



पंडित रविशंकर शुक्ल विश्वविद्यालय, रायपुर छत्तीसगढ़ भारत
Pt. Ravishankar Shukla University, Raipur Chhattisgarh, India
Estd-1964 – recognized by UGC U/s 2(f) and 12 (B)
NAAC “A” Grade

CRITERION-V

EVIDENCE(S), AS PER SOP

METRIC No. 5.4.2	Alumni contribution during the last five years (INR in lakhs)
<ul style="list-style-type: none">Annual audited statements of accounts of the HEI highlighting the Alumni contribution duly certified by the Chartered Accountant	

क्रमांक 2260
दिनांक 13/1/2014

क्रमांक 6845/10
दिनांक 4/12/2010

प्ररूप दो

(नियम 6 देखिये)

छत्तीसगढ़ शासन



सोसायटी के रजिस्ट्रीकरण का प्रमाण - पत्र

क्रमांक प. ग. राज्य-3163

यह प्रमाणित किया जाता है कि पं. रविशंकर गुप्त विश्वविद्यालय अलमनाइ एसोसियेशन
सोसायटी, जो प्रशासनिक भवन पं. रविशंकर गुप्त विश्वविद्यालय रायपुर
तहसील रायपुर जिला रायपुर में स्थित है, छत्तीसगढ़ सोसायटी
रजिस्ट्रीकरण अधिनियम, 1973 (क्रमांक 44 सन् 1973) के अधीन तारीख 2-12-2010
को रजिस्ट्रीकृत की गई है।



(डी.डी. महन्त)
समितियों के डिप्टी रजिस्ट्रार
सोसायटियों का रजिस्ट्रार

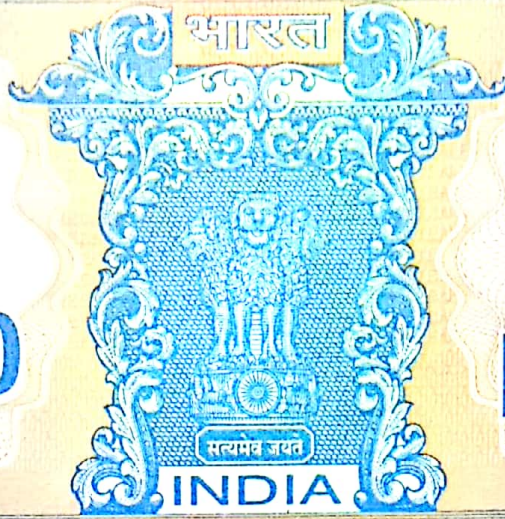
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क्रमांक 10... दिनांक 6/1/14
क्रमांक 3163
दिनांक 2/12/10
दिनांक 13/1/14

(D.D. Mahant)
Dy. Registrar
Firms & Societies
Chhattisgarh

भारतीय गैर न्यायिक

दस
रुपये

₹.10



TEN
RUPEES

Rs.10

INDIA NON JUDICIAL

छत्तीसगढ़ CHHATTISGARH

10AA 811865



संस्था ए.एस. विशाकर शुक्ल विश्वविद्यालय अलमगाड़
पंजीयन क्र. 31.63 दिनांक 21.12.10
के पंजीकृत पत्राण-पत्र / अज्ञान-पत्र / नियमावली
की प्रमाणित प्रतिलिपि हेतु उपयोग किया गया


(D. D. Mahant)
Dy. Registrar
Firms & Societies
Chhattisgarh

Pt. Ravishankar Shukla Vishwavidyalaya
Receipt - Expenditure Statement

Date	Receipt		Deposit to Bank	Expenditure	
	Amount	Remark		Cash	Cheque
26/04/2014	1000	open account			
26/04/2014			1000		
26/04/2014	12000	Mem.Fee			
06/05/2014	10000	Mem.Fee			
12/05/2014			8000		
12/05/2014			14000		
22/04/2015	8000	Mem.Fee			
29/04/2015			8000		
24/09/2015				180	
03/02/2016				60	
03/02/2016	6000	Mem.Fee			
05/02/2016			6000		
06/02/2016	2000	Mem.Fee			
09/02/2016	4000	Mem.Fee			
09/02/2016			4000		
17/02/2016	2000	Mem.Fee			
17/02/2016			2000		
17/02/2016				1760	
02/03/2016				225	
06/03/2016	40400	Mem.Fee			
09/03/2016			38400		
09/03/2016			2000		
30/03/2016					45000
02/04/2016				480	
04/04/2016	100000	Donation			
04/04/2016			100000		
23/06/2016					4000
24/08/2016	200	Mem.Fee			
24/08/2016			200		
29/08/2016	200	Mem.Fee			
29/08/2016			200		
01/12/2020				130	
19/01/2021	2000	Mem.Fee			
19/01/2021			2000		
21/01/2021	2000	Imtiyaz			
28/01/2021				500	
03/04/2021				665	
05/08/2021	2000	Sengupta			
05/08/2021			2000		
06/08/2021					1000
Total	191800		187800	4000	50000

Pt. Ravishankar Shukla Vishwavidyalaya Alumani Association
Admin Building, RSU Campus, Raipur, Chhattisgarh

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2017

Particulars (Expenditure Side)	AMOUNT	Particulars (Income Side)	AMOUNT
To General Expenses	4000.00	By Membership Fees	100400.00
		By Saving Bank Interest	6065.00
To Surplus Being excess of Income over expenditure transferred to G Fund	102465.00		
	106465.00		106465.00

BALANCE SHEET AS ON 31.03.2017.

LIABILITIES	AMOUNT	ASSETS	AMOUNT
General fund: Opening Balance	42144.00	Current Assets: State Bank of india	144609.00
Add: Surplus Being excess of Income over Expenditure transferred from Income & Expenditure A/c	102465.00		
	144609.00		
	144609.00		144609.00

The above report is based on the available documents and records provided to me for verification



(ALOK KUMAR AGRAWAL)
Chartered Accountant
M.No. 413331

Place: Raipur
Date: 23.08.2021
UDIN: 21413331AAAAFY6236

Pt. Ravishankar Shukla Vishwavidyalaya Alumani Association

Admin Building, RSU Campus, Raipur, Chhattisgarh

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018

Particulars (Expenditure Side)	AMOUNT	Particulars (Income Side)	AMOUNT
To General Expenses	0.00	By Membership Fees	0.00
		By Saving Bank Interest	5386.00
To Surplus Being excess of Income over expenditure transferred to G Fund	5386.00		
	5386.00		5386.00

BALANCE SHEET AS ON 31.03.2018

LIABILITIES	AMOUNT	ASSETS	AMOUNT
General fund:		Current Assets:	
Opening Balance 144609.00		State Bank of india	149995.00
Add: Surplus Being excess of Income over Expenditure transferred from Income & Expenditure A/c 5386.00	149995.00		
	149995.00		149995.00

The above report is based on the available documents and records provided to me for verification



(ALOK KUMAR AGRAWAL)
Chartered Accountant
M.No. 413331

Place: Raipur
Date: 23.08.2021
UDIN: 21413331AAAAFZ1744

Pt. Ravishankar Shukla Vishwavidyalaya Alumani Association
Admin Building, RSU Campus, Raipur, Chhattisgarh

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

Particulars (Expenditure Side)	AMOUNT	Particulars (Income Side)	AMOUNT
To General Expenses	0.00	By Membership Fees	0.00
To Surplus Being excess of Income over expenditure transferred to G Fund	5319.00	By Saving Bank Interest	5319.00
	5319.00		5319.00

BALANCE SHEET AS ON 31.03.2019

LIABILITIES	AMOUNT	ASSETS	AMOUNT
General fund: Opening Balance 149995.00 Add: Surplus Being excess of Income over Expenditure transferred from Income & Expenditure A/c 5319.00	155314.00	Current Assets: State Bank of india	155314.00
	155314.00		155314.00

The above report is based on the available documents and records provided to me for verification



(ALOK KUMAR AGRAWAL)
Chartered Accountant
M.No. 413331

Place: Raipur
Date: 23.08.2021
UDIN: 21413331AAAAGA1889

Pt. Ravishankar Shukla Vishwavidyalaya Alumani Association
Admin Building, RSU Campus, Raipur, Chhattisgarh

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020

Particulars (Expenditure Side)	AMOUNT	Particulars (Income Side)	AMOUNT
To General Expenses	0.00	By Membership Fees	0.00
		By Saving Bank Interest	5170.00
To Surplus Being excess of Income over expenditure transferred to G Fund	5170.00		
	5170.00		5170.00

BALANCE SHEET AS ON 31.03.2020

LIABILITIES	AMOUNT	ASSETS	AMOUNT
General fund: Opening Balance	155314.00	Current Assets: State Bank of india	160484.00
Add: Surplus Being excess of Income over Expenditure transferred from Income & Expenditure A/c	5170.00		
	160484.00		
	160484.00		160484.00

The above report is based on the available documents and records provided to me for verification

Place: Raipur
Date: 23.08.2021
UDIN: 21413331AAAAGB8766



(ALOK KUMAR AGRAWAL)
Chartered Accountant
M.No. 413331

Pt. Ravishankar Shukla Vishwavidyalaya Alumani Association

Admin Building, RSU Campus, Raipur, Chhattisgarh

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

Particulars (Expenditure Side)	AMOUNT	Particulars (Income Side)	AMOUNT
To General Expenses	0.00	By Membership Fees	2000.00
		By Saving Bank Interest	4419.00
To Surplus Being excess of Income over expenditure transferred to G Fund	6419.00		
	6419.00		6419.00

BALANCE SHEET AS ON 31.03.2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
General fund: Opening Balance	160484.00	Current Assets: State Bank of india	166903.00
Add: Surplus Being excess of Income over Expenditure transferred from Income & Expenditure A/c	6419.00		
	166903.00		166903.00

The above report is based on the available documents
and records provided to me for verification



(ALOK KUMAR AGRAWAL)

Chartered Accountant

M.No. 413331

Place: Raipur

Date: 23.08.2021

UDIN: 21413331AAAAAGC1158