

कार्यालय प्राचार्य शासकीय इंदरु कॅवट कन्या महाविद्यालय कांकेर

जिला- उ.ब.कांकेर छ.ग.

प.क्र./ 65/ 21
प्रति,

दिनांक 31.08.2021

आयुक्त,(उच्च शिक्षा)
उच्च शिक्षा संचालनालय, छ.ग. शासन
ब्लाक-सी. 03, इन्द्रावती भवन नवा रायपुर
अटलनगर (छ.ग.)

विषय - शासकीय इंदरु कॅवट कन्या महाविद्यालय कांकेर का लेखा परीक्षण हेतु आडिट दल भेजे जाने का अनुरोध ।

संदर्भ- नैक मूल्यांकन कराये जाने हेतु महाविद्यालय के लेखा आडिट कराये जाने की अध्यतन अपरिहार्यता ।

महोदय,

विषयान्तर्गत संदर्भ में सादर लेख है कि शासकीय इंदरु कॅवट कन्या महाविद्यालय का लेखा परीक्षण विगत 10 वर्षों से नहीं हुआ है अतएव नैक मूल्यांकन कराये जाने संबंधी अपरिहार्यता के सम्यक आलोक में महाविद्यालय का अध्यतन लेखा आडिट कराया जाना आवश्यक हैं ।

अतएव आपसे अनुरोध है कि विभागीय लेखा आडिट दल भेजकर आडिट कराये जाने का कष्ट करेंगे।

भवदीय

(डॉ. सी. आर. पटेल)
PRINCIPAL

शा.इंदरु कॅवट कन्या महाविद्यालय (उच्च) कांकेर
जिला उ.ब.कांकेर (छ.ग.)

Beand
91C PRINCIPAL
Govt. Girl's College Kanker
Distt. Uttar Bastar Kanker (C.G.)

प्रतिलिपि-

1. प्रभारी अधिकारी, राज्य गुणवत्ता आश्वासन प्रकोष्ठ, कार्यालय आयुक्त उच्च शिक्षा विभाग, छ.ग. शासन ब्लाक सी-30, इन्द्रावती भवन नवा रायपुर अटलनगर, छ.ग. सादर सूचनार्थ ।
02. अधिष्ठाता/ कुल सचिव, (अकादमी)/यू.जी.सी.शाखा/न्यायिक मूल्यांकन प्रकोष्ठ, शहीद महेन्द्र कर्मा विश्वविद्यालय बस्तर जगदलपुर (छ.ग.) की ओर सादर सूचनार्थ एवं अग्रेषण की आवश्यक कार्यवाही हेतु सूचनार्थ।

N-LIST: Payment Details Submission - Govt. Indru Kenwat Girls College (Ref No. INF/N-LIST/2021/7929)

Inbox

N-LIST Payment <paymentinfo@inlibnet.ac.in> Sep 17, 2021, 12:56 PM

to me

To
Principal
Govt. Indru Kenwat Girls College
Kanker - Chhattisgarh

Respected Sir / Madam,

Thank you for submitting payment details towards annual membership fee of N-LIST Programme for the period 01/04/2021 to 31/03/2022. The submitted payment details are mentioned below:

- N-LIST College ID: 7929
- College Name: Govt. Indru Kenwat Girls College
- Payment Mode: DD
- Draft / UTR No: 464997
- Bank Name: STATE BANK OF INDIA
- Bank IFS Code: SBIN0000401
- Payment Date: 2021-07-12
- Amount Paid: 5999

Note :

- The online payment details will be verified and intimated by email within 4 to 5 Working Days.
- Demand Draft details will be verified after receiving the Hard Copy of the Demand Draft at INFLIBNET Centre and Intimated by email within 4 to 5 working days.

For any queries regarding N-LIST Payment, please contact us at paymentinfo@inlibnet.ac.in.

With regards,



Beard
PRINCIPAL
Govt. Indru Kenwat
Girls College, Kanker
Distt. U. B. Kanker. (C.G.)



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2022/7929

Date: 2022-08-22 09:51:34 (Website)
College GST No.: Not Available
College GST State Code: CT [22]

Name and Address of Subscriber

To
The Principal
Govt. Indru Kenwat Girls College
Albelapara
Kanker
Chhattisgarh - 494334

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBNLIST07929" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBNLIST07929

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

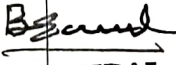
Name of the Branch: CMP Centre, Ashwaryam, Lingampally, Hyderabad


IFSC Code: SBIN0004266

Important Note:

- Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- Annual Membership Fee is non-refundable.

Sincerely Yours


910 PRINCIPAL
Govt. Girl's College Kanker
Distt. Uttar Bastar Kanker (C.G.)


PRINCIPAL Ashok Kumar Rai
Govt. Indaru Kenwat
Girl's College Kanker
Distt. U. B. Kanker (C.G.)
Scientist - E (CS)



Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

शास. इं. के. कन्या महाविद्यालय कांकेर (प्र.स.)
शास. इं. के. कन्या महाविद्यालय कांकेर (छ.ग.)

Budget Allocation Report

Select Report Type:	Budget Allotment Report		
Financial Year:	2016_17	From Date:	01/04/2016
		To Date:	31/03/2017
BCO Code/DDO Code	1438002	शासकीय कन्या महाविद्यालय कांकेर	
Budget Type	ALL		
Demand Number(Optional)			

Show Reports Report To DDO's

ALL Budget Allocation Report(In Rupees) Financial Year:2016_17

S.NO.	BCOCODE/DDOCODE	Head Details	Budget Allocated	Total Budget Distributed	Self Expenditure	Balance	Total Expenditure of DDO's	Total Expenditure(Self Exp + Exp of DDO's)
1	1438002	41-2202-03-103-0102-0798-01-001-V	84,94,000	0	61,46,852	23,47,148	0	61,46,852
2	1438002	41-2202-03-103-0102-0798-01-003-V	106,18,000	0	70,81,681	35,36,319	0	70,81,681
3	1438002	41-2202-03-103-0102-0798-01-005-V	55,000	0	83,250	-28,250	0	83,250
4	1438002	41-2202-03-103-0102-0798-01-006-V	2,95,000	0	3,93,467	-98,467	0	3,93,467
5	1438002	41-2202-03-103-0102-0798-01-014-V	43,000	0	62,665	-19,665	0	62,665
6	1438002	41-2202-03-103-0102-0798-01-015-V	1,60,000	0	1,37,649	22,351	0	1,37,649
7	1438002	41-2202-03-103-0102-0798-01-020-V	85,000	0	48,000	37,000	0	48,000
8	1438002	41-2202-03-103-0102-0798-03-001-V	15,000	0	14,796	204	0	14,796
9	1438002	41-2202-03-103-0102-0798-04-001-V	5,000	0	5,000	0	0	5,000
10	1438002	41-2202-03-103-0102-0798-04-002-V	20,000	0	20,000	0	0	20,000
11	1438002	41-2202-03-103-0102-0798-04-004-V	10,000	0	4,910	5,090	0	4,910
12	1438002	41-2202-03-103-0102-0798-04-005-V	45,000	0	45,000	0	0	45,000
13	1438002	41-2202-03-103-0102-0798-04-006-V	10,000	0	10,000	0	0	10,000
14	1438002	41-2202-03-103-0102-0798-04-007-V	15,000	0	14,782	218	0	14,782
15	1438002	41-2202-03-103-0102-0798-04-008-V	15,000	0	14,457	543	0	14,457
16	1438002	41-2202-03-103-0102-0798-04-009-V	50,000	0	50,000	0	0	50,000
17	1438002	41-2202-03-103-0102-0798-10-009-V	1,75,000	0	1,75,000	0	0	1,75,000
18	1438002	41-2202-03-103-0102-0798-25-001-V	20,000	0	19,665	335	0	19,665
19	1438002	41-2202-03-103-0102-0798-27-002-V	100,00,000	0	100,00,000	0	0	100,00,000
20	1438002	41-2202-03-103-0102-0798-28-006-V	10,000	0	9,929	71	0	9,929
21	1438002	41-2202-03-103-0102-9805-11-013-V	71,200	0	71,200	0	0	71,200
22	1438002	44-2202-03-103-0101-0798-04-005-V	1,78,000	0	1,78,000	0	0	1,78,000
23	1438002	44-2202-03-103-0101-5671-04-004-V	20,000	0	20,000	0	0	20,000
24	1438002	44-2202-03-107-0101-5672-11-013-V	28,050	0	28,050	0	0	28,050
25	1438002	64-2202-03-103-0103-4699-11-004-V	8,850	0	8,450	400	0	8,450
		Total	304,46,110	0	246,42,613	58,03,297	0	246,42,613



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9/c PRINCIPAL
Govt. Girls College Kanker
Distt. Kanker (C. G.)



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शास. इं. के. कन्या महाविद्यालय कांकेर (छ.ग.)

Budget Allocation Report

Select Report Type: Budget Allotment Report

Financial Year: 2017_18

From Date: 01/04/2017

To Date: 31/03/2018

BCO Code/DDO Code 1438002

शासकीय कन्या महाविद्यालय कांकेर

Budget Type ALL

Demand Number(Optional)

Show Report Export To Excel

ALL Budget Allocation Report(In Rupees) Financial Year:2017_18

S.NO.	BCOCODE/DDOCODE	Head Details	Budget Allocated	Total Budget Distributed	Self Expenditure	Balance	Total Expenditure of DDO's	Total Expenditure(Self Exp + Exp of DDO's)
			89,72,769	0	82,52,200	7,20,569	0	82,52,200
1	1438002	41-2202-03-103-0102-0798-01-001-V	89,72,769	0	75,27,916	-4,45,916	0	75,27,916
2	1438002	41-2202-03-103-0102-0798-01-003-V	70,82,000	0	88,650	-5,650	0	88,650
3	1438002	41-2202-03-103-0102-0798-01-005-V	83,000	0	4,16,673	19,017	0	4,16,673
4	1438002	41-2202-03-103-0102-0798-01-006-V	4,25,690	0	61,400	1,600	0	61,400
5	1438002	41-2202-03-103-0102-0798-01-014-V	63,000	0	2,56,187	13,616	0	2,56,187
6	1438002	41-2202-03-103-0102-0798-01-015-V	2,69,803	0	48,000	0	0	48,000
7	1438002	41-2202-03-103-0102-0798-01-020-V	48,000	0	9,900	100	0	9,900
8	1438002	41-2202-03-103-0102-0798-02-004-V	10,000	0	10,735	265	0	10,735
9	1438002	41-2202-03-103-0102-0798-03-001-V	11,000	0	6,000	0	0	6,000
10	1438002	41-2202-03-103-0102-0798-04-001-V	6,000	0	13,000	0	0	13,000
11	1438002	41-2202-03-103-0102-0798-04-002-V	13,000	0	29,991	9	0	29,991
12	1438002	41-2202-03-103-0102-0798-04-003-V	30,000	0	1,49,928	72	0	1,49,928
13	1438002	41-2202-03-103-0102-0798-04-004-V	1,50,000	0	70,000	0	0	70,000
14	1438002	41-2202-03-103-0102-0798-04-005-V	70,000	0	15,000	0	0	15,000
15	1438002	41-2202-03-103-0102-0798-04-007-V	15,000	0	14,000	0	0	14,000
16	1438002	41-2202-03-103-0102-0798-04-008-V	14,000	0	77,000	0	0	77,000
17	1438002	41-2202-03-103-0102-0798-10-009-V	77,000	0	1,15,568	4,432	0	1,15,568
18	1438002	41-2202-03-103-0102-0798-25-001-V	1,20,000	0	49,782	218	0	49,782
19	1438002	41-2202-03-103-0102-0798-25-004-V	50,000	0	1,00,000	0	0	1,00,000
20	1438002	41-2202-03-103-0102-0798-28-006-V	1,00,000	0	1,00,000	0	0	1,00,000
21	1438002	41-2202-03-103-0102-7751-25-001-V	1,00,000	0	90,090	760	0	90,090
22	1438002	41-2202-03-103-0102-9805-11-013-V	90,850	0	7,635	65	0	7,635
23	1438002	64-2202-03-103-0103-4699-11-004-V	7,200	0			0	
		Total	178,18,812	0	175,09,655	3,09,157	0	175,09,655



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Distt. Kanker (C.G.)



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शास. इं. के. कन्या महाविद्यालय कांकेर (छ.ग.)

Budget Allocation Report

Select Report Type:	Budget Allotment Report		
Financial Year:	2018_19	From Date:	01/04/2018
		To Date:	31/03/2019
BCO Code/DDO Code:	1438002	शासकीय कन्या महाविद्यालय कांकेर	
Budget Type:	ALL		
Demand Number(Optional)			

Show Report Export To Excel

ALL Budget Allocation Report(In Rupees) Financial Year:2018_19

S.NO.	BCOCODE/DDOCODE	Head Details	Budget Allocated	Total Budget Distributed	Self Expenditure	Balance	Total Expenditure of DDO's	Total Expenditure(Self Exp + Exp of DDO's)
1	1438002	41-2202-03-103-0102-0798-01-001-V	103,88,000	0	113,79,970	-9,91,970	0	113,79,970
2	1438002	41-2202-03-103-0102-0798-01-003-V	13,50,000	0	48,10,900	-34,60,900	0	48,10,900
3	1438002	41-2202-03-103-0102-0798-01-005-V	83,000	0	94,463	-11,463	0	94,463
4	1438002	41-2202-03-103-0102-0798-01-006-V	2,00,000	0	4,01,741	-2,01,741	0	4,01,741
5	1438002	41-2202-03-103-0102-0798-01-014-V	63,000	0	56,650	6,350	0	56,650
6	1438002	41-2202-03-103-0102-0798-01-015-V	0	0	0	0	0	0
7	1438002	41-2202-03-103-0102-0798-01-020-V	48,000	0	48,000	0	0	48,000
8	1438002	41-2202-03-103-0102-0798-02-004-V	0	0	0	0	0	0
9	1438002	41-2202-03-103-0102-0798-03-001-V	5,000	0	1,040	3,960	0	1,040
10	1438002	41-2202-03-103-0102-0798-04-001-V	5,000	0	0	5,000	0	0
11	1438002	41-2202-03-103-0102-0798-04-002-V	10,000	0	7,595	2,405	0	7,595
12	1438002	41-2202-03-103-0102-0798-04-003-V	0	0	0	0	0	0
13	1438002	41-2202-03-103-0102-0798-04-004-V	0	0	0	0	0	0
14	1438002	41-2202-03-103-0102-0798-04-005-V	20,000	0	20,000	0	0	20,000
15	1438002	41-2202-03-103-0102-0798-04-007-V	10,000	0	9,989	11	0	9,989
16	1438002	41-2202-03-103-0102-0798-04-008-V	5,000	0	4,926	74	0	4,926
17	1438002	41-2202-03-103-0102-0798-10-009-V	59,000	0	59,000	0	0	59,000
18	1438002	41-2202-03-103-0102-0798-25-001-V	0	0	0	0	0	0
19	1438002	41-2202-03-103-0102-0798-25-004-V	0	0	0	0	0	0
20	1438002	41-2202-03-103-0102-0798-28-006-V	0	0	0	0	0	0
21	1438002	41-2202-03-103-0102-7751-25-001-V	0	0	0	0	0	0
22	1438002	41-2202-03-103-0102-9805-11-013-V	24,200	0	0	24,200	0	0
23	1438002	64-2202-03-103-0103-4699-11-004-V	11,650	0	0	11,650	0	0
Total			122,81,850	0	168,94,274	-46,12,424	0	168,94,274



BRAND
9/12 PRINCIPAL
Govt. Girls College Kanker
Distt. Kanker (C. G.)



शास. इं.के. कन्या महाविद्यालय कांकेर (छ.ग.)

शास. इं.के. कन्या महाविद्यालय कांकेर (छ.ग.)

Budget Allocation Report

Select Report Type: Budget Allotment Report

Financial Year: 2019_20 From Date: 01/04/2019 To Date: 31/03/2020

BCO Code/DDO Code 1438002 शासकीय कन्या महाविद्यालय कांकेर

Budget Type ALL

Demand Number(Optional)

Show Report Export To Excel

ALL Budget Allocation Report(In Rupees) Financial Year:2019_20

S.NO.	BCOCODE/DDOCODE	Head Details	Budget Allocated	Total Budget Distributed	Self Expenditure	Balance	Total Expenditure of DDO's	Total Expenditure(Self Exp + Exp of DDO's)
1	1438002	41-2202-03-103-0102-0798-01-001-V	160,19,000	0	196,82,340	-36,63,340	0	196,82,340
2	1438002	41-2202-03-103-0102-0798-01-003-V	20,37,040	0	27,30,456	-6,93,416	0	27,30,456
3	1438002	41-2202-03-103-0102-0798-01-005-V	83,000	0	97,350	-14,350	0	97,350
4	1438002	41-2202-03-103-0102-0798-01-006-V	4,00,000	0	3,94,394	5,606	0	3,94,394
5	1438002	41-2202-03-103-0102-0798-01-014-V	63,000	0	51,975	11,025	0	51,975
6	1438002	41-2202-03-103-0102-0798-01-015-V	0	0	0	0	0	0
7	1438002	41-2202-03-103-0102-0798-01-020-V	16,000	0	40,000	-24,000	0	40,000
8	1438002	41-2202-03-103-0102-0798-03-001-V	5,000	0	4,480	520	0	4,480
9	1438002	41-2202-03-103-0102-0798-04-001-V	10,000	0	5,000	5,000	0	5,000
10	1438002	41-2202-03-103-0102-0798-04-002-V	10,000	0	10,000	0	0	10,000
11	1438002	41-2202-03-103-0102-0798-04-005-V	20,000	0	20,000	0	0	20,000
12	1438002	41-2202-03-103-0102-0798-04-007-V	10,000	0	10,000	0	0	10,000
13	1438002	41-2202-03-103-0102-0798-04-008-V	5,000	0	4,915	85	0	4,915
14	1438002	41-2202-03-103-0102-0798-10-009-V	82,000	0	44,000	38,000	0	44,000
15	1438002	41-2202-03-103-0102-9805-11-013-V	38,765	0	38,765	0	0	38,765
16	1438002	44-2202-03-103-0101-0798-01-015-V	17,000	0	16,469	531	0	16,469
17	1438002	64-2202-03-103-0103-4699-11-004-V	23,429	0	23,083	346	0	23,083
Total			188,39,234	0	231,73,227	-43,33,993	0	231,73,227



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 9/c PRINCIPAL
 Govt. Girls College Kanker
 Distt. Kanker (C. G.)

शा.स. इं.के. कन्या महाविद्यालय कांकेर (छ.ग.)

Budget Allocation Report(With Works Data)

Select Report Type:	Budget Allotment Report		
Financial Year:	2020_21	From Date:	01/04/2020
		To Date:	31/03/2021
BCO Code/DDO Code	1438002	शासकीय कन्या महाविद्यालय कांकेर	
Budget Type	ALL		
Demand Number(Optional)			

Show Report Export To Excel

ALL Budget Allocation Report(In Rupees) Financial Year:2020_21

S.NO.	BCOCODE/DDOCODE	Head Details	Total Budget Allocated	Total Budget Distributed	Self Expenditure	Balance	Total Expenditure of DDO's	Total Expenditure(Self Exp + Exp of DDO's)
1	1438002	41-2202-03-103-0102-0798-01-001-V	177,35,300	0	177,35,300	0	0	177,35,300
2	1438002	41-2202-03-103-0102-0798-01-003-V	23,23,000	0	20,94,534	2,28,466	0	20,94,534
3	1438002	41-2202-03-103-0102-0798-01-005-V	83,000	0	1,08,150	-25,150	0	1,08,150
4	1438002	41-2202-03-103-0102-0798-01-006-V	2,00,000	0	4,13,313	-2,13,313	0	4,13,313
5	1438002	41-2202-03-103-0102-0798-01-014-V	63,000	0	59,275	3,725	0	59,275
6	1438002	41-2202-03-103-0102-0798-01-015-V	90,251	0	90,042	209	0	90,042
7	1438002	41-2202-03-103-0102-0798-01-020-V	8,000	0	40,000	-32,000	0	40,000
8	1438002	41-2202-03-103-0102-0798-02-004-V	10,000	0	10,000	0	0	10,000
9	1438002	41-2202-03-103-0102-0798-03-001-V	8,000	0	7,260	740	0	7,260
10	1438002	41-2202-03-103-0102-0798-04-001-V	5,500	0	5,500	0	0	5,500
11	1438002	41-2202-03-103-0102-0798-04-002-V	11,000	0	11,000	0	0	11,000
12	1438002	41-2202-03-103-0102-0798-04-004-V	50,000	0	7,435	42,565	0	7,435
13	1438002	41-2202-03-103-0102-0798-04-005-V	35,000	0	35,000	0	0	35,000
14	1438002	41-2202-03-103-0102-0798-04-006-V	5,000	0	0	5,000	0	0
15	1438002	41-2202-03-103-0102-0798-04-007-V	7,000	0	7,000	0	0	7,000
16	1438002	41-2202-03-103-0102-0798-10-009-V	44,000	0	44,000	0	0	44,000
17	1438002	41-2202-03-103-0102-0798-25-001-V	60,000	0	19,658	40,342	0	19,658
18	1438002	41-2202-03-103-0102-0798-25-004-V	65,000	0	24,997	3	0	24,997
19	1438002	41-2202-03-103-0102-0798-28-006-V	20,000	0	0	20,000	0	0
20	1438002	41-2202-03-103-0102-0798-33-003-V	10,000	0	0	10,000	0	0
21	1438002	41-2202-03-103-0102-9805-11-013-V	14,650	0	14,650	0	0	14,650
22	1438002	44-2202-03-103-0101-0798-01-015-V	0	0	0	0	0	0
23	1438002	44-2202-03-103-0101-0798-04-005-V	70,000	0	70,000	0	0	70,000
24	1438002	44-2202-03-103-0101-7751-03-001-V	20,000	0	20,000	0	0	20,000
25	1438002	44-2202-03-103-0101-7751-10-009-V	50,000	0	50,000	0	0	50,000
26	1438002	64-2202-03-103-0103-4699-11-004-V	12,300	0	12,300	0	0	12,300
		Total	209,60,001	0	208,79,414	80,587	0	208,79,414



PRINCIPAL
 Govt. Girls College Kanker
 Distt. Kanker (C. G.)

**GOVT GIRL'S COLLAGE
RECIEPTS AND PAYMENTS A/c**

FY: 2016-17

(For The Year Ending On 31st March 2017)

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
OPENING BALANCE			
BANK	1157573.44	By, Salary	97341.00
CASH	141993.56	By, Electricity Expenses	27520.00
To, Collection	107700.00	By, Printing Exp.	4990.00
To, Interest	45128.00	By, Internet Charges	1712.00
		By, Scholarship	21000.00
		By, Income Tax Return	21000.00
		By, Repairing Exp.	2500.00
		CLOSING BALANCE	
		CASH	239218.56
		BANK	1037113.44
Total	1452395.00	Total	1452395.00

As per my report of even date attached

For VIVEK KOCHER & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 023253C

VIVEK KOCHER
PROPRIETOR
M No. 429670



For and on behalf of ~~PROPRIETOR~~ GOVERNMENT INDRU
KEWAT ~~Govt. College Kanker~~
~~Distt. Kanker (C. G.)~~

JAN BHAGIDARI SAMITI INCHARGE
(IC-JBC)

PLACE: KANKER (C.G.)
DATED: 8th SEP 2018



Brand
PRINCIPAL
Govt. Girl's College Kanker
Distt. Uttar Bastar Kanker (C.G.)

GOVT. INDRU KEWAT GIRLS COLLEGE, KANKER
JAN BHAGIDARI SAMITI
RECEIPTS AND PAYMENT a/c
(For The Year Ending On 31st March 2018)

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To, Opening balance	0.00	By, Salary	170357.00
		By, Computer	500.00
To, J.B.S. Ac.	211712.00	By, Stationary.	2725.00
		By, Minerals	320.00
		By, Painting.	650.00
		BY Sweets& bakers	10575.00
		BY Clothes	10000.00
		By, STORES	275
		BY Flowers	380.00
		BY fruits	430.00
		BY Caters	10000
		BY sound&service	5500
		<u>Closing Balances</u>	
		By, Cash	0.00
Total	211712.00	Total	211712.00

As per my report of even date attached

For VIVEK KOCHER & ASSOCIATES
 CHARTERED ACCOUNTANTS



PLACE: KANKER (C.G.)
 DATE: 02th Sep 2022



For and on behalf of, GOVERNMENT INDRU
 KEWAT GIRLS COLLEGE, KANKER

B. Sand

PRINCIPAL

Govt. Indru Kenwat Girl's College
 Kanker, Distt. U. B. Kanker (C.G.)

JAN BHAGIDARI SAMITI INCHARGE
 (IC-JBC)

B. Sand

PRINCIPAL

Govt. Girl's College Kanker
 Distt. Uttar Bastar Kanker (C.G.)

GOVT. INDRU KEWAT GIRLS COLLEGE, KANKER
JAN BHAGIDARI SAMITI
INCOME AND EXPENDITURE a/c
FOR THE YEAR ENDED 31st March 2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To, Salary	164998.00	By, J.B.S. Ac.	214548.00
To, Computer	1200.00		
To, Stationary.	13400.00		
To, Minerals	160.00		
To, Sweets & Bakers	1700.00		
To, Stores	220.00		
To, flowers	430.00		
To, Caters	22000.00		
BY glasses	440.00		
By, Audit Fee	10000.00		
TOTAL	214548.00	TOTAL	214548.00

As per my report of even date attached

For VIVEK KOCHER & ASSOCIATES
 CHARTERED ACCOUNTANTS



PLACE: KANKER (C.G.)
 DATE: 02th Sep 2022

For and on behalf of, GOVERNMENT INDRU
 KEWAT GIRLS COLLEGE, KANKER

B. S. ...
 PRINCIPAL

Govt. Indaru Kewat Girl's College
 Kanker, Distt. U. B. Kanker (C.G.)
 JAN BHAGIDARI SAMITI INCHARGE
 (IC-JBC)



B. S. ...
 9/c PRINCIPAL
 Govt. Girl's College Kanker
 Distt. Uttar Bastar Kanker (C.G.)

GOVT. INDRU KEWAT GIRLS COLLEGE, KANKER
 JAN BHAGIDARI SAMITI
 RECEIPTS AND PAYMENT a/c

(For The Year Ending On 31st March 2020)

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To, Opening balance	0.00	By, Salary	190450.00
		By, Computer	49060.00
To, J.B.S. Ac.	381767.00	BY Stationary	27000.00
		BY Equipment	13000.00
		BY Sweets & bakers	500.00
		BY Bsnl bill	61005.00
		By Annual function	25000
		By Electronics	11102
		By Furniture	4650.00
		<u>Closing Balances</u>	
		By, Cash	
Total	381767.00	Total	381767.00

As per my report of even date attached

For VIVEK KOCHER & ASSOCIATES
 CHARTERED ACCOUNTANTS



PLACE: KANKER (C.G.)
 DATE: 02th Sep 2022



For and on behalf of, GOVERNMENT INDRU
 KEWAT GIRLS COLLEGE, KANKER

Beenu

PRINCIPAL

Govt. Indru Kenwat Girl's College
 Kanker, Distt. U. B. Kanker (C.G.)

JAN BHAGIDARI SAMITI INCHARGE
 (IC-JBC)

Beenu
 71c PRINCIPAL
 Govt. Girl's College Kanker
 Distt. Uttar Bastar Kanker (C.G.)