

Audit Report

Of

Autonomous Govt. P.G. College

Auto Cash Book

Chhindwara

F.Y. 2021-2022



**** Prepared By ****

RAJESH SAHU & CO.

CHARTERED ACCOUNTANTS

First Floor, 3 C.S. COMPLEX

CHHINDWARA (M.P.)

07162 - 246346 (O) 09425146646 (M)

Email <carajesh@rediffmail.com>

AUDIT REPORT

1. We have examined the Receipts & Payments Account for the year ended on that date attached herewith of :

Auto Cash Book

Autonomous Govt. P.G. College ,Chhindwara

These financial statements are the responsibility of the Societies management. Our responsibility is to express an opinion on the financial statements based on our audit.

We have conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on test basis evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

2. We certify that the Receipts & Payments Account are in agreement with the books of account maintained by the Samitee.

3. (a) We report following Observations/Comments/Discrepancies/ inconsistencies : if any

Nil

(b) Subject to above,

- (A) We have obtained all the information and explanations, which in the best of our knowledge and belief were necessary for the purposes of the audit.
- (B) In our opinion, the Samitee has kept proper books of account so far as appears from our examination of books.
- (C) In our opinion and to the best of our information and according to explanations given to us, the said accounts, read with notes there on, if any, give a true and fair view-
- 1) In the case of the Receipts & Payments Account of the transaction done by the Society during the year.

UDIN : 23075618BGWKBJ4341

**For Rajesh Sahu & Co.
Chartered Accountants**



**Rajesh Sahu
(Proprietor)
M.No.-075618**

Prachar
प्रचार्य

शासकीय स्नातकोत्तर महाविद्यालय
छिन्दवाड़ा (म.प्र.)

Date 22.03.2023
Place : Chhindwara

Auto Cash book
Autonomous Govt. P.G. College, Chhindwara
Receipts & Payments Accounts
For The Year Ended On 31st March 2022

	Receipts	Amount Rs.	Payments	Amount Rs.
To Opening Balance			By Recurring Expenses	
Cash in Hand		-	Building Repairing & Other Expenses	4,97,146.00
State Bank of India (A/C No. 30506885394)		-	Computer Maintenance Expenses	1,02,771.00
		-	Electric Material Expenses	3,913.00
" Other Receipts			Fees Return	6,900.00
Janbhagidari Samitee Transfer A/c		75,69,145.60	Honorarium Expenses	36,79,864.00
			Jio Wi-Fi Connection	38,317.00
			Marksheet & Degree Fees	15,34,242.00
			Nacc Fees	88,523.60
			Office Expenses	13,516.00
			Repairing & Maintenance Expenses	47,810.00
			Sanitizer, Mask & Other Expenses	4,090.00
			Security Guard Salary Expenses	2,44,000.00
			Stationary & Printing Expenses	6,59,683.00
			T.D.S. Return Charges	73,720.00
			Telephone Expenses	23,446.00
			Travelling Allowance & Other Expenses	6,002.00
				70,23,943.60
			" Non Recurring Expenses	
			Fan, CPU & Battery	88,220.00
			Inverter & Battery	98,800.00
			Photocopy Machine	35,400.00
			Printer	15,500.00
			Software	3,02,282.00
				5,40,202.00
			" Other Debit Balance	
			Staff Advance - Anil Jain	5,000.00
			" Closing Balance	
			Cash in Hand	-
			State Bank of India (A/C No. 30506885394)	-
Total Rs.		<u>75,69,145.60</u>	Total Rs.	<u>75,69,145.60</u>

True & Correct
For - Auto Cash book
Autonomous Govt. P.G. College, Chhindwara

Chakraborty

(Principal)

शासकीय स्नातकोत्तर महाविद्यालय
छिन्दवाड़ा (म.प्र.)

Date : 22.03.2023
Place : Chhindwara

UDIN : 23075618BGWKB4341

As per our report of even date annexed
For Rajesh Sahu & Co.
Chartered Accountants



Rajesh Sahu
Rajesh Sahu
(Proprietor)
(M.No.075618)

Audit Report

Of

Autonomous Govt. P.G. College

A.F. Cash Book

Chhindwara

F.Y. 2021-22



**** Prepared By ****

RAJESH SAHU & CO.

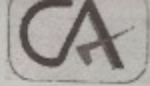
CHARTERED ACCOUNTANTS

First Floor, 3 C.S. COMPLEX

CHHINDWARA (M.P.)

07162 - 246346 (O) 09425146646 (M)

Email <carajesh@rediffmail.com>



AUDIT REPORT

1. We have examined the Receipts & Payments Account for the year ended on that date attached herewith of :

A. F. Cash Book

Autonomous Govt. P.G. College, Chhindwara

These financial statements are the responsibility of the Societies management. Our responsibility is to express an opinion on the financial statements based on our audit.

We have conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on test basis evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

2. We certify that the Receipts & Payments Account are in agreement with the books of account maintained by the Samitee.

3. (a) We report following Observations/Comments/Discrepancies/ inconsistencies : if any

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(b) Subject to above,

- (A) We have obtained all the information and explanations, which in the best of our knowledge and belief were necessary for the purposes of the audit.
- (B) In our opinion, the Samitee has kept proper books of account so far as appears from our examination of books.
- (C) In our opinion and to the best of our information and according to explanations given to us, the said accounts, read with notes there on, if any, give a true and fair view-
- 1) In the case of the Receipts & Payments Account of the transaction done by the Society during the year.

UDIN: 23075618BGWKBI4220

Date: 22.03.2023
Place: Chhindwara

*Audit -
23.05.2023*

For Rajesh Sahu & Co.
Chartered Accountants



Rajesh Sahu
Rajesh Sahu
(Proprietor)
M.No.-075618

A. F. Cash book
Autonomous Govt. P.G.College, Chhindwara
Receipts & Payments Accounts
For The Year Ended On 31st March 2022

	Receipts	Amount Rs.		Payments	Amount Rs.
To Opening Balance			By Recurring Expenses		
Cash in Hand		-	Office Expenses		22,670.00
State Bank of India (Treasury)	57,66,846.00	57,66,846.00			
			Closing Balance		
" Other Receipts			Cash in Hand		-
Janbhagidari Samitee Transfer A/c		22,670.00	State Bank of India (Treasury)	57,66,846.00	57,66,846.00
Total Rs.		57,89,516.00	Total Rs.		57,89,516.00

UDIN: 23075618BGWKBI4220

True & Correct
For - A. F. Cash book
Autonomous Govt. P.G.College, Chhindwara

As per our report of even date annexed
For Rajesh Sahu & Co.
Chartered Accountants

Date : 22.03.2023
Place : Chhindwara

(Signature)
(Principal)
शासकीय स्नातकोत्तर महाविद्यालय
छिन्दवाड़ा (म.प्र.)



(Signature)

Rajesh Sahu
(Proprietor)
(M.No.075618)

Audit Report

Of

Autonomous Govt. P.G. College

Janbhagidari Samiti

Chhindwara

F.Y. 2021-2022



**** Prepared By ****

RAJESH SAHU & CO.
CHARTERED ACCOUNTANTS
First Floor, 3 C.S. COMPLEX
CHHINDWARA (M.P.)
07162 - 246346 (O) 09425146646 (M)
Email <carajesh@rediffmail.com>



AUDIT REPORT

1. We have examined the Balance Sheet as at 31st March 2023 and the Receipts & Payments and Income & Expenditure Account for the year ended on that date attached herewith of :

Janbhagidari Samitee
Autonomous Govt. P.G. College, Chhindwara

These financial statements are the responsibility of the Societies management. Our responsibility is to express an opinion on the financial statements based on our audit.

We have conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on test basis evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

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- (A) We have obtained all the information and explanations, which in the best of our knowledge and belief were necessary for the purposes of the audit.
- (B) In our opinion, the Samitee has kept proper books of account so far as appears from our examination of books.
- (C) In our opinion and to the best of our information and according to explanations given to us, the said accounts, read with notes there on, if any, give a true and fair view-
- I) In the case of the Receipts & Payments Account of the transaction done by the Society during the year.
- II) In case of the Income & Expenditure Account of the **Deficit** of the society for the ended on that date.
- III) In case of the Balance Sheet of the state of affairs of the society as at 31st March 2023.
- IV)

UDIN: 23075618BGWKBH7569

Rajesh Sahu

Date : 22.03.2023
Place : Chhindwara

For Rajesh Sahu & Co.
Chartered Accountants



Rajesh Sahu
Rajesh Sahu
(Proprietor)
M.No.-075618

Janbhagidari Samitee
Autonomous Govt. P.G.College, Chhindwara
Receipts & Payments Account
For the year ended on 31st March 2022

	Amount (Rs.)		Amount (Rs.)
Receipts		Payments	
To Opening Balance		By Recurring Expenses	
Cash in Hand		A. F. Cash Book amount transfer	22,870.00
S.B.I. Cwa. (A/c No.10544993244)	1,36,53,270.20	Affiliation Fees	5,86,400.00
State Bank of India (New A/c)	10,000.00	Auto Cash Book amount transfer	75,89,145.60
Allahabad Bank (A/c No.872)	25,452.00	Bank Charges	283.50
	1,36,88,722.20	EPCO Scheme	4,900.00
" Student Fees Received	1,31,70,868.00	Honorarium	19,98,270.00
" Other Receipts		N.S.S. Shivir Expenses	2,500.00
EPCO Received	20,000.00	Other Expenses	4,790.00
Interest Received From Saving Bank	2,57,025.00	P.D. Cash Book amount transfer	84,35,329.00
N.S.S. Shivir Receipts	1,00,500.00	Honorarium Expenses	6,20,193.60
RUSA Received	6,44,632.00	Repairing Expenses	26,350.00
Sports Activity Receipts (University)	1,40,000.00	Security Guard Salary Expenses	2,51,818.00
	11,62,157.00	Sports Activity Expenses (University)	1,00,000.00
		Telephone Expenses	18,297.00
			1,96,20,944.70
		" Other Debit Balances	
		State Bank of India (New A/c)	10,000.00
		Allahabad Bank (A/c No.872)	25,452.00
			35,452.00
		" Closing Balance	
		Cash in Hand	-
		S.B.I. Cwa. (A/c No.10544993244)	83,65,350.50
			83,65,350.50
Total Rs.	2,80,21,747.20	Total Rs.	2,80,21,747.20

True & Correct
For - Janbhagidari Samitee
Autonomous Govt. P.G.College, Chhindwara

UDIN: 23075618BGWKBH7569

As per our report of even date annexed
For Rajesh Sahu & Co.
Chartered Accountants

Date : 22.03.2023
Place : Chhindwara

(Signature)
प्राचार्य
(Principal)
शासकीय स्नातकोत्तर महाविद्यालय
छिन्दवाड़ा (म.प्र.)



(Signature)
Rajesh Sahu (Proprietor)
(M.No. 075618)

Janbhagidari Samitee
Autonomous Govt. P.G.College, Chhindwara
Income & Expenditure Account
For the year ended on 31st March 2022

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
			1,31,70,868.00
To Recurring Expenses		By Student Fees Received	
A. F. Cash Book amount transfer	22,670.00	" Other Receipts	20,000.00
Affiliation Fees	5,66,400.00	EPCO Received	2,57,025.00
Auto Cash Book amount transfer	75,69,145.60	Interest Received From Saving Bank	1,00,500.00
Bank Charges	283.50	N.S.S. Shivr Receipts	6,44,632.00
EPCO Scheme	4,900.00	RUSA Received	1,40,000.00
Honorarium	19,98,270.00	Sports Activity Receipts (University)	11,62,157.00
N.S.S. Shivr Expenses	2,500.00		
Other Expenses	4,790.00		
P.D. Cash Book amount transfer	84,35,329.00	" Excess of Expenditure Over Income	52,87,919.70
Honorarium Expenses	6,20,193.60		
Repairing Expenses	26,350.00		
Security Guard Salary Expenses	2,51,816.00		
Sports Activity Expenses (University)	1,00,000.00		
Telephone Expenses	18,297.00		
	1,96,20,944.70		
Total Rs.	1,96,20,944.70	Total Rs.	1,96,20,944.70

UDIN: 23075618BGWKBH7569

As per our report of even date annexed
For Rajesh Sahu & Co.
Chartered Accountants



Rajesh Sahu

Rajesh Sahu (Proprietor)
(M.No. 075618)

True & Correct
For - Janbhagidari Samitee
Autonomous Govt. P.G.College, Chhindwara

Adeka
प्राचार्य

(Principal)

शासकीय स्नातकोत्तर महाविद्यालय

चिन्दावाड़ा (म.प्र.)

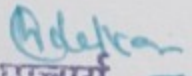
Date : 22.03.2023
Place : Chhindwara

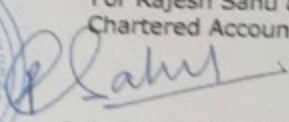
Janbhagidari Samitee
Autonomous Govt. P.G.College, Chhindwara
Balance Sheet
As At 31st March 2022

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
General Fund Account		Fixed Assets	
Opening Balance	4,70,75,389.20	Building Construction	53,62,856.00
Less :- During the year	35,452.00	Computers	53,27,050.00
Less :- Deficit during the year	<u>52,87,919.70</u>	Almirah	8,659.00
	4,17,52,017.50	Battery	12,180.00
		Carpet	49,952.00
		Celling Fans	1,77,561.00
		Chair	15,000.00
		Computer Application Course (Computer)	77,286.00
		Furniture	21,40,698.00
		Gandhi Statue	1,60,000.00
		Gas Fitting	38,890.00
		Generator	38,294.00
		Lab Equipments	1,97,441.00
		Library Books	10,85,746.00
		Library Books (Law)	2,60,780.00
		Aqua Guard	1,61,997.00
		Other Equipment	14,18,232.00
		Projector, Camera for RUSA	58,000.00
		Projector - Sony	47,990.00
		Sodium Lamp	16,000.00
		Sports Material	18,400.00
		Token	6,200.00
		U.P.S.	2,52,668.00
		Water Cooler	1,09,644.00
		Water Filter	<u>23,220.00</u>
			1,70,64,744.00
		Loans & Advances	
		P.W.D. Advance	1,56,11,951.00
		Staff Advance	<u>7,09,972.00</u>
			1,63,21,923.00
		Cash & Bank Balances	
		Cash in Hand	-
		S.B.I. Cwa.(A/c No.10544993244)	83,65,350.50
			<u>83,65,350.50</u>
Total Rs.	<u>4,17,52,017.50</u>	Total Rs.	<u>4,17,52,017.50</u>

True & Correct
For - Janbhagidari Samitee
Autonomous Govt. P.G.College, Chhindwara

Date : 22.03.2023
Place : Chhindwara


(Principal)
शासकीय स्नातकोत्तर महाविद्यालय
चिन्चवाड़ा (म.प्र.)

UDIN: 23075618BGWKBH7569
As per our report of even date annexed
For Rajesh Sahu & Co.
Chartered Accountants

Rajesh Sahu (Proprietor)
(M.No. 075618)

Audit Report

Of

Autonomous Govt. P.G. College

P.D. Cash Book

Chhindwara

F.Y. 2021-22



**** Prepared By ****

RAJESH SAHU & CO.

CHARTERED ACCOUNTANTS

First Floor, 3 C.S. COMPLEX

CHHINDWARA (M.P.)

07162 - 246346 (O) 09425146646 (M)

Email <carajesh@rediffmail.com>



AUDIT REPORT

1. We have examined the Receipts & Payments Account for the year ended on that date attached herewith of :

P. D. Cash Book
Autonomous Govt. P.G. College, Chhindwara

These financial statements are the responsibility of the Societies management. Our responsibility is to express an opinion on the financial statements based on our audit.

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2. We certify that the Receipts & Payments Accounts are in agreement with the books of account maintained by the Samitee.

3. (a) We report following Observations/Comments/Discrepancies/ inconsistencies : if any

Annexure-I

(b) Subject to above,

- (A) We have obtained all the information and explanations, which in the best of our knowledge and belief were necessary for the purposes of the audit.
- (B) In our opinion, the Samitee has kept proper books of account so far as appears from our examination of books.
- (C) In our opinion and to the best of our information and according to explanations given to us, the said accounts, read with notes there on, if any, give a true and fair view-
- 1) In the case of the Receipts & Payments Account of the transaction done by the Society. during the year.

UDIN : 23075618BGWKBL1160

Aditkar;

For Rajesh Sahu & Co.
Chartered Accountants



Rajesh Sahu
Rajesh Sahu
(Proprietor)
M.No.-075618

Date: 22.03.2023
Place: Chhindwara

P. D. Cash book
Autonomous Govt. P.G.College, Chhindwara
Receipts & Payments Accounts
For The Year Ended On 31st March 2022

	Receipts	Amount Rs.	Payments	Amount Rs.
To <u>Opening Balance</u>			By <u>Recurring Expenses</u>	
Cash in Hand		-	Advertisement Expenses	4,910.00
State Bank of India (Treasury)	3,10,67,678.00	3,10,67,678.00	Building Material & Construction Expenses	4,32,012.00
" <u>Other Receipts</u>			College Cleaning Material Expenses	18,855.00
Janbhagidari Samitee Transfer A/c	84,35,329.00		Computer Repairing Expenses	10,710.00
Online Fees Received A/c	87,25,659.00	1,71,60,988.00	Digital Signature Certificate Expenses	4,500.00
			Electricity Bill Expenses	14,684.00
			Electric Material & Repairing Expenses	19,040.00
			Enrolment Fees	10,77,000.00
			Fees Return	1,21,155.00
			Function Expenses	24,931.00
			Honorarium Expenses	7,10,905.00
			Hostel Expenses	23,113.00
			Insurance Expenses	1,74,204.00
			News Paper Expenses	24,723.00
			N S S Shivar Expenses	56,000.00
			Other Expenses	66,244.00
			Repairing & Maintenance Expenses	60,970.00
			Sport Material Expenses	5,67,397.00
			Stationary & Printing Expenses	2,01,274.00
			University Fees	43,35,202.00
				79,47,829.00
			" <u>Other Credit Balance</u>	
			Staff Advance - Laxmikant Chandela	20,000.00
			Staff Advance - Mahendra Sahu	22,500.00
			Staff Advance - Dr. J.M. Poosham	22,500.00
			Staff Advance - Nidhi Dodani	22,500.00
			Staff Advance - S K Patwa	4,00,000.00
				4,87,500.00
			" <u>Closing Balance</u>	
			Cash in Hand	-
			State Bank of India (Treasury)	3,97,93,337.00
Total Rs.		<u>4,82,28,666.00</u>	Total Rs.	<u>3,97,93,337.00</u> <u>4,82,28,666.00</u>

True & Correct
For - P. D. Cash book
Autonomous Govt. P.G.College, Chhindwara

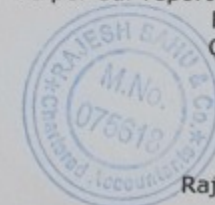
(Signature)
प्राचार्य

शासकीय महाविद्यालय
चिन्मवाड़ा (म.प्र.)

Date : 22.03.2023
Place : Chhindwara

UDIN : 23075618BGWKBL1160

As per our report of even date annexed
For Rajesh Sahu & Co.
Chartered Accountants



(Signature)

Rajesh Sahu (Proprietor)
(M.No.075618)

Audit Report

Of

Autonomous Govt. P.G. College

Govt Cash Book

Chhindwara

F.Y. 2021-2022



**** Prepared By ****

RAJESH SAHU & CO.
CHARTERED ACCOUNTANTS
First Floor, 3 C.S. COMPLEX
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Autonomous Govt. P.G. College ,Chhindwara

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- 1) In the case of the Receipts & Payments Account of the transaction done by the Society. during the year.

Date 22.03.2023

Place : Chhindwara

Audited on:
23.05.2023

UDIN : 23075618BGWKBK1345
For Rajesh Sahu & Co.
Chartered Accountants



Rajesh Sahu
Rajesh Sahu
(Proprietor)
M.No.-075618

Govt. Cash Book
Govt. P.G. College, Chhindwara
Receipts & Payments Accounts
For The Year Ended On 31st March 2022

	Amount (Rs.)		Amount (Rs.)
Receipts		Payments	
To Opening Balance		By Recurring Expenses	
Cash in Hand	300.00	Salary Expenses (Govt. Employee)	16,78,67,126.00
Cash at Bank	-	Salary Expenses (Govt. Employee - Contingency)	19,89,716.00
State Bank of India (Treasury)	300.00	Aatithi Vidhyawan (Guest Faculty)	1,58,64,367.00
		Contingency	29,755.00
" Grant in Aid		Dearness Allowance	2,15,69,357.00
Government Department	27,32,58,957.00	Dearness Allowance (Contingency)	2,85,504.00
		Earned Leave Encashment	64,81,523.00
		Electricity Expenses	8,62,563.00
		Gaon Ki Beti Scholarship	2,38,80,000.00
		Affiliation Fees	35,400.00
		Grant In College (Salary & Arrear - Staff)	2,63,99,597.00
		House Rent Allowance	20,97,929.00
		House Rent Allowance (Contingency)	25,224.00
		Library Books	98,706.00
		Postage Expenses	3,000.00
		Pratibha Kiran Expenses	30,30,000.00
		Rusa Expenses	11,55,839.00
		Sport Activity	1,99,055.00
		Stationery & Books Expenses (SC)	9,79,282.00
		Stationery & Books (ST)	1,77,282.00
		Stationery & Printing Expenses	14,898.00
		Swami Vivekanand Scholarship	59,931.00
		Telephone Expenses	1,29,521.00
		Travelling Allowance	23,382.00
			27,32,58,957.00
		* Closing Balances	
		Cash in Hand	300.00
		Cash at Bank	
		State Bank of India (Treasury)	300.00
			300.00
Total Rs.	27,32,59,257.00	Total Rs.	27,32,59,257.00

UDIN : 23075618BGWKBK1345

As per our report of even date annexed
For Rajesh Sahu & Co.
Chartered Accountants



Rajesh Sahu

Rajesh Sahu (Proprietor)
(M.No.075618) (Pan - AJSPS 7339 F)

True & Correct

For - Govt. Cash Book Govt. P.G. College, Chhindwara

Adeh...
प्राचार्य

शासकीय महाविद्यालय
चिन्दाड़ा (म.प्र.)

Date : 22.03.2023

Place : Chhindwara