rs.Three Thousand Seven Hundred & Two only) 3702.00 Passed for Rs. 3702/2.

Passed for Rs. 3702/2.

South Surface Principal

Principal