

INDEX

S.NO.	PARTICULARS
1.	Audited balance sheets highlighting expenditure on e-governance
2.	Screenshots ERP
3.	Annual e-governance report
4.	Policy Document on E-governance 2022-2023

Audited Balancesheet

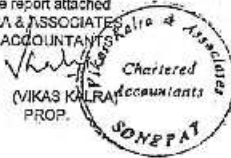
CHHOTU RAM ARYA COLLEGE, SONEPAT

BALANCE SHEET AS ON 31 ST MARCH, 2019

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL FUND		FIXED ASSETS	
Balance as per Last BAS	152,721,557.12	As per Schedule - A attached	32,577,243.00
Add: Excess of Income over Expenditure	1,279,530.00	154,001,067.12	
		INVESTMENTS	
		FDR with Bank	52,022,827.00
		FDR Pledge with MDU/DI/E	350,000.00
		CURRENT ASSETS, LOANS & ADVANCES	
CURRENT LIABILITIES		(A) CURRENT ASSETS	
Books Security	11,070.00	Cash in Hand	5,739.74
College Security	2,171,381.00	Balance with P.O	50.00
PF Payable	174,699.00	Balance with Banks	<u>34,869,928.48</u>
Due to Staff (Ag. Pension)	50,370.00		34,875,718.22
Phool Well	7,155.00	(B) LOANS & ADVANCES	
Bus. Pass	41,674.00	Advances Recoverable in cash or in kind	1,553,052.00
Spot Marking Payable	125,033.00		
Scholarship Payable	87,494.10	LOANS	
GLIC	<u>17,795.00</u>	CRZ Sr. Sec. School	10,000,226.00
		Tika Ram Model School	<u>25,350,000.00</u>
TDS Payable	40,058.00		35,350,226.00
TOTAL	155,729,076.22	TOTAL	155,729,076.22

PLACE : SONEPAT
DATED : 28.10.2019

As per our separate report attached
For VIKAS KALRA & ASSOCIATES
CHARTERED ACCOUNTANTS



Principal
G.R.A. COLLEGE
Sonapat

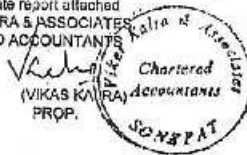
CHHOTU RAM ARYA COLLEGE, SONEPAT

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO PAYMENT TO STAFF		BY RECEIPTS FROM STUDENTS	
Salary to Teaching & Non Teaching Staff	51,072,414.00	College Fee	40,471,188.00
Income Tax	1,257,000.00		
Pension & Arrear	32,720,828.00		
NPS	817,437.00	BY OTHER RECEIPTS	
Gratuity	3,513,927.00	Bank Interest	1,197,509.00
ESI	582,741.00	Interest on FDR	954,484.00
Honorarium	4,561,000.00	Application Fee	14,300.00
TO ADMINISTRATIVE & GENERAL EXPENSES		House Rent Allowance	38,400.00
Advertisement	163,276.00	Misc. Income	283,849.00
Allowances	26,000.00	Canteen Rent	3,000.00
Annual Prize Dist. Function	288,397.00	Delegato Fee	281,000.00
Bank Charges	21,820.00	Sale of Prospectus	191,580.00
Computer Expenses	43,069.00		2,764,282.00
Cultural Activities	89,634.00		
Electricity & Water Expenses	318,994.00	BY GRANT IN AID	
Exam Remuneration	82,095.00	Grant from HEC	75,339,775.00
Gardening Expenses	20,329.00	Grant from HEC- SC/ST Fee	1,703,312.00
General Expenses	37,192.00		77,040,087.00
Generator Expenses	45,600.00		
Inspection Expenses	5,045.00		
Internet Expenses	195,480.00		
L.D. Expenses	91,349.00		
Misc. Expenses	79,848.00		
NCC Expenses	673.00		
Newspaper & Magazine	71,465.00		
Postage	31,220.00		
Printing & Stationery	873,973.00		
Professional Charges	853,620.00		
Property Tax	161,562.00		
Refreshment	132,631.00		
Renovation Expenses	15,354,010.00		
Repair & Maintenance	175,447.00		
R.K. Fund	217,740.00		
Science Exhibition Expenses	14,469.00		
Seminar Expenses	82,010.00		
Sports Expenses	403,574.00		
Student Welfare	14,625.00		
TA/DA	277,200.00		
Telephone Expenses	8,253.00		
Youth Festival Expenses	850,000.00		
	20,931,800.00		
To Payment to University	82,600.00		
To Depreciation	3,376,200.00		
TO Excess of Income Over Expenditure carried to Balance Sheet	1,279,530.00		
TOTAL	120,275,667.00	TOTAL	120,275,667.00

PLACE: SONEPAT
DATED: 28.10.2019

As per our separate report attached
For VIKAS KALRA & ASSOCIATES
CHARTERED ACCOUNTANTS



D. K. W.
PRINCIPAL
G.R.A. COLLEGE
Sonapat

CHHOTU RAM ARYA COLLEGE, SONEPAT

SCHEDULE -A, FIXED ASSETS AS AT 31ST MARCH, 2019

Particulars	Rate	WDV As On	Additions		Total	Dep.	WDV As On
		01.04.2018	Before 180 Days	After 180 Days			31.03.2019
Land	--	4066567.00	0.00	0.00	4066567.00	0.00	4066567.00
Air Conditioner	15%	141493.00	43300.00	0.00	184793.00	27717.00	157086.00
Attendance Machine	15%	6939.00	0.00	0.00	6939.00	1041.00	5898.00
Building	10%	24911056.00	0.00	0.00	24911056.00	2491106.00	22419950.00
Camera	15%	15059.00	0.00	0.00	15059.00	2259.00	12800.00
Computer	40%	542943.00	135000.00	20700.00	698643.00	275317.00	423326.00
Cooler	15%	5549.00	0.00	0.00	5549.00	832.00	4717.00
Cycle	15%	329.00	0.00	0.00	329.00	49.00	280.00
Electric Installation	10%	509863.00	0.00	0.00	509863.00	50986.00	458877.00
Equipments	15%	40913.00	0.00	0.00	40913.00	6137.00	34776.00
Fan	10%	198727.00	0.00	0.00	198727.00	19873.00	178854.00
Furniture & Fixture	10%	734564.00	1203100.00	0.00	1937664.00	193766.00	1743898.00
Generator	15%	101785.00	0.00	0.00	101785.00	15268.00	86517.00
Lab. Equipments	15%	1177848.00	0.00	0.00	1177848.00	176677.00	1001171.00
Library Books	40%	173707.00	57386.00	0.00	231093.00	92437.00	138656.00
Loud Speaker	15%	1020.00	0.00	0.00	1020.00	153.00	867.00
Music Instruments	15%	140269.00	0.00	0.00	140269.00	21040.00	119229.00
Photocopy Machine	15%	52329.00	0.00	0.00	52329.00	7849.00	44480.00
Projector	15%	170737.00	799000.00	0.00	969737.00	145461.00	824276.00
Refrigerator	15%	1388.00	0.00	0.00	1388.00	208.00	1180.00
R.O. System	15%	142079.00	0.00	0.00	142079.00	21312.00	120767.00
Smart Class Room	15%	787990.00	0.00	0.00	787990.00	115198.00	652791.00
Sports Goods	15%	39737.00	0.00	0.00	39737.00	5961.00	33776.00
Statue	10%	29455.00	0.00	0.00	29455.00	2946.00	26509.00
Tube Well	10%	14380.00	0.00	0.00	14380.00	1438.00	12942.00
Typewriter	15%	323.00	0.00	0.00	323.00	48.00	275.00
Water Cooler	15%	7998.00	0.00	0.00	7998.00	1200.00	6798.00
TOTAL		33995037.00	2237786.00	20700.00	36253523.00	3676280.00	32577243.00

PLACE : SONEPAT
DATED : 28.10.2019

As per our separate report attached
For VIKAS KALRA & ASSOCIATES
CHARTERED ACCOUNTANTS

Vikas Kalra
Chartered Accountants
(VIKAS KALRA)
PROP.
SONEPAT

D. K. Singh
Principal
G.R.A. COLLEGE
Sonapat

CHHOTU RAM ARYA COLLEGE, SONEPAT

BALANCES AT BANK AS ON 31.03.2019

S.NO.	PARTICULARS	AMOUNT
1	Axis Bank A/c 9277	4,542,633.00
2	OBC A/C 51482010014380	1,150,627.60
3	OBC A/C 51482010014390	17,278,896.66
4	OBC A/C 51482010014400	1,241,865.00
5	OBC A/C 51482010014410	8,421,040.00
6	OBC A/C 51482010014420	954,824.00
7	OBC A/C 51482010014430	144,145.00
8	OBC A/C 51482010014440	121.00
9	OBC A/C 51482010014450	388,013.00
10	OBC A/C 51482041000067	610,338.00
11	OBC A/C 514820410000555	14,732.10
12	OBC A/C 51482041001378	36,201.82
13	OBC A/C 51482191005042	138,063.00
14	Snp Central Co.Op. Bank A/c No. 0388	2,227.00
15	Snp Central Co.Op. Bank A/c No. 0395	3,118.00
16	Snp Central Co.Op. Bank A/c No. 0401	3,297.00
17	Snp Central Co.Op. Bank A/c No. 0418	5,847.00
18	Snp Central Co.Op. Bank A/c No. 1043	3,931.30
19	Snp Central Co.Op. Bank A/c No. 55	30,008.00
TOTAL		34,869,928.48



[Signature]
Principal -
C.R.A. COLLEGE
Sonapat

CHHOTURAM ARYA COLLEGE, SONEPAT

BALANCE SHEET AS ON 31 ST MARCH, 2020

LIABILITIES		AMOUNT	ASSETS	AMOUNT
CAPITAL FUND			FIXED ASSETS	
Balance as per Last B/S	154,001,087.12		As per Schedule - A attached	29,495,503.00
Add : Excess of Income over Expenditure	<u>24,385,085.50</u>	178,386,172.62	INVESTMENTS	
			FDR with Bank	69,940,276.00
			FDR Pledge with M/D/DHE	350,000.00
CURRENT LIABILITIES			CURRENT ASSETS, LOANS & ADVANCES	
Books Security	11,070.00		(A) CURRENT ASSETS	
College Security	2,171,381.00		Cash In Hand	8,912.74
PF Payable	186,047.00		Balance with P.D	50.00
NPS Payable	253,655.00		Balance with Banks	<u>45,313,808.90</u>
Due to Staff (Ag. Pension)	50,370.00			45,322,771.72
Phool Wali	7,155.00		(B) LOANS & ADVANCES	
Spot Marking Payable	97,856.00		Advances Recoverable in cash or in kind	706,638.00
Scholarship Payable	41,034.10	2,846,922.10		
GLIC	<u>18,194.00</u>		LOANS	
TDS Payable		4,300.00	CRZ Gr. Sec. School	12,972,128.00
			Tika Ram Model School	<u>22,350,000.00</u>
				35,322,128.00
TOTAL		181,217,394.72	TOTAL	181,217,394.72

PLACE : SONEPAT
DATED : 14.01.2021

As per our separate report attached
For VIKAS KALRA & ASSOCIATES
CHARTERED ACCOUNTANTS



(Signature)
PRINCIPAL
C.R.A. COLLEGE
Sonapat
(Signature)

CHHOTU RAM ARYA COLLEGE, SONEPAT

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO PAYMENT TO STAFF		BY RECEIPTS FROM STUDENTS	
Salary to Teaching & Non Teaching Staff	58,049,440.00	College Fee	42,442,857.00
Arrear	13,823,019.00		
Pension & Arrear	29,315,077.00	BY OTHER RECEIPTS	
Gratuity	1,369,553.00	Bank Interest	1,518,899.00
Leave Encashment	2,940,900.00	Interest on FDR	2,917,449.00
ESI	194,916.00	Reappear Fee	543,300.00
Honorarium	2,053,000.00	House Rent Allowance	51,070.00
		Misc. Income	65,242.00
TO ADMINISTRATIVE & GENERAL EXPENSES		Canteen Rent	18,000.00
Advertisement	48,548.00	Sale of Prospectus	247,700.00
Allowances	37,700.00		5,361,660.00
Bank Charges	27,234.50		
Computer Expenses	37,246.00	BY GRANT IN AID	
Cultural Activities	145,320.00	Grant from HEC	95,394,685.00
Electricity & Water Expenses	639,609.00	Grant - UGC	635,256.00
Exam Remuneration	80,005.00		96,029,941.00
Extension Lecture	14,342.00		
Gardening Expenses	23,770.00		
General Expenses	22,620.00		
Generator Expenses	28,300.00		
Inspection Expenses	29,360.00		
Internet Expenses	153,910.00		
Lab. Expenses	770.00		
Misc. Expenses	75,759.00		
NCC Expenses	238.00		
Newspaper & Magazine	68,321.00		
Postage	2,667.00		
Printing & Stationery	54,418.00		
Professional Charges	514,580.00		
Property Tax	258,600.00		
Refreshment	114,600.00		
Repair & Maintenance	155,877.00		
Science Exhibition Expenses	23,010.00		
Seminar Expenses	413,519.00		
Sports Expenses	642,572.00		
Student Welfare	24,375.00		
T.A./D.A.	158,973.00		
Telephone Expenses	8,361.00		
Youth Festival Expenses	266,645.00		
	4,072,421.50		
To Payment to University	4,459,310.00		
To Depreciation	3,191,657.00		
To Excess of Income Over Expenditure carried to Balance Sheet	24,366,085.50		
TOTAL	143,834,461.00	TOTAL	143,834,461.00

PLACE : SONEPAT
DATED : 14.01.2021

As per our separate report attached
For VIKAS KALRA & ASSOCIATES
CHARTERED ACCOUNTANTS



Principal
PRINCIPAL
C.R.A. COLLEGE
SONEPAT

CHHOTU RAM ARYA COLLEGE, SONEPAT

SCHEDULE -A, FIXED ASSETS AS AT 31ST MARCH, 2020

Particulars	Rate	WDV As On	Additions		Total	Dep.	WDV As On
		01.04.2019	Before 180 Days	After 180 Days			31.03.2020
Land	--	4066567.00	0.00	0.00	4066567.00	0.00	4066567.00
Air Conditioner	15%	157066.00	0.00	0.00	157066.00	23560.00	133506.00
Attendance Machine	15%	5898.00	0.00	0.00	5898.00	885.00	5013.00
Building	10%	22419950.00	0.00	0.00	22419950.00	2241995.00	20177955.00
Camera	15%	12800.00	0.00	0.00	12800.00	1920.00	10880.00
Computer	40%	423326.00	16400.00	0.00	439726.00	175890.00	263836.00
Cooler	15%	4717.00	0.00	0.00	4717.00	708.00	4009.00
Cycle	16%	280.00	0.00	0.00	280.00	42.00	238.00
Electric Installation	10%	458377.00	0.00	0.00	458377.00	45888.00	412489.00
Equipments	15%	34776.00	0.00	0.00	34776.00	5216.00	29560.00
Fan	10%	178854.00	0.00	0.00	178854.00	17885.00	160969.00
Furniture & Fixture	10%	1743898.00	69700.00	13878.00	1827474.00	182054.00	1645420.00
Generator	15%	86517.00	0.00	0.00	86517.00	12978.00	73539.00
Lab. Equipments	15%	1001171.00	0.00	4936.00	1006107.00	150550.00	855607.00
Library Books	40%	138656.00	5035.00	0.00	143691.00	57476.00	86215.00
Loud Speaker	15%	867.00	0.00	0.00	867.00	130.00	737.00
Music Instruments	15%	119229.00	0.00	0.00	119229.00	17884.00	101345.00
Photocopy Machine	15%	44480.00	0.00	0.00	44480.00	6872.00	37608.00
Projector	15%	824276.00	0.00	0.00	824276.00	123641.00	700635.00
Refrigerator	15%	1180.00	0.00	0.00	1180.00	177.00	1003.00
R.O. System	15%	120767.00	0.00	0.00	120767.00	18115.00	102652.00
Smart Class Room	15%	652791.00	0.00	0.00	652791.00	97919.00	554872.00
Sports Goods	15%	33776.00	0.00	0.00	33776.00	5066.00	28710.00
Statue	10%	25509.00	0.00	0.00	25509.00	2551.00	23958.00
Tube Well	10%	12942.00	0.00	0.00	12942.00	1294.00	11648.00
Typewriter	15%	275.00	0.00	0.00	275.00	41.00	234.00
Water Cooler	15%	6798.00	0.00	0.00	6798.00	1020.00	5778.00
TOTAL		32577243.00	91135.00	18862.00	32687240.00	3191657.00	29485583.00

PLACE : SONEPAT
DATED : 14.01.2021

As per our separate report attached

For VIKAS KALRA & ASSOCIATES
CHARTERED ACCOUNTANTS

Vikas Kalra
Chartered Accountants
(VIKAS KALRA)
PROP. SONEPAT

D.K. Singh
Principal
C.B.A. COLLEGE
Sonapat

CHHOTU RAM ARYA COLLEGE, SONEPAT

BALANCES AT BANK AS ON 31.03.2020

S.NO.	PARTICULARS	AMOUNT
1	Axis Bank A/c 9277	11,881,987.00
2	OBC A/C 51482010014380	146,012.46
3	OBC A/C 51482010014390	14,060,310.30
4	OBC A/C 51482010014400	2,001,244.30
5	OBC A/C 51482010014410	14,248,970.30
6	OBC A/C 51482010014420	988,684.00
7	OBC A/C 51482010014430	788,715.00
8	OBC A/C 51482010014440	125.00
9	OBC A/C 51482010014450	401,773.00
10	OBC A/C 51482041000067	631,945.60
11	OBC A/C 51482041000555	15,218.70
12	OBC A/C 51482041001378	95,990.42
13	OBC A/C 51482191005042	4,403.60
14	Snr Central Co.Op. Bank A/c No. 0388	2,227.00
15	Snr Central Co.Op. Bank A/c No. 0395	3,118.00
16	Snr Central Co.Op. Bank A/c No. 0401	3,297.00
17	Snr Central Co.Op. Bank A/c No. 0418	5,847.00
18	Snr Central Co.Op. Bank A/c No. 1043	3,931.30
19	Snr Central Co.Op. Bank A/c No. 55	30,008.00
TOTAL		45,313,808.98

V. K. Singh
Vikas, Kataria & Associates
Chartered Accountants
SONEPAT
Principal
G.B.A. COLLEGE
SONEPAT
e

VIKAS KALRA & ASSOCIATES
CHARTERED ACCOUNTANTS

PH. 0130-2200553
MOB. 9812129082
e.mail : kalravikas@rediffmail.com
11-C, INDERPURI,
SONEPAT-131001

Ref. No

Date

AUDITOR'S REPORT

We have examined the Balance Sheet of **CHHOTU RAM ARYA COLLEGE, SONEPAT** as at **31.03.2021** and the Income and Expenditure Account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.


We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the above-named trust/institution visited by us so far as appears from our examination of the books.

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view **subject to the notes on accounts** attached —

- (i) in the case of the balance sheet, of the state of affairs of the above-named trust/institution as at **31.03.2021**, and
- (ii) in the case of the income and expenditure account, of the income or loss of its accounting year ending on **31.03.2021**.

Place ..SONEPAT
Date ...**12.02.2022**

for Vikas Kalra & Associates
Chartered Accountants


(Vikas Kalra)
Prop.

M.NO. 095284
F.R.N. 015722N



CHHOTU RAM ARYA COLLEGE, SONEPAT
BALANCE SHEET AS ON 31 ST MARCH, 2021

LIABILITIES		AMOUNT	ASSETS	AMOUNT
CAPITAL FUND			FIXED ASSETS	
Balance as per Last B/S	178,266,172.62		As per Schedule - A attached	26,732,779.00
Adj: Excess of Income over Expenditure	<u>10,257,076.02</u>	188,523,249.54	INVESTMENTS	
			FDR with Bank	75,918,013.00
			FDR Pledge with MDU/DHE	350,000.00
CURRENT LIABILITIES			CURRENT ASSETS, LOANS & ADVANCES	
Banks Security	11,070.00		(A) CURRENT ASSETS	
Bus Pass	36,784.00		Cash in Hand	8,457.74
College Security	2,171,361.00		Balance with P.O	50.00
PF Payable	215,019.00		Balance with Banks	<u>52,438,680.00</u>
NPS Payable	253,855.00			52,445,188.64
Due to Staff (Ag. Pension)	50,370.00		(B) LOANS & ADVANCES	
Phool Wat	7,155.00		Advances Recoverable in cash or in kind	749,700.00
Spot Marking Payable	97,958.00			
Scholarship Payable	39,394.10		LOANS	
GLIC	<u>12,785.00</u>	2,894,559.10	CRZ Sr. Sec. School	12,972,128.00
			Tika Ram Model School	<u>22,350,000.00</u>
				35,322,128.00
TOTAL		191,517,808.64	TOTAL	191,517,808.64

PLACE: SONEPAT
 DATED: 12.02.2022

As per our separate report attached
 For VIKAS KALRA & ASSOCIATES
 CHARTERED ACCOUNTANTS



N. Kalra
 Principal
 C.R.A. College
 Sonapat

CHHOTU RAM ARYA COLLEGE, SONEPAT

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO PAYMENT TO STAFF		BY RECEIPTS FROM STUDENTS	
Salary to Teaching & Non Teaching Staff	43,807,105.00	College Fee	34,538,954.00
Arrear			
Pension & Arrear	21,465,022.00	BY OTHER RECEIPTS	
Gratuity	6,750,630.00	Bank Interest	1,557,801.00
Leave Encasement	8,550,514.00	Interest on FDR	5,977,737.00
ESI	58,764.00	House Rent Allowance	45,463.00
Honorarium	2,004,000.00	Misc. Income	38,103.01
		Carleen Rent	1,500.00
		Sale of Prospectus	120,000.00
			7,740,624.01
TO ADMINISTRATIVE & GENERAL EXPENSES		BY GRANT IN AID	
Advertisement	183,528.00	Grant from HEC	58,468,162.00
Allowances	26,100.00		
Bank Charges	31,486.09		
Computer Expenses	39,957.00		
Cultural Activities	5,775.00		
Electricity & Water Expenses	519,327.00		
Exam Remuneration			
Extension Fee	42,480.00		
Extension Lecture	6,280.00		
Gardening Expenses	9,575.00		
Generator Expenses	13,000.00		
Inspection Expenses	63,655.00		
Internal Expenses	185,895.00		
Lab. Expenses	16,281.00		
Misc. Expenses	33,460.00		
Medical Expenses	8,162.00		
Newspaper & Magazine	21,643.00		
NSS Expenses	77,144.00		
Postage	1,673.00		
Printing & Stationery	332,226.00		
Professional Charges	220,700.00		
Property Tax	106,325.00		
Refreshment	42,424.00		
Repair & Maintenance	413,622.00		
Sports Expenses	197,219.00		
TAVDA	57,406.00		
Telephone Expenses	8,982.00		
	2,800,725.09		
To Payment to University	2,630,055.00		
To Depreciation	2,783,838.00		
To Excess of Income Over Expenditure carried to Balance Sheet	10,257,078.62		
TOTAL	100,747,780.01	TOTAL	100,747,780.01

PLACE : SONEPAT
DATED : 12.02.2022

As per our separate report attached
For VIKAS KALRA & ASSOCIATES
CHARTERED ACCOUNTANTS
Chartered Accountants
VIKAS KALRA
PROP.
SONEPAT

PRINCIPAL

Principal
C.R.A. College
Sonapat

CHHOTU RAM ARYA COLLEGE, SONEPAT

SCHEDULE -A, FIXED ASSETS AS AT 31ST MARCH, 2021

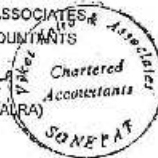
Particulars	Rate	WDV As On 01.04.2020	Additions		Total	Dep.	WDV As On 31.03.2021
			Before 180 Days	After 180 Days			
Land	-	4066567.00	0.00	0.00	4066567.00	0.00	4066567.00
Air Conditioner	15%	133506.00	0.00	0.00	133506.00	20026.00	113480.00
Attendance Machine	15%	5013.00	0.00	0.00	5013.00	752.00	4261.00
Building	10%	20177955.00	0.00	0.00	20177955.00	2017796.00	18160159.00
Camera	15%	10880.00	0.00	0.00	10880.00	1632.00	9248.00
Computer	40%	263836.00	0.00	2900.00	266736.00	106114.00	160622.00
Cooler	15%	4009.00	0.00	0.00	4009.00	601.00	3408.00
Cycle	15%	238.00	0.00	0.00	238.00	36.00	202.00
Electric Installation	10%	412989.00	0.00	0.00	412989.00	41299.00	371690.00
Equipments	15%	29560.00	0.00	0.00	29560.00	4434.00	25126.00
Fan	10%	160969.00	0.00	0.00	160969.00	16097.00	144872.00
Furniture & Fixture	10%	1645420.00	0.00	12059.00	1657479.00	165145.00	1492334.00
Generator	15%	73539.00	0.00	0.00	73539.00	11031.00	62508.00
Lab. Equipments	15%	855607.00	0.00	0.00	855607.00	128341.00	727266.00
Library Books	40%	86215.00	6075.00	0.00	92290.00	36916.00	55374.00
Loud Speaker	15%	737.00	0.00	0.00	737.00	111.00	626.00
Music Instruments	15%	101345.00	0.00	0.00	101345.00	15202.00	86143.00
Photocopy Machine	15%	37808.00	0.00	0.00	37808.00	5671.00	32137.00
Projector	15%	700635.00	0.00	0.00	700635.00	105095.00	595540.00
Refrigerator	15%	1003.00	0.00	0.00	1003.00	150.00	853.00
R.O. System	15%	102652.00	0.00	0.00	102652.00	15398.00	87254.00
Smart Class Room	15%	554872.00	0.00	0.00	554872.00	83231.00	471641.00
Sports Goods	15%	28710.00	0.00	0.00	28710.00	4307.00	24403.00
Statue	10%	23868.00	0.00	0.00	23868.00	2386.00	21472.00
Tube Well	10%	11648.00	0.00	0.00	11648.00	1165.00	10483.00
Typewriter	15%	234.00	0.00	0.00	234.00	35.00	199.00
Water Cooler	15%	5778.00	0.00	0.00	5778.00	867.00	4911.00
TOTAL		29495563.00	6075.00	14959.00	29516617.00	2783838.00	26732779.00

PLACE : SONEPAT
DATED : 12.02.2022

As per our separate report attached

For VIKAS KALRA & ASSOCIATES
CHARTERED ACCOUNTANTS

Vikas Kalra
(VIKAS KALRA)
PROP.



PRINCIPAL

Vikas Kalra
Principal
C.R.A. College
Sonapat

CHHOTU RAM ARYA COLLEGE, SONEPAT

BALANCES AT BANK AS ON 31.03.2021

S.NO.	PARTICULARS	AMOUNT
1	Axis Bank A/c 9277	10,357,708.00
2	PNB A/C 51482010014380	44,307.16
3	PNB A/C 51482010014390	38,845,527.52
4	PNB A/C 51482010014400	1,966,499.00
5	PNB A/C 51482010014410	484,252.60
6	PNB A/C 51482010014440	230.00
7	PNB A/C 51482041000067	655,932.90
8	PNB A/C 51482041000555	15,779.00
9	PNB A/C 51482041001378	15,170.32
10	PNB A/C 51482191005042	4,785.20
11	PNB A/C 51482041000388	2,689.00
12	PNB A/C 51482041000395	3,760.00
13	PNB A/C 51482041000401	3,975.00
14	PNB A/C 51482041000418	2,123.90
15	SnP Cent. CoOp Bank A/c 434003050610	33,941.30
TOTAL		52,436,680.90



VIKAS KALRA & ASSOCIATES
CHARTERED ACCOUNTANTS

PH. 0130-2200553
MOB. 9812129082
e.mail : kalravikas@rediffmail.com
11-C, INDERPURI,
SONEPAT-131001

Ref. No

Date

AUDITOR'S REPORT

We have examined the Balance Sheet of **CHHOTU RAM ARYA COLLEGE, SONEPAT** as at **31.03.2022** and the Income and Expenditure Account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the above-named trust/institution visited by us so far as appears from our examination of the books.

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view **subject to the notes on accounts attached —**

- (i) in the case of the balance sheet, of the state of affairs of the above-named trust/institution as at **31.03.2022**, and
- (ii) in the case of the income and expenditure account, of the income or loss of its accounting year ending on **31.03.2022**.

Place ..SONEPAT
Date ...**12.09.2022**

for Vikas Kalra & Associates
Chartered Accountants

(Vikas Kalra)
Prop.

M.NO. 096284
F.R.N. 015722N



CHHOTU RAM ARYA COLLEGE, SONEPAT

NOTES ON ACCOUNTS

ACCOUNTING POLICIES

1. Financial Statement has been prepared on the Cash System of accounting in accordance with the generally accepted Accounting Principles.
2. Fixed Assets of the Institution are stated at Cost of Acquisition and subsequent improvement there to including all the incidental expenses related to the Acquisition & Installation made thereto.
3. Depreciation on Fixed Assets have been provided on WDV method as prescribed u/s 32(i)(ii) of the Income Tax Act, 1961.
4. Fee received from students is recognized at the point of issuance of receipts to the student/amount received from the students.
5. No Provision of interest accrued on FDR has been made during the year. The interest on FDR will be accounted for in the books at the time of maturity.
6. Fixed Deposit amounting to Rs. 350000/- (Previous Year Rs. 350000/-) are under Lien with MDU Rohtak and DHE, Chandigarh.

7. NOTES ON ACCOUNTS

- (i) Loans and advances whether debit or in credit including all the personal accounts are subject to confirmation and few balances are outstanding as such from last many years.



CHHOTU RAM ARYA COLLEGE, SONEPAT

BALANCE SHEET AS ON 31 ST MARCH, 2022

LIABILITIES		AMOUNT	ASSETS	AMOUNT
CAPITAL FUND			FIXED ASSETS	
Balance as per Last B/S	100,023,249.54		As per Schedule - A attached	24,311,160.00
Add: Excess of Income over Expenditure	<u>26,009,014.51</u>	214,632,264.05	INVESTMENTS	
			FDR with Bank	97,021,318.00
			FDR Pledge with MDU/DHE	350,000.00
CURRENT LIABILITIES			CURRENT ASSETS, LOANS & ADVANCES	
Booys Security	11,070.00		(A) CURRENT ASSETS	
Bus Pass	36,784.00		Cash In Hand	7,257.74
College Security	2,171,381.00		Balance with P.O	50.00
ESI Payable	53,576.00		Balance with Banks	<u>59,090,113.41</u>
PF Payable	205,643.00			58,067,421.15
NPS Payable	327,515.00		(B) LOANS & ADVANCES	
Due to Staff (Ag. Pension)	50,370.00		Advances Recoverable in cash or in kind	1,093,659.00
Phool Wahi	7,155.00			
Spot Marking Payable	97,356.00		LOANS	
Scholarship Payable	38,354.10		CRZ Sr. Sec. School	14,472,128.00
TDS Payable	11,431.00		Tika Ram Model School	<u>22,350,000.00</u>
GLIC	<u>22,147.00</u>	3,033,402.10		36,822,128.00
TOTAL		217,665,566.15	TOTAL	217,665,566.15

PLACE : SONEPAT
DATED : 12.09.2022

As per our separate report attached
For VIKAS KALRA & ASSOCIATES
CHARTERED ACCOUNTANTS



PRINCIPAL

Principal
Principal
C.R.A. College
Sonpat

CHHOTU RAM ARYA COLLEGE, SONEPAT

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2022

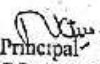
EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO PAYMENT TO STAFF		BY RECEIPTS FROM STUDENTS	
Salary to Teaching & Non Teaching Staff	52,517,807.00	College Fee	37,966,897.00
Arrears	5,625,571.00		
Pension & Annuar	50,757,281.00		
Gratuity	2,950,570.00	BY OTHER RECEIPTS	
Leave Encashment	5,568,283.00	Bank Interest	1,702,093.00
ESI	22,604.00	Interest on FDR	10,753,305.00
Provident Fund	78,012.00	House Rent Allowance	52,539.00
Honorarium	2,034,000.00	Misc. Income	18,216.01
		Canteen Rent	4,500.00
		Sale of Prospectus	137,850.00
			12,668,363.01
TO ADMINISTRATIVE & GENERAL EXPENSES		BY GRANT IN AID	
Advertisement	45,000.00	Grant from HEC	104,591,381.00
Allowances	9,000.00	NSS Grant	80,182.00
Bank Charges	31,719.50		
Computer Expenses	86,183.00		
Cultural Activities	10,000.00		
Electricity & Water Expenses	137,302.00		
Extension Fee	13,275.00		
Exam Remuneration	90,400.00		
Election Expenses	454,935.00		
Generator Expenses	15,200.00		
Internet Expenses	165,407.00		
Lab. Expenses	2,539.00		
Misc. Expenses	67,655.00		
Newspaper & Magazine	23,100.00		
NSS Expenses	46,813.00		
Postage	2,600.00		
Printing & Stationery	194,830.00		
Professional Charges	240,100.00		
Property Tax	188,906.00		
Refreshment	78,458.00		
Repair & Maintenance	698,623.00		
Sports Expenses	408,856.00		
TA/DA	109,388.00		
Telephone Expenses	9,464.00		
Youth Festival Expenses	447,000.00		
	3,545,959.50		
To Payment to University	3,670,832.00		
To Depreciation	2,448,319.00		
To Excess of Income Over Expenditure carried to Balance Sheet	29,009,014.51		
TOTAL	155,295,833.01	TOTAL	155,295,833.01

PLACE : SONEPAT
DATED : 12.09.2022

As per our separate report attached
For VIKAS KALRA & ASSOCIATES
CHARTERED ACCOUNTANTS


 Vikas Kalra & Associates
 Chartered Accountants
 VIKAS KALRA
 PRCP.
 SONEPAT

PRINCIPAL


 Principal
 C.R.A. College
 Sonapat

CHHOTU RAM ARYA COLLEGE, SONEPAT

SCHEDULE -A, FIXED ASSETS AS AT 31ST MARCH, 2022

Particulars	Rate	WDV As On 01.04.2021	Additions		Total	Dep.	WDV As On 31.03.2022
			Before 180 Days	After 180 Days			
Land	--	4068567.00	0.00	0.00	4068567.00	0.00	4068567.00
Air Conditioner	15%	113480.00	0.00	0.00	113480.00	17022.00	96458.00
Attendance Machine	15%	4261.00	0.00	0.00	4261.00	639.00	3622.00
Building	10%	18180159.00	0.00	0.00	18180159.00	1818018.00	16344143.00
Camera	15%	9248.00	0.00	0.00	9248.00	1387.00	7861.00
Computer	40%	160622.00	0.00	19500.00	180122.00	68149.00	111973.00
Cooler	15%	3408.00	0.00	0.00	3408.00	511.00	2897.00
Cycle	15%	202.00	0.00	4800.00	5002.00	390.00	4612.00
Electric Installation	10%	371690.00	0.00	0.00	371690.00	37169.00	334521.00
Equipments	15%	25126.00	0.00	2400.00	27526.00	3949.00	23577.00
Fan	10%	144872.00	0.00	0.00	144872.00	14487.00	130385.00
Furniture & Fixture	10%	1492334.00	0.00	0.00	1492334.00	149233.00	1343101.00
Generator	15%	62508.00	0.00	0.00	62508.00	9376.00	53132.00
Lab. Equipments	15%	727266.00	0.00	0.00	727266.00	109090.00	618176.00
Library Books	40%	55374.00	0.00	0.00	55374.00	22150.00	33224.00
Loud Speaker	15%	626.00	0.00	0.00	626.00	94.00	532.00
Music Instruments	15%	86143.00	0.00	0.00	86143.00	12621.00	73222.00
Photocopy Machine	15%	32137.00	0.00	0.00	32137.00	4821.00	27316.00
Projector	15%	595540.00	0.00	0.00	595540.00	89331.00	506209.00
Refrigerator	15%	853.00	0.00	0.00	853.00	128.00	725.00
R.O. System	15%	87254.00	0.00	0.00	87254.00	13088.00	74166.00
Smart Class Room	15%	471641.00	0.00	0.00	471641.00	70746.00	400895.00
Sports Goods	15%	24403.00	0.00	0.00	24403.00	3660.00	20743.00
Statue	10%	21472.00	0.00	0.00	21472.00	2147.00	19325.00
Tube Well	10%	10483.00	0.00	0.00	10483.00	1048.00	9435.00
Typewriter	15%	199.00	0.00	0.00	199.00	30.00	169.00
Water Cooler	15%	4911.00	0.00	0.00	4911.00	737.00	4174.00
TOTAL		26732779.00	0.00	26700.00	26759479.00	2448319.00	24311160.00

PLACE : SONEPAT
DATED : 12.09.2022

As per our separate report attached
For VIKAS KALRA & ASSOCIATES

CHARTERED ACCOUNTANTS

VIKAS KALRA
PROP.



PRINCIPAL

N. K. Singh
Principal
C.R.A. College
Sonapat

CHHOTU RAM ARYA COLLEGE, SONEPAT

BALANCES AT BANK AS ON 31.03.2022

S.NO.	PARTICULARS	AMOUNT
1	Axis Bank A/c 9277	9,687,045.00
2	PNB A/C 51482010014380	1,634,791.16
3	PNB A/C 51482010014390	42,973,277.03
4	PNB A/C 51482010014400	1,866,836.00
5	PNB A/C 51482010014410	442,842.60
6	PNB A/C 51482010014440	238.00
7	PNB A/C 51482041000067	675,309.90
8	PNB A/C 51482041000055	16,245.00
9	PNB A/C 51482041001378	642,675.12
10	PNB A/C 51482191005042	4,854.40
11	PNB A/C 51482041000388	2,768.00
12	PNB A/C 51482041000395	3,871.00
13	PNB A/C 51482041000401	4,092.00
14	PNB A/C 51482041000418	70,131.90
15	Snp Cent. CoOp Bank A/c 434003050610	35,135.30
TOTAL		58,060,113.41

V. K. Sharma
Chartered Accountants
SONEPAT

VIKAS KALRA & ASSOCIATES
CHARTERED ACCOUNTANTS

PH. 0130-2200553
MOB. 9812129082
e.mail : kalravikas@rediffmail.com
11-C, INDERPURI,
SONEPAT-131001

Ref No

Date

AUDITOR'S REPORT

We have examined the Balance Sheet of **CHHOTU RAM ARYA COLLEGE, SONEPAT** as at 31.03.2023 and the Income and Expenditure Account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the above-named trust so far as appears from our examination of the books.

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view **subject to the notes on accounts** attached —

- (i) in the case of the balance sheet, of the state of affairs of the above-named trust/institution as at 31.03.2023, and
- (ii) in the case of the income and expenditure account, of the income of its accounting year ending on 31.03.2023.

Place ...SONEPAT
Date ...25.10.2023

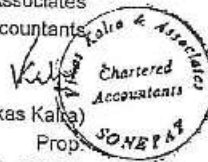
f. or Vikas Kalra & Associates
Chartered Accountants

(Vikas Kalra)

Prop.

M.NO. 096284

FRN - 015722N



CHHOTU RAM ARYA COLLEGE, SONEPAT

NOTES ON ACCOUNTS

ACCOUNTING POLICIES

1. Financial Statement has been prepared on the Cash System of accounting in accordance with the generally accepted Accounting Principles.
2. Fixed Assets of the Institution are stated at Cost of Acquisition and subsequent improvement there to including all the incidental expenses related to the Acquisition & Installation made thereto.
3. Depreciation on Fixed Assets have been provided on WDV method as prescribed u/s 32(i)(ii) of the Income Tax Act, 1961.
4. Fee received from students is recognized at the point of issuance of receipts to the student/amount received from the students.
5. No Provision of interest accrued on FDR has been made during the year. The interest on FDR will be accounted for in the books at the time of maturity or renewal of the FDR and the said accounting policy is regularly employed by the institution.
6. Fixed Deposit amounting to Rs. 350000/- (Previous Year Rs. 350000/-) are under Lien with MDU Rohtak and DHE, Chandigarh is subject to the confirmation.

7. NOTES ON ACCOUNTS

- (i) Loans and advances whether debit or in credit including all the personal accounts are subject to confirmation and few balances are outstanding as such from last many years.



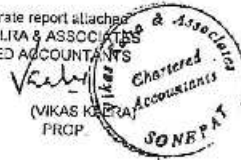
CHHOTU RAM ARYA COLLEGE, SONEPAT

BALANCE SHEET AS ON 31 ST MARCH, 2023

LIABILITIES		AMOUNT	ASSETS	AMOUNT
CAPITAL FUND			FIXED ASSETS	
Balance as per Last B/S	214,632,264.05		As per Schedule - A attached	22,280,039.00
Add : Excess of Income over Expenditure	15,799,379.66	230,431,643.71	INVESTMENTS	
			FDR with Bank	125,196,912.00
			FDR Pledge with MDU/DCE	350,000.00
CURRENT LIABILITIES			CURRENT ASSETS, LOANS & ADVANCES	
Rocks Security	11,070.00		(A) CURRENT ASSETS	
B.us Pass	37,264.00		Cash in Hand	2,652.74
College Security	2,171,301.00		Balance with P.O	50.00
ESI Payable	53,576.00		Balance with Banks	24,804,742.07
PF Payable	213,507.00			
NPS Payable	253,656.00		(B) LOANS & ADVANCES	
Due to Staff (Ag. Pension)	50,370.00		Advances Recoverable in cash or in kind	1,934,265.00
Prood Wali	7,155.00			
Spot Marking Payable	97,956.00		LOANS	
Scholarship Payable	38,364.10		CRZ Sr. Sec. School	18,472,128.00
TDS Payable	4,979.00		Tika Ram Model School	40,350,000.00
GLIC	19,638.00	2,959,145.10		58,822,128.00
TOTAL		233,390,788.81	TOTAL	233,390,788.81

PLACE : SONEPAT
DATED : 25.10.2023

As per our separate report attached
For VIKAS KALWA & ASSOCIATES
CHARTERED ACCOUNTANTS
(VIKAS KALWA)
PRCP.



PRINCIPAL

N. Kalwa
Principal
C.R.A. College
Sonpat

CHHOTU RAM ARYA COLLEGE, SONEPAT

SCHEDULE -A, FIXED ASSETS AS AT 31ST MARCH, 2023

Particulars	Rate	WDV As On	Additions		Total	Dep.	WDV As On
		01.04.2022	Before 180 Days	After 180 Days			31.03.2023
Land	--	4066567.00	0.00	0.00	4066567.00	0.00	4066567.00
Air Conditioner	15%	96458.00	0.00	0.00	96458.00	14469.00	81989.00
Attendance Machine	15%	3522.00	28320.00	0.00	31842.00	4761.00	27181.00
Building	10%	16344143.00	0.00	0.00	16344143.00	1634414.00	14709729.00
Camera	15%	7891.00	0.00	0.00	7861.00	1179.00	6682.00
Computer	40%	111973.00	105400.00	0.00	217373.00	86949.00	130424.00
Cooler	15%	2897.00	0.00	0.00	2897.00	435.00	2462.00
Cycle	15%	4612.00	0.00	0.00	4612.00	692.00	3920.00
Electrfs Installation	10%	334521.00	0.00	0.00	334521.00	33452.00	301069.00
Equipments	15%	23577.00	0.00	0.00	23577.00	3537.00	20040.00
Fan	10%	130385.00	0.00	0.00	130385.00	13039.00	117346.00
Furniture & Fixture	10%	1343101.00	19470.00	0.00	1362571.00	136257.00	1226314.00
Generator	15%	53132.00	0.00	0.00	53132.00	7970.00	45162.00
Lab. Equipments	15%	618176.00	0.00	0.00	618176.00	92729.00	525450.00
Library Books	40%	33224.00	46645.00	0.00	79869.00	31848.00	47921.00
Loud Speaker	15%	532.00	0.00	0.00	532.00	80.00	452.00
Music Instruments	15%	73222.00	0.00	0.00	73222.00	10983.00	62239.00
Photocopy Machine	15%	27316.00	0.00	0.00	27316.00	4097.00	23219.00
Projector	15%	506209.00	0.00	0.00	506209.00	75931.00	430278.00
Refrigerator	15%	725.00	0.00	0.00	725.00	109.00	616.00
R.O. System	15%	74166.00	0.00	0.00	74166.00	11125.00	63041.00
Smart Class Room	15%	400895.00	0.00	0.00	400895.00	60134.00	340761.00
Sports Goods	15%	20743.00	0.00	0.00	20743.00	3111.00	17632.00
Statue	10%	19325.00	0.00	0.00	19325.00	1933.00	17392.00
Tube Well	10%	9435.00	0.00	0.00	9435.00	944.00	8491.00
Typewriter	15%	169.00	0.00	0.00	169.00	25.00	144.00
Water Cooler	15%	4174.00	0.00	0.00	4174.00	626.00	3548.00
TOTAL		24311160.00	199835.00	0.00	24510995.00	2230956.00	22280039.00

PLACE : SONEPAT
DATED : 26.10.2023

As per our separate report attached

For VIKAS KALRA & ASSOCIATES
CHARTERED ACCOUNTANTS

Vikas Kalra
Chartered Accountants
VIKAS KALRA
PROP.
SONEPAT

PRINCIPAL

N. Kalra
Principal
C.R.A. College
Sonpat

CHHOTU RAM ARYA COLLEGE, SONEPAT

BALANCES AT BANK AS ON 31.03.2023

S.NO.	PARTICULARS	AMOUNT
1	Axis Bank A/c 9277	437,140.00
2	PNB A/C 51482010014380	1,155,057.16
3	PNB A/C 51482010014390	20,916,584.45
4	PNB A/C 51482010014400	439,328.32
5	PNB A/C 51482010014410	476,847.60
6	PNB A/C 51482010014440	246.00
7	PNB A/C 51482041000067	693,759.90
8	PNB A/C 51482041000555	16,688.00
9	PNB A/C 51482041001378	612,144.44
10	PNB A/C 51482191005042	4,951.00
11	PNB A/C 51482041000388	2,844.00
12	PNB A/C 51482041000395	3,977.00
13	PNB A/C 51482041000401	4,203.00
14	PNB A/C 51482041000418	4,552.90
15	Shp Cent. CoOp Bank A/c 434003050610	36,418.30
TOTAL		24,804,742.07



Screen shots of ERPs

College website

The screenshot shows the website for CHHOTU RAM ARYA COLLEGE, SONEPAT, which is affiliated to MAHARSHI DAYANAND UNIVERSITY, ROHTAK. The page is titled "Physical, Academic and Support Facilities". It features a navigation menu with options like HOME, ABOUT US, ADMISSION, COURSES, ACTIVITIES, FACILITIES, BEYOND ACADEMIC, FACULTY, DEPARTMENTS, STUDENTS CORNER, and CONTACT US. The main content area is divided into two sections: "Committees" and "Laboratory".

Committees

College has constituted various committees viz. Principal's Advisory Committee, Infrastructure Committee, Construction and Repair Committee, etc. for the upkeep and proper maintenance of all types of infrastructure and support facilities on the campus. These committees ensure that all the stakeholders of the institute should get the maximum benefit of it. Teaching and non-teaching staff are the members of these committees and they ensure the maintenance of the infrastructural facilities. A regular Environment Audit, Green Audit, Power Audit, and Academic and Administrative Audit are conducted to assess the potential of infrastructure.

Laboratory

College has various laboratories. College Health and Hygiene committee monitors the sanitization and cleaning of the laboratories. Departments keep the records of utilization of consumable and non-consumable items. These departments maintain stock register and the entries of recurring and non-recurring goods are checked by the stock-taking committee. Regular maintenance and repairs after the expiry of the warranty period are done by the local service provider. The Principal on the recommendation of the maintenance committee can sanction repair up to Rs 5,000 beyond Rs 5000 are sent for approval from the Governing Body and the process of repair have to go through

The screenshot shows the default page of the CHHOTU RAM ARYA COLLEGE, SONEPAT website. The page features a navigation menu with options like HOME, ABOUT US, ADMISSION, COURSES, ACTIVITIES, FACILITIES, BEYOND ACADEMIC, FACULTY, DEPARTMENTS, STUDENTS CORNER, and CONTACT US. The main content area displays a large image of the college building with the text "CHHOTU RAM ARYA COLLEGE" above it.

CHHOTU RAM ARYA COLLEGE, SONEPAT
(AFFILIATED TO MAHARSHI DAYANAND UNIVERSITY, ROHTAK)

Online portal of SC/ST Scholarship

harchhatravatti.highereduhry.ac.in/forms_mis/Home

Welcome CRA College, Sonipat! [Log out](#)

CRA College, Sonipat
Type - College
User Id - 1238

- Dashboard
- Manage Nodal Officer
- In-Active Aadhar List **NEW**
- Contact Details
- View Applications
- Award Roll Report
- Manage Documents
- Cancellation Request
- Rejected By PFMS
- Settings

Notifications

- Please Check the Rejected application under the menu **Rejected By PFMS**. College is requested to contact these student if any at their level and ask them to make the DBT enabled against their Bank Account and then update the same in the portal.
- All the Institutes are requested to update the Nodal Officer details as from now onwards Parivar Pehchan Patra (PPP) of the Nodal Officer is mandatory for verification.

Copyright Higher Education Department, Haryana © 2020-2021 IT Cell

Registration of Students Portal

Good Afternoon, C.R.A COLLEGE SONEPAT - 8081

My Account
Log Out

My Account

Fee Paid Students				
Drag a column header here to group by that column				
Course Name	Sem	Total Female	Total Male	Total Students
B.A. (HONS.)POLITICAL SCIENCE	1	8	13	21
B.A. (HONS.)POLITICAL SCIENCE	3	11	34	45
B.A. (HONS.)POLITICAL SCIENCE	5	5	36	41
B.A.(SEMESTER)	1	16	494	510
B.A.(SEMESTER)	3	3	487	490
B.A.(SEMESTER)	5	6	467	473
B.COM.(GENERAL)	1	1	22	23
B.COM.(GENERAL)	3	0	56	56

Sanctioned Intake			
Drag a column header here to group by that column			
Course Name	Sem	Sanction Intake	Seat Alloted
B.A.(HONS.)POLITICAL SCIENCE	1	60	60
B.A.(SEMESTER)	1	640	640
B.COM.(GENERAL)	1	240	240
B.COM.(HONS.)	1	80	80
B.SC.(PASS)	1	160	160
Bachelor of Computer Application (BCA) 3 Years	1	60	60
BBA	1	60	60
M.A. (ENGLISH)	1	30	30
M.A. (GEOGRAPHY)	1	40	40
M.A. (HINDI)	1	60	60

Good Afternoon, C.R.A COLLEGE SONEPAT - 8081

My Account
Log Out

Booking are same in the subject booked report (ERP).
 खोज करने के बाद, यदि छात्र भुगतान के लिए उपस्थित नहीं हो रहे हैं, तो कृपया पुष्टि करें कि बुक किए गए विषयों की कुल संख्या और बुकिंग के लिए आवश्यक विषय विषयवार रिपोर्ट (ईआरपी) में समान है।

Group FTR Section

Generate Group FTR
Make Payment For Unpaid Voucher Ids

C.R.A COLLEGE SONEPAT

Session

Program Name

Semester

Student Type

Student Group

Search Student
Export To Excel

Browser tabs: CRA College, perspective pl, Top 50 so, (5) WhatsApp, New Tab, SSR Submissi, cr_report_view

Address bar: Not secure erp.mdu.ac.in/Reports/RRCR/cr_report_viewer

URL: https://103.59.193.2...

Navigation: Library Genesis, Gmail, Maps, Login, Classes, MIS Login, FullText search, Page not found -404

Page Title: cr_report_viewer



MAHARSHI DAYANAND UNIVERSITY

(A State University established under Haryana Act No. XXV of 1975)
A⁺ Grade University Accredited by NAAC

Continuation Return Report

Institute Name		CourseName					Session: Semester	
Sr.No	Student Photo	Registration No	Student's Name	Date of Birth	Admission Date	Social Category	Voucher Number	
		Student Id	Father's Name	Gender	Enrollment Year	Fee Type	Amount	
		College Roll No	Mother Name		Prev Year Roll No	Program Type	Fee Status	

Windows taskbar: Type here to search, 8°C, 12:10, 27-01-2024


Browser tabs: CRA College, perspective pl, Top 50 so, (5) WhatsApp, New Tab, SSR Submissi, MDU ERP Port

Address bar: Not secure erp.mdu.ac.in/Reports/RRCR/cr_report_viewer

URL: https://103.59.193.2...

Navigation: Library Genesis, Gmail, Maps, Login, Classes, MIS Login, FullText search, Page not found -404

Page Title: Good Afternoon, C.R.A COLLEGE SONEPAT - 8081


[My Account](#)
[Log Out](#)

- Download Data(ERP)
- Examination (ERP)
 - Sessional/Practical Awards Upload Panel
 - Provisional Admit card(Full)
 - Confidential List(Full)
 - Hold/Release Admit Cards
 - Confidential List(Reappear)
 - Center Statement(Full)
 - Center Statement(Reappear)
 - Individual Confidential List(Full)
 - Individual Confidential List(Reappear)
 - Exam Cutlist(Regular/Full)
 - Sessional/Practical Awards Report

Continuation Return Report

Windows taskbar: Type here to search, 8°C, 12:10, 27-01-2024

Online Practical and Internal Assessment Award

erp.mdu.ac.in/Examination/studentawards

Good Afternoon, C.R.A COLLEGE SONEPAT - 8081

NOTE: Colleges are requested to check and confirm the course/scheme structure applicable for the current session admitted students before awards upload, if kind of discrepancy then contact UCC helpdesk with a copy of scheme for the updation of academic structure. Colleges/UTD users are requested to submit sessional/practical locked and approved awards as per schedule in the result branches.
 Submit hardcopy of Approved sessional/Practical marks in the concerned branch duly signed by Director/HOD/Principal of the concerned Department/College the earliest after filling the marks.
 कॉलेजों / यूटीडी उपयोगकर्ताओं से अनुरोध है कि वे सेशनल / प्रैक्टिकल प्रार्षांक (लॉक और अनुमोदन के बाद) रिपोर्ट संबंधित परिणामी शाखा में निर्धारित समयानुसार जमा करवाएँ।
[Click here to check Practical/Sessional Panel Status \(Open/Close Dates\)](#)

Session: Select Session | Program Name: Select Program | Semester: Select Semester | Exam Type: Select Exam Type | Award Type: Select Award Type
 Select Paper Code

erp.mdu.ac.in/Admin/College/InstituteIndividualContactInfo

Good Afternoon, C.R.A COLLEGE SONEPAT - 8081

If any kind of discrepancy/correction required, please contact immediately to the College branch.

Contact Details														
College ID	College Code	College Name	Address	Tehsil	City	District	State	Pin Code	College Type	College Status	College Co Edu Type	Telephone Number	Mobile Number	Alternate Mob NU
8081	S702	CHHOTU RAM ARYA COLLEGE	WEST RAM NAGAR	SONEPAT	SONEPAT	SONIPAT	Haryana	131001	Govt. Aided	Degree College	Co Edu	01306542925	9355879426	9416294056

erp.mdu.ac.in/reports/Examination/AwardInstituteReportViewer

MAHARSHI DAYANAND UNIVERSITY
 (A State University established under Haryana Act No. XXV of 1975)
 'A+' Grade University Accredited by NAAC

Institute: C.R.A COLLEGE SONEPAT Course/Program: B.A.(SEMESTER)
 Subject: GEOGRAPHY Session: July-2023 Semester/Year: 1
 ExamType: Regular Max Marks: 15 Award Type: Sessional

Sr.No	Registration No	Class Roll No	Exam Roll No	Student Id	Student Name	Marks	Lock Status	Approved Status	Remarks
1	2317411195	1231220012	7126884	754415	KIRAN	10	Locked	Approved	
2	2317411491	1231220205	7126888	760151	AAKASH	11	Locked	Approved	
3	2317411306	1231220576	7126899	767741	AJAY	10	Locked	Approved	
4	2317411108	1231220262	7126903	765318	AJAY	11	Locked	Approved	
5	2317411508	1231220248	7126907	771466	AJAY RATHEE	10	Locked	Approved	
6	2317411574	1231220405	7126914	772846	AKSHAY	11	Locked	Approved	
7	2317411493	1231220215	7126917	760153	AKSHAY	11	Locked	Approved	
8	2317411096	1231220385	7126922	765301	AMAN	12	Locked	Approved	
9	2317411330	1231220077	7126926	769041	AMAN	11	Locked	Approved	
10	2317411649	1231220282	7126930	762469	AMAN	11	Locked	Approved	
11	2317411248	1231220115	7126941	766646	ANIL	10	Locked	Approved	
12	2317411580	1231220419	7126945	772949	ANJALI	12	Locked	Approved	
13	2317411747	1231220154	7126946	764323	ANJALI	12	Locked	Approved	
14	2317411524	1231220247	7126950	771751	ANKIT	11	Locked	Approved	
15	2317411820	1231220610	7126951	800507	ANKIT	12	Locked	Approved	

erp.mdu.ac.in/reports/Examination/AwardInstituteReportViewer

Good Afternoon, C.R.A COLLEGE SONEPAT - 8081

Sessional/Practical Award Report(Full/Re-appear)

Session: July-2023 Program Name: B.A.(SEMESTER) - 511 Semester: 1 Exam Type: Regular Award Type: Sessional

GEOGRAPHY - 711025111 - GE01 All Locked Records **Process and Search**

Online Admission Portal

Browser tabs: CRA College, perspective pl, Top 50 sci, (5) WhatsApp, New Tab, SSR Submissi, DHE - Online

URL: admissions.highereduhry.ac.in/CollegeLogin

Navigation: Home Search College/Course Dashboard Payment Status Know Your Result(PG) Student Login College/Verifier Login

Online **ADMISSION PORTAL**
Department of Higher Education, Haryana

College Username & Password of the Colleges are same as of ERP Portal. (Mobile No in case of College Verifier)

College/Verifier Login

Username
A-2101

Password

Windows taskbar: Type here to search, 8°C, 12:15, 27-01-2024

Browser tabs: CRA College, perspective, Top 50, (5) Whats/, New Tab, SSR Subm, DHE - Onli, Online Ad

URL: admissions.highereduhry.ac.in/forms/Dashboard

Navigation: Dashboard College Management Course Masters Verification Users Admissions Reports Welcome - CRA College, Sonipat (A-2101) Sign Out

UG Dashboard

Last Updated : 27-01-2024 12:16:47 (Refreshes every 15 minutes)

5 UG Total Courses	1633 UG Total Applicants	782 UG Admitted Students	UG Data Freeze Data Freeze Status : Freezed
0 UG Today's Admissions	682 UG Boys Admitted	100 UG Girls Admitted	

Windows taskbar: Type here to search, 8°C, 12:18, 27-01-2024

admissions.highereduhry.ac.in/Forms/College/SubjectCombination

Dashboard College Management Course Masters Verification Users Admissions Reports Welcome - CRA College, Sonipat (A-2101) Sign Out

Already Added Subject Combinations

Add Subject Combination

SrNo.	College	Course Name	Course Type	Subject Combination	Total Seats	Sports Seats	Course Fee	Combination Fee	Total Fee	Updated On	IsActive	Action
1	CRA College, Sonipat	Bachelor of Arts	Aided	English,Hindi,History,Economics	10	0	16000	0	16000	13-06-2023 13:55:06	Y	
2	CRA College, Sonipat	Bachelor of Arts	Aided	English,Hindi,Mathematics,Economics	10	0	16000	600	16600	13-06-2023 13:55:16	Y	
3	CRA	Bachelor	Aided	English,Hindi,Political	20	0	16000	0	16000	13-06-	Y	

admissions.highereduhry.ac.in/Forms/College/CollegeVerifierUser

Dashboard College Management Course Masters Verification Users Admissions Reports Welcome - CRA College, Sonipat (A-2101) Sign Out

Online Admission Portal

Department of Higher Education, Haryana

College Verification Users

Name of Verifier: Mobile No. of Verifier:

List of Verification Users

SrNo.	College	Name	Mobile No / Username	Entry Date	IsActive	Action
		n Kumar	9813726539	23/06/2023	Y	Deactivate

- Merit List
 - 1st UG Merit List
 - UG Physical Counselling
 - Admitted Student List
 - Cancel Admission
 - Cancel Admission Report
 - Restore Cancelled Admission
 - Subject/Faculty Change
- 2nd UG Merit List
- PG Merit List **New**

admissions.highereduhry.ac.in/Forms/College/CollegeVerifierUser

Dashboard College Management Course Masters Verification Users Admissions Reports Welcome - CRA College, Sonipat (A-2101) Sign Out

College Verification Users

Name of Verifier: Mobile No. of Verifier:

List of Verification Users

SrNo.	College	Name	Mobile No / Username	Active	Action
1	CRA College, Sonipat	Dr. Naveen Kumar	9813726539	Y	<input type="button" value="Deactivate"/>
2	CRA College, Sonipat	Dr. Ritu	8278490000	23/06/2023	Y <input type="button" value="Deactivate"/>

Reports Menu:

- UG/PG Course Wise Applications
- Verification Report
- Seat Matrix
- Fee Report
- Course/Seats Wise Admissions
- Registration Return Data
- Student Photo & Signature
- Student ID Card
- Cash Book Report

Windows Taskbar: 12:19 27-01-2024

admissions.highereduhry.ac.in/Forms/College/CollegeProfile

Dashboard College Management Course Masters Verification Users Admissions Reports Welcome - CRA College, Sonipat (A-2101) Sign Out

College at a Glance (Profile)

Name of College: Affiliated With: District*: College Type*:

Education Mode*: Website: Email*: Landline*:

[\(Forget Password Link will be sent on this Email Id\)](#)

Name of Principal*: Principal Contact*: Address*: College Short Name For ID-Card*:

Main Attraction:

Windows Taskbar: 12:20 27-01-2024

Tally Software

The screenshot displays the Tally ERP 9 Gateway of Tally interface. At the top, there is a menu bar with options: Print, Export, E-Mail, Upload, Shop, Language, Keyboard, Control Centre, Support Centre, and Help. Below the menu bar, the main window is titled 'Gateway of Tally' and contains the following information:

- Current Period:** 1-4-2023 to 31-3-2024
- Current Date:** Wednesday, 6 Sep, 2023
- List of Selected Companies:**

Name of Company	Date of Last Entry
C.R.A. College, Sonepat	6-Sep-2023

On the right side, there is a vertical menu with the following options:

- F1: Select Cmp
- F1: Shut Cmp
- F2: Date
- F2: Period
- F3: Company
- F3: Cmp Info
- F4: Connect
- F4: Disconnect
- Q: Synchronise
- Y: Sync Selected
- F11: Features
- F12: Configure

At the bottom of the main window, there are several panels:

- Product:** Tally ERP 9, POWER OF SIMPLICITY
- Version & Updates:** Series A Release 5.0, Series A Release 6.6.3 Available
- License & Subscription:** Serial Number: 715681251 Silver, Tally.NET subscription expiry: 30-Sep-2023, Account Id: rajeshk.enp23@gmail.com
- Configuration:** Gateway: DESKTOP-Q4V464N:9090, ODBC Server
- Calculator:** 9000

The Windows taskbar at the bottom shows the system tray with the date (Wed, 13 Sep, 2023), time (10:10), and weather (31°C Haze). The taskbar also includes the Start button, search bar, and various application icons.

Library Automation Software

The screenshot shows a 'New Member' form with the following sections:

- Academic Information:** Category (Staff), Institute (CHHOTU RAM ARYA COLLEGE), Department (Staff), Course/Designation (B.A-I). Includes an 'Add Institute' button.
- Personal information:** Surname (Rathi), Forename (Dalbir), Birthdate (14/11/2008), Year of Joining (2018), Member Code (STSTS1180001), Status (Active), Gender (Male), Member Type, Member ID (0001), and a checkbox for 'Same as Member Code'.
- Payment information:** Deposit Amount (0.00), Membership Amount (0.00), Maximum Due Amount (0.00), Receipt No. (0), Effective Date (20/01/2018), Receipt Date (18/02/2008), Receipt Date (14/11/2008), and Card Exp. Date (22/07/2018).
- Remark:** A text area for notes.
- Navigation:** Buttons for Add, Update, Save, Cancel, Search, Exit, First, Previous, Next, Last.
- Footer:** User: superuser, Date: 02/01/2024 14:24:13, Total Record: 1, Application Version: 2.0.0.14.

The screenshot shows a detailed book record form with the following sections:

- Contributors:** Personal Name (100), Corporate Name (110), Meeting Name (111), Uniform Name (130).
- Personal Name (100/700):** Personal name \$a, Relator term \$e, Dates associated with a name \$d, Fuller form of name \$q.
- Publisher Information (260):** Name \$b, Place \$a, Language (English), Class No. \$a, Date \$c, Country (India), ISBN (020) \$a.
- Physical Description (300):** Pagination \$a, Illustration \$b, Dimension \$c, Acc. Material \$e.
- Location (852):** Copy No \$t (1), Coded Location \$f (Main Library), Department, Supplier, Material, Class No \$k, Location \$a, Budget, Invoice No., Status (Available), Book No \$m, Shelving Location \$c, Price (Indi), Invoice Dt (02/01/2024), Date of Acq (02/01/2024), Issue Restricted? checkbox.
- Attachment:** Select File, Clear.
- Footer:** 17726, Copies: 24559, Buttons: New, Edit, Save, Delete, First, Previous, Next, Last, Close.

- Home
- Search
- Member Status
- New Request
- Contact

Here you can choose the Language: [Show Phonetic Keyboard Help](#) [Hide Phonetic Keyboard Help](#)

English

Records Per Page: 50

Basic Search

Collection Type: All Search Record In: All

Title

Contains Exact Begins with Ends with

Free-text search (Title or Author or Subject heading Contains)

Contains Exact Begins with Ends with

Boolean search

Select Contains Select

Select Contains Select

Select Contains

Advanced Boolean search

Select Tag	Select Subfield	Query	Select Operator
Select <input type="button" value="v"/>	<input type="button" value="v"/>	<input type="text"/>	Select <input type="button" value="v"/>
Select <input type="button" value="v"/>	<input type="button" value="v"/>	<input type="text"/>	Select <input type="button" value="v"/>
Select <input type="button" value="v"/>	<input type="button" value="v"/>	<input type="text"/>	<input type="button" value="Search"/>

Important Links

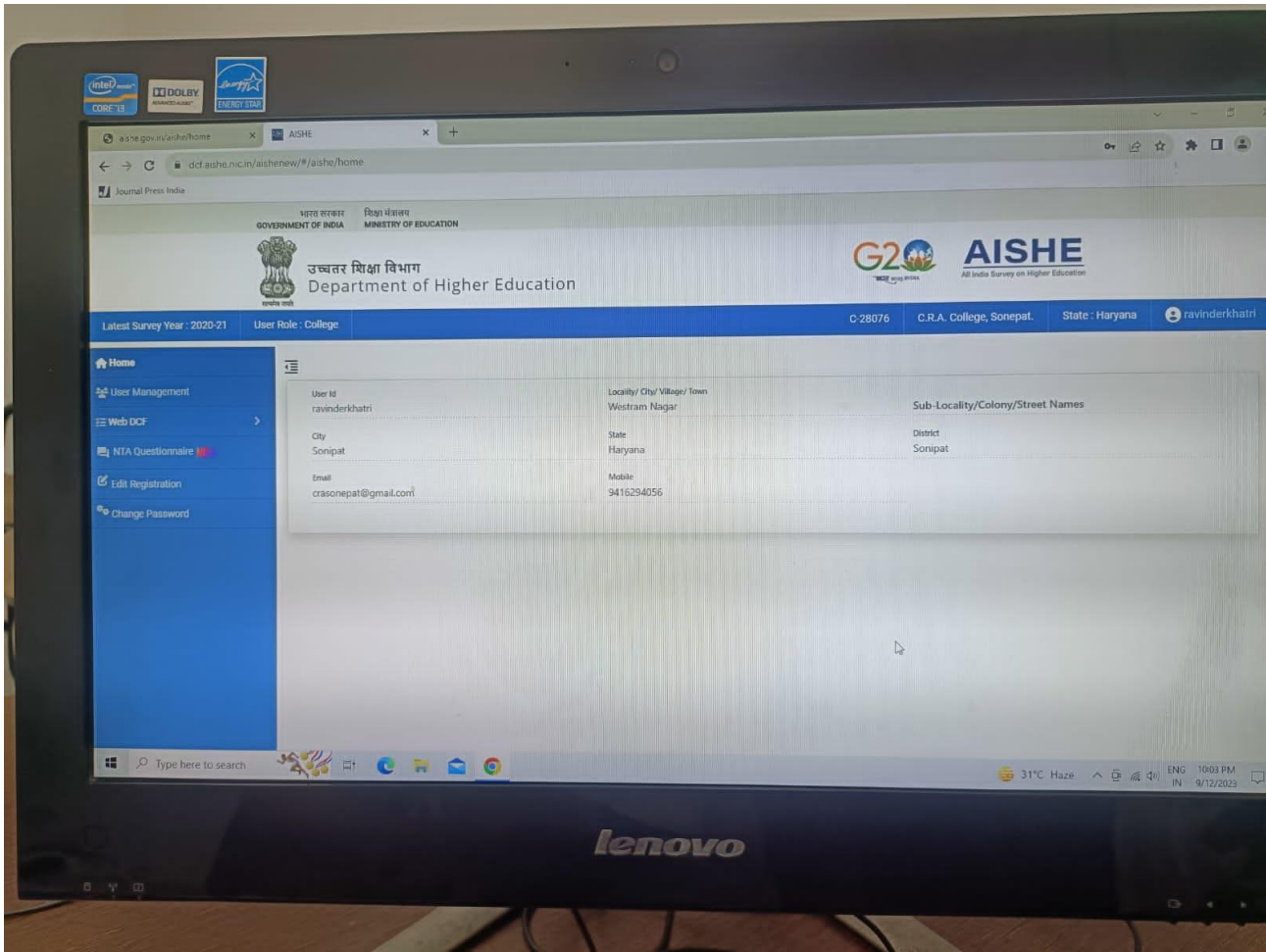
◆ [INFLIBNET Union Catalogue](#)

◆ [ShodhGanga : a reservoir of Indian theses](#)

◆ [SOUL2.0 : Software for University Library](#)

◆ [UGC-INFONET : DLC](#)

AISHE PORTAL





CHHOTU RAM ARYA COLLEGE

(Affiliated to M.D. University, Rohtak)

SONEPAT-131001 (HARYANA)

Phone : 0130-2242925, Fax : 0130-2242925 E-mail : crasonepat@gmail.com Web : www.cracollegesonepat.org

Ref. No. CRA/.....

Date.....

Annual E-governance Report:

Chhotu Ram Arya College has implemented e-governance for sharing information and to manage human resource efficiently with transparency through participation and accountably from all stakeholders. The Enterprise Resource Planning (ERP) of the college is categorized as two major areas like e-administration and eservices. E-administration uses ICT for information process and decision making by the Governing body, head of the institution, IQAC and different committees formed to decentralize the administration. Eservice provides various service facilities. Most of the staff and students use smart phones to utilize the benefits of modern day technologies available in the field of higher education . Students' examination and continuous assessment record were made by automation process. Another vendor is selected to provide necessary support for maintaining college website. Department of Computer Science has built a dedicated portal for online examination on Google Meet and the examinees submit their answer books in PDF format on our college emails like sonepatcracollege1@gmail.com, sonepatcracollege@gmail.com, sonepatcrageo@gmail.com, sonepatcracollege2@gmail.com . Students have to send request to the college with details and the reason of taking online examination and college forward it to the Controller of Examination, Maharshi Dayanand University, Rohtak for approval and after the formal from COE, students are informed about the date and time of the examination. Question Paper is sent to them on their registered email Id just 5 min before the commencement of the examination. Teachers are able to upload lectures, assignments on the same college website and various enotes of various subjects are available on college website. Time to time maintenance is carried out by faculty members of Computer Science Department. A dedicated WhatsApp Group has been created at institution level and also in each academic department for sharing orders, information, direction and discussion on a common platform. The necessary budgetary allotments for implementation of various government schemes and digital awareness are provided by the college and proper utilization is ensured with utmost transparency within time limits.



Policy Document in e-governance 2022-2023

Application of e-governance in different fields are given below

ADMINISTRATION: Teacher time table management was made online. Teacher and student portals fully automated. College Website with subdomain to all departments and each of the faculty members. All tender are called through Govt. portal. All notifications are published in college website. Retirement related documents are submitted through e-pension portal. **FINANCE AND ACCOUNT:** Finance section is fully automated. Salary grant received from Govt and its disbursement is done through HRMS. College account is also automated.

STUDENT ADMISSION AND SUPPORT: Admission process is fully automated from submission of forms to payment of fees. E-brochure made available online for free of cost. Help desk is created for the students in the college for filling the admission forms at free of cost. Student can download the complaint form available on college website to register their grievance related to Ragging, gender Discrimination, Caste Discrimination, Class Discrimination, Religion discrimination, Internal assessment. Internal assessment, awards of Practical Exams are uploaded on the University Portal online. Post-matric scholarship, Seasonal Bus Pass facilities are available online. Help desk is created for Passport, driving license, Caste Certificate, Domicile Certificate, EWS Certificate, Voter Card Registration,. Haryana Govt has assigned us the task of Socio-economic survey and CRID Survey of 26000 (approx.) residents of Haryana. During COVID pandemic the support system of the college was not confined to the bonafide students of the college but it was extended to the community at large, our college was entrusted with the task to contact the resident telephonically and enquire about the availability of Govt. facilities to them which was provided by Haryana Govt. free of cost. In this survey each faculty member were allotted 1000 residents.

EXAMINATION: All exam registration is made online via affiliating University portal. Selection of subjects in CBCS program is done through online process. Marks are uploaded in affiliating University portal. Registration and admit card issuing are fully automated. Internal assessments are made automated.

