जनभागीदारी प्रबंधन समिति शासकीय महाविद्यालय बोरी जिला - दुर्ग (छ.ग.)

AUDIT REPORT

[for the F.Y. 2016-17]

<u>Auditors</u>

M/s S. P.DE & ASSOCIATES

Chartered Accountants

27, T-Market (1st Floor) Nandini Road, Power House, Bhilai-490011, Distt.- Durg (C.G.)

Mob : 9329101447, Email id : spdeandassociates@gmail.com

S. P. DE & ASSOCIATES Chartered Accountants



AUDITOR'S REPORT

To, The Members जनभागीदारी प्रबंधन समिति शासकीय महाविद्यालय, वोरी, दुर्ग (छ.ग.)

We have audited the enclosed Balance Sheet, Income & Expenditure Account and Receipt & Payment Account of जनभागीदारी प्रवंधन समिति शासकीय महाविद्यालय,वोरीदुर्ग (छ.ग.),for the year ended as on 31-03-2017. These financial statement are responsibility of the management. Our responsibility is to express an opinion on these financial statement based on our audit.

We have conducted our audit in accordance with generally accepted auditing standards in India. These standards require that we plan and perform the audit to obtain reasonable assurance whether the Financial Statement are prepared, in all material respect, in accordance with an identified financial reporting framework and are free of material misstatement. An audit includes, examine on test basis, evidence supporting the amount and disclosure in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements. We believe our audit provides a reasonable basis for our opinion.

Subject to our observation / comments in forgoing paragraph, we report that

- (i) The Balance Sheet, Income & Expenditure Account and Receipt & Payment Account are in Agreement with the Books of Account.
- (ii) We have obtained all the Information & Explanation, which to the best of our Knowledge and belief were necessary for the purpose of Audit.
- (iii) In our opinion and to the best of our information and according to the explanation given to us the aforesaid Balance Sheet, Income & Expenditure Account and Receipt & Payment Account gives a True and Fair view.

For, M/s S.P.DE & ASSOCIATES Chartered Accountants

CA S.P.De

Mem. No - 012159 FRN : 002918C UDIN : 21012159AAAAMK8925

PLACE : BHILAI DATE : 11.11.2021



जनभागीदारी प्रबंधन समिति शासकीय म जिला - दुर्ग (छ.ग	हाविद्यालय Г.)	बोरी
BALANCE SHEET		
(for the year ended 31st Ma	the second s	
PARTICULARS	ANNEXURE	AMOUNT
SOURCES OF FUND		
Capital Funds		
General Fund	A	206431.00
Current liabilities & provisions		
Current liabilities & provisions	В	-
TOTAL		206431.00
APPLICATION OF FUNDS		
Fixed Assets		-
nvestments		-
Current Assets		
Cash & Bank Balances :		
Balance with C.G. RAJYA GARAMIN BANK (61809)	C	206431.00
TOTAL		206431.00

The Schedules referred to above and the statement of signfication Accounting policies froms an integral part of the Balance Sheet .

For, जनभागीदारी प्रबंधन समिति शासकीय महाविद्यालय बोरी

1 Scuktoma Principal Govt. College, Bori Presiden Dist.-Durg (C.C.)ary

Place : Durg Date : 11.11.2021

CA S.P.De Mem. No - 012159 FRN : 002918C UDIN : 21012159AAAAMK8925



जनभागीदारी प्रबंधन समिति शासकीय महाविद्याल	नय बोरी
जिला - दुर्ग (छ.ग.)	
INCOME & EXPENDITURE ACCOUNT	
(for the year ended 31st Mar' 2017)	
PARTICULARS	AMOUNT
INCOMES	
Amount recived from college students	152500.00
Bank intrest	9625.00
(A)	162125.00
EXPENDITURE	
Salary Exps	33000.00
Internet and mobile exp	1500.00
Bank Charges	60.00
Office expenses	, 10000.00
Printing and Stationary Exps	4000.00
Function Exp.	45000.00
Reparing & Maintenance	20000.00
(B)	
Surplus during the year (A-B)	48565.00

The Schedules referred to above and the statement of signfication Accounting policies froms an integral part of the Balance Sheet .

For, जनभागीदारी प्रबंधन समिति शासकीय महाविद्यालय बोरी

Autistukoma

President Govt. College, Bori Dist.-Durg (C.G.)

Place : Durg Date : 11.11.2021



18

CA S.P.De Mem. No - 012159 FRN : 002918C UDIN : 21012159AAAAMK8925

जनभागीदारी प्रबंधन समिति शासकीय म	हाविद्यालय बोरी
जिला - दुर्ग (छ.ग.)	
RECEIPTS & PAYMENTS ACCOUN	
(for the year ended 31st Mar' 20	AMOUNT
PARTICULARS	AMOUNT
Opening Cash Balance	
CG RAJYA GRAMIN BANK (61809)	157866.00
RECEIPTS	
Amount recived from college students	152500.00
Bank intrest	9625.00
TOTAL	319991.00
EXPENSES	
Salary Exps	33000.00
Internet and mobile exp	1500.00
Bank Charges	60.00
Office expenses	10000.00
Printing and Stationary Exps	4000.00
Function Exp.	45000.00
Reparing & Maintenance	20000.00
Closing Balance	-
Cash in hand	
Cash at bank	•
Balance with CG RAJYA GRAMIN BANK (61809)	206431.00
TOTAL	319991.00

The Schedules referred to above and the statement of signification Accounting policies froms an integral part of the Balance Sheet.

For, जनभागीदारी प्रबंधन समिति शासकीय महाविद्यालय बोरी

Govt. College, Bori Dist-Durg (C.G.)

President

Place : BHILAI Date : 11.11.2021

CA S.P.De Mem. No - 012159 FRN : 002918C UDIN : 21012159AAAAMK8925



जनभागीदारी प्रबंधन समिति शासकीय महाविद्यालय बोरी जिला - दुर्ग (छ.ग.)

schedules annexed forming part of the Balance Sheet for the year ended 31st mar'2017

ANNEXURE : A

General Fund

PARTICULARS	AMOUNT
Opening balance	157866.00
Add : Surplus during the year	48565.00
Closing balance	206431.00

ANNEXURE : B

Current Liabilites & Provisions

PARTICULARS	AMOUNT
Current Liabilites & Provisions	N. 4
Closing balance	
	•

ANNEXURE : C

Current Assets

PARTICULARS	AMOUNT
Cash at bank	
Balance with CG RAJYA GRAMIN BANK (61809)	- 206431.00
Closing balance	206431.00

For, जनभागीदारी प्रबंधन समिति शासकीय महाविद्यालय बोरी ncipal Govt. College, Bori Dist Etter (C.G.)

President

Place : BHILAI

Date : 11.11.2021

CA S.P.De Mem. No - 012159 FRN:002918C UDIN: 21012159AAAAMK8925



NOTES TO THE ACCOUNTS & ACCOUNTING POLICIES

For the period beginning from April 1, 2016 & ending on March 31, 2017

We have audited the attached Balance Sheet of जनभागीदारी प्रबंधन समिति शासकीय महाविद्यालय, वोरी, दुर्ग (छ.ग.) as at 31st March 2017 and Income & Expenditure Account together with annexure/s for the period beginning from April 1, 2016 & ending on March 31, 2017, both annexed hereto, these Financial Statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

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

ACCOUNTING POLICIES:

- i. Fixed Assets and Depreciation: Fixed Assets are stated at cost, freight and all other expenses directly attributable to bringing the assets to its intended use & no depreciation on fixed assets is provided, since cash basis of Accounting is followed.
- ii. Inventories: N.A.
- iii. Contingent Liabilities: As informed by the management there is no contingent liability as at the date of Balance Sheet.
- iv. Events occurring after Balance Sheet date: No significant event has come to the notice of the management, as informed to us.
- v. Changes in the Accounting Policies: There is no change in the method of accounting
- vi. Extraordinary items: There are no significant items.



जनभागीदारी प्रबंधन समिति शासकीय महाविद्यालय बोरी जिला - दुर्ग (छ.ग.)

AUDIT REPORT [for the F.Y. 2017-18]

Auditors

M/s S. P.DE & ASSOCIATES

Chartered Accountants

27, T-Market (1st Floor) Nandini Road, Power House, Bhilai-490011, Distt.- Durg (C.G.)

of long whith a

Mob : 9329101447, Email id : spdeandassociates@gmail.com

S. P. DE & ASSOCIATES **Chartered Accountants**



AUDITOR'S REPORT

To, The Members जनभागीदारी प्रबंधन समिति शासकीय महाविद्यालय, बोरी. दर्ग (छ.ग.)

We have audited the enclosed Balance Sheet, Income & Expenditure Account and Receipt & Payment Account of जनभागीदारी प्रवंधन समिति शासकीय महाविद्यालय,बोरीदुर्ग (छ.ग.),for the year ended as on 31-03-2018. These financial statement are responsibility of the management. Our responsibility is to express

an opinion on these financial statement based on our audit. We have conducted our audit in accordance with generally accepted auditing standards in India. These standards require that we plan and perform the audit to obtain reasonable assurance whether the Financial Statement are prepared, in all material respect, in accordance with an identified financial reporting framework and are free of material misstatement. An audit includes, examine on test basis, evidence supporting the amount and disclosure in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements. We believe our audit provides a reasonable basis for our opinion.

Subject to our observation / comments in forgoing paragraph, we report that

- The Balance Sheet, Income & Expenditure Account and Receipt & Payment Account are in (i)
- We have obtained all the Information & Explanation, which to the best of our Knowledge Agreement with the Books of Account. (ii)
- and belief were necessary for the purpose of Audit. In our opinion and to the best of our information and according to the explanation given to us the aforesaid Balance Sheet , Income & Expenditure Account and Receipt & Payment (iii)
- Account gives a True and Fair view.

For, M/s S.P.DE & ASSOCIATES Chartered Accountants

CA S.P.De Mem. No - 012159 FRN:002918C UDIN : 21012159AAAAML7450

PLACE : BHILAI DATE: 11.11.2021



जनभागीदारी प्रबंधन समिति शासकीय म जिला - दुर्ग (छ.ग.)	हाविद्यालय	बोरी
BALANCE SHEET (for the year ended 31st Mar' 2018)		
PARTICULARS	ANNEXURE	AMOUNT
SOURCES OF FUND		
Capital Funds		364008.00
General Fund	A	504008.00
Current liabilities & provisions		
Current liabilities & provisions	B	
TOTAL		364008.00
APPLICATION OF FUNDS		
Fixed Assets		-
Investments		-
Current Assets	and the state of the	1 ¹ 4
Cash & Bank Balances :		
Balance with C.G. RAJYA GRAMIN BANK (61809)	С	364008.00
TOTAL		364008.00

The Schedules referred to above and the statement of signification Accounting policies froms an integral part of the Balance Sheet .

For, जनभागीदारी प्रबंधन समिति Karmier शासकीय महाविद्यालय बोरी 21150

Govt. College, Bori Dist Cellege, C.G.)

Place : Durg Date : 11.11.2021

President

For, M/s S.P.DE & ASSOCIATES Chartered Accountants

CA S.P.De Mem. No - 012159 FRN : 002918C UDIN : 21012159AAAAML7450



जनभागीदारी प्रबंधन समिति शासकीय महाविद्या	लय बारा
जिला - दुग (छ.ग.)	
INCOME & EXPENDITURE ACCOUNT	
(for the year ended 31st Mar' 2018)	AMOUNT
PARTICULARS	
NCOMES	214000.00
mount recived from college students	12057.00
ank intrest	
(A)	226057.00
XPENDITURE	43500.00
Salary Exps	1000.00
nternet and mobile exp	180.00
Bank Charges	5000.00
Office expenses	12100.00
Printing and Stationary Exps	
Function Exp.	6700.00
Reparing & Maintenance (B)	68480.0
	4-7-77-0/
Surplus during the year (A-B)	157577.00

The Schedules referred to above and the statement of signfication Accounting policies froms an integral part of the Balance Sheet .

For, जनभागीदारी प्रबंधन समिति शासकीय महाविद्यालय बोरी

Vistukanne Incipal Govt. College, Bori DisSecreta(C.G.)

President

Place : Durg Date : 11.11.2021

CA S.P.De Mem. No - 012159 FRN : 002918C UDIN : 21012159AAAAML7450



जनमानापारा या जिला - दुर्ग (छ.ग.) RECEIPTS & PAYMENTS ACCOUNT	
(for the year ended 31st Mar' 2018)	
	AMOUNT
PARTICULARS	
pening Cash Balance	206431.0
G RAJYA GRAMIN BANK (61809)	
ECEIPTS	214000.0
mount recived from college students	12057.0
Bank intrest	432488.0
TOTAL	
EXPENSES	43500.0
Salary Exps	1000.0
Internet and mobile exp	180.0
Bank Charges	5000.0
Office expenses	6700.0
Printing and Stationary Exps	
Function Exp.	12100.00
Reparing & Maintenance	
Closing Balance	
Cash in hand	
Cash at bank	364008.00
Balance with CG RAJYA GRAMIN BANK (61809)	432488.00

The Schedules referred to above and the statement of signfication Accounting policies froms an integral part of the Balance Sheet .

For, जनभागीदारी प्रबंधन समिति शासकीय महाविद्यालय बोरी coma cipal Govt. College, Bori Dist Curretary (C.G.)

President

Place : BHILAI Date : 11.11.2021



CA S.P.De Mem. No - 012159 FRN:002918C UDIN: 21012159AAAAML7450

जनभागीदारी प्रबंधन समिति शासकीय महाविद्यालय बोरी जिला - दुर्ग (छ.ग.)

Schedules annexed forming part of the Balance Sheet for the year ended 31st mar'2018

ANNEXURE : A

General Fund PARTICULARS	AMOUNT
PARTICOLANS	206431.00
Opening balance	157577.00
Add : Surplus during the year	
	364008.00
Closing balance	

ANNEXURE : B

Current Liabilites & Provisions	AMOUNT
PARTICULARS	74112
Current Liabilites & Provisions	
Closing balance	-

ANNEXURE : C

AMOUNT
364008.00
364008.00

For, जनभागीदारी प्रबंधन समिति शासकीय महाविद्यालय बोरी, MARA Gov. College, Bori Dist.-Eurg (C.G.) Secretary

President

Place : BHILAI Date : 11.11.2021

CA S.P.De Mem. No - 012159 FRN : 002918C UDIN : 21012159AAAAML7450



NOTES TO THE ACCOUNTS & ACCOUNTING POLICIES

For the period beginning from April 1, 2017 & ending on March 31, 2018

We have audited the attached Balance Sheet of जनभागीदारी प्रवंधन समिति शासकीय महाविद्यालय, योरी, दुर्ग (छ.ग.) as at 31st March 2018 and Income & Expenditure Account together with annexure/s for the period beginning from April 1, 2017 & ending on March 31, 2018, both annexed hereto, these Financial Statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

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

ACCOUNTING POLICIES:

- Fixed Assets and Depreciation: Fixed Assets are stated at cost, freight and all other expenses directly attributable to bringing the assets to its intended use & no depreciation on fixed assets is provided, since cash basis of Accounting is followed.
- ii. Inventories: N.A.
- iii. Contingent Liabilities: As informed by the management there is no contingent liability as at the date of Balance Sheet.
- iv. Events occurring after Balance Sheet date: No significant event has come to the notice of the management, as informed to us.
- v. Changes in the Accounting Policies: There is no change in the method of accounting
- vi. Extraordinary items: There are no significant items.



NOTES TO THE ACCOUNTS & ACCOUNTING POLICIES

For the period beginning from April 1, 2017 & ending on March 31, 2018

We have audited the attached Balance Sheet of जनभागीदारी प्रवंधन समिति शासकीय महाविद्यालय,बोरी,दुर्ग (छ.ग.) as at 31st March 2018 and Income & Expenditure Account together with annexure/s for the period beginning from April 1, 2017 & ending on March 31, 2018, both annexed hereto, these Financial Statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

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

ACCOUNTING POLICIES:

- i. Fixed Assets and Depreciation: Fixed Assets are stated at cost, freight and all other expenses directly attributable to bringing the assets to its intended use & no depreciation on fixed assets is provided, since cash basis of Accounting is followed.
- ii. Inventories: N.A.
- iii. Contingent Liabilities: As informed by the management there is no contingent liability as at the date of Balance Sheet.
- iv. Events occurring after Balance Sheet date: No significant event has come to the notice of the management, as informed to us.
- v. Changes in the Accounting Policies: There is no change in the method of accounting
- vi. Extraordinary items: There are no significant items.



जनभागीदारी प्रबंधन समिति शासकीय महाविद्यालय बोरी जिला - दुर्ग (छ.ग.)

AUDIT REPORT [for the F.Y. 2018-19]

Auditors

M/s S. P.DE & ASSOCIATES

Chartered Accountants

27, T-Market (1st Floor) Nandini Road, Power House, Bhilai-490011, Distt.- Durg (C.G.)

Mob : 9329101447, Email id : spdeandassociates@gmail.com

जनभागीदारी प्रबंधन समिति शासकीय महाविद्यालय बोरी जिला - दुर्ग (छ.ग.)

AUDIT REPORT [for the F.Y. 2018-19]

Auditors

M/s S. P.DE & ASSOCIATES

Chartered Accountants

27, T-Market (1st Floor) Nandini Road, Power House, Bhilai-490011, Distt.- Durg (C.G.)

Mob : 9329101447, Email id : spdeandassociates@gmail.com

S. P. DE & ASSOCIATES Chartered Accountants



AUDITOR'S REPORT

To, The Members जनभागीदारी प्रबंधन समिति शासकीय महाविद्यालय, बोरी, दुर्ग (छ.ग.)

We have audited the enclosed Balance Sheet, Income & Expenditure Account and Receipt & Payment Account of जनभागीदारी प्रबंधन समिति शासकीय महाविद्यालय,बोरीदुर्ग (छ.ग.),for the year ended as on 31-03-2019. These financial statement are responsibility of the management. Our responsibility is to express an opinion on these financial statement based on our audit.

an opinion on these mancial statement based on our output. We have conducted our audit in accordance with generally accepted auditing standards in India. These standards require that we plan and perform the audit to obtain reasonable assurance whether the Financial Statement are prepared, in all material respect, in accordance with an identified financial reporting framework and are free of material misstatement. An audit includes, examine on test basis, evidence supporting the amount and disclosure in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements. We believe our audit provides a reasonable basis for our opinion.

Subject to our observation / comments in forgoing paragraph, we report that

- (i) The Balance Sheet, Income & Expenditure Account and Receipt & Payment Account are in Agreement with the Books of Account.
- (ii) We have obtained all the Information & Explanation, which to the best of our Knowledge and belief were necessary for the purpose of Audit.
- (iii) In our opinion and to the best of our information and according to the explanation given to us the aforesaid Balance Sheet, Income & Expenditure Account and Receipt & Payment Account gives a True and Fair view.

For, M/s S.P.DE & ASSOCIATES Chartered Accountants

CA S.P.De Mem. No - 012159 FRN : 002918C UDIN : 21012159AAAAMM8898





जनभागीदारी प्रबंधन समिति शासकीय महाविद्यालय बोरी जिला - दुर्ग (छ.ग.) BALANCE SHEET		
		(for the year ended 31st Mar' 20 PARTICULARS
FANTICOLANS		
URCES OF FUND		
pital Funds	•	564390.00
eneral Fund	A	50.550,005
urrent liabilities & provisions	a	
urrent liabilities & provisions	В	
TOTAL		564390.00
APPLICATION OF FUNDS		
		-
Fixed Assets		
Investments		-
Current Assets		
Cash & Bank Balances : Balance with C.G. RAJYA GRAMIN BANK (61809)	С	564390.00
τοται		564390.00

The Schedules referred to above and the statement of signification Accounting policies froms an integral part of the Balance Sheet .

For, जनभागीदारी प्रबंधन समिति शासकीय महाविद्यालय बोरी rincipal Govt. College, Bori Dist -Durg (C.G.)

President

Place : Durg Date: 11.11.2021



CA S.P.De Mem. No - 012159 FRN:002918C UDIN: 21012159AAAAMM8898

जनभागीदारी प्रबंधन समिति शासकीय महाविद्यालय बोरी	
जिला - दुर्ग (छ.ग.)	
INCOME & EXPENDITURE ACCOUNT	
(for the year ended 31st Mar' 2019)	
PARTICULARS	AMOUNT
INCOMES	
Amount recived from college students	262500.00
Bank intrest	17491.00
(A)	279991.00
EXPENDITURE	
Salary Exps	62800.00
Internet and mobile exp	1000.00
Bank Charges	683.00
Office expenses	12126.00
Printing and Stationary Exps	2000.00
Function Exps	-
Reparing & Maintenance	1000.00
(B)	79609.00
Surplus during the year (A-B)	200382.00

The Schedules referred to above and the statement of signification Accounting policies froms an integral part of the Balance Sheet .

For, जनभागीदारी प्रबंधन समिति शासकीय महाविद्यालय बोरी

> Govt. College, Bori Dist.-Durg (C.G.)

President

Place : Durg Date : 11.11.2021 For, M/s S.P.DE & ASSOCIATES Chartered Accountants

No

CA S.P.De Mem. No - 012159 FRN : 002918C UDIN : 21012159AAAAMM8898



जनभागीदारी प्रबंधन समिति शासकीय महाविद्यालय बोरी जिला - दुर्ग (छ.ग.)	
RECEIPTS & PAYMENTS ACCOUN	Т
(for the year ended 31st Mar' 201	9)
PARTICULARS	AMOUNT
	364008.00
Opening Cash Balance CG RAJYA GRAMIN BANK (61809)	364008.00
CG RAJYA GRAININ COM	
RECEIPTS	262500.00
Amount recived from college students	17491.00
Bank intrest	
	643999.00
TOTAL	
EXPENSES	62800.00
Salary Exps	1000.00
Internet and mobile exp	683.00
Bank Charges	12126.00
Office expenses	2000.00
Printing and Stationary Exps	
Function Exps	1000.00
Reparing & Maintenance	
Closing Balance	-
Cash in hand	
Cash at bank	564390.00
Balance with CG RAJYA GRAMIN BANK (61809)	643999.00
TOTAL	" in frome on integral

The Schedules referred to above and the statement of signfication Accounting policies froms an integral part of the Balance Sheet .

For, जनभागीदारी प्रबंधन समिति शासकीय महाविद्यालय बोरी AOULO ncipal Govt. College, Bori Distoretary (C.G.)

President

Place : BHILAI Date: 11.11.2021



CA S.P.De Mem. No - 012159 FRN:002918C UDIN: 21012159AAAAMM8898

जनभागीदारी प्रबंधन समिति शासकीय महाविद्यालय बोरी जिला - दुर्ग (छ.ग.)

schedules annexed forming part of the Balance Sheet for the year ended 31st mar'2019

ANNEXURE : A

General Fund

PARTICULARS	AMOUNT
Opening balance	364008.00
Add : Surplus during the year	200382.00
Closing balance	564200.00
o unitarioc	564390.00

ANNEXURE : B

Current Liabilites & Provisions

PARTICULARS	AMOUNT
Current Liabilites & Provisions	
	1
Closing balance	-

ANNEXURE : C

Current Assets

PARTICULARS .	AMOUNT
	8 5
Cash in Hand	-7
CG RAJYA GRAMIN BANK (61809)	564390.00
5	
Closing balance	564390.00

Govt. College, Bori Secretaryg (C.G.)

President

Place : BHILAI Date : 11.11.2021 For, M/s S.P.DE & ASSOCIATES Chartered Accountants

MS

CA S.P.De Mem. No - 012159 FRN : 002918C UDIN : 21012159AAAAMM8898



NOTES TO THE ACCOUNTS & ACCOUNTING POLICIES

For the period beginning from April 1, 2018 & ending on March 31, 2019

We have audited the attached Balance Sheet of जनभागीदारी प्रबंधन समिति शासकीय महाविद्यालय,बोरी,दुर्ग (छ.ग.) as at 31st March 2019 and Income & Expenditure Account together with annexure/s for the period beginning from April 1, 2018 & ending on March 31, 2019, both annexed hereto, these Financial Statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

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

ACCOUNTING POLICIES:

- i. Fixed Assets and Depreciation: Fixed Assets are stated at cost, freight and all other expenses directly attributable to bringing the assets to its intended use & no depreciation on fixed assets is provided, since cash basis of Accounting is followed.
- ii. Inventories: N.A.
- iii. Contingent Liabilities: As informed by the management there is no contingent liability as at the date of Balance Sheet.
- iv. Events occurring after Balance Sheet date: No significant event has come to the notice of the management, as informed to us.
- v. Changes in the Accounting Policies: There is no change in the method of accounting
- vi. Extraordinary items: There are no significant items.

जनभागीदारी प्रबंधन समिति शासकीय महाविद्यालय बोरी जिला - दुर्ग (छ.ग.)

AUDIT REPORT

[for the F.Y. 2019-20]

Auditors

M/s S. P.DE & ASSOCIATES

Chartered Accountants

27, T-Market (1st Floor) Nandini Road, Power House, Bhilai-490011, Distt.- Durg (C.G.)

Mob: 9329101447, Email id: spdeandassociates@gmail.com

S. P. DE & ASSOCIATES Chartered Accountants



AUDITOR'S REPORT

To, The Members जनभागीदारी प्रबंधन समिति शासकीय महाविद्यालय, बोरी, दर्ग (छ.ग.)

We have audited the enclosed Balance Sheet, Income & Expenditure Account and Receipt & Payment Account of जनभागीदारी प्रवंधन समिति शासकीय महाविद्यालय,बोरीदुर्ग (छ.ग.),for the year ended as on 31-03-2020. These financial statement are responsibility of the management. Our responsibility is to express

an opinion on these financial statement based on our audit. We have conducted our audit in accordance with generally accepted auditing standards in India. These standards require that we plan and perform the audit to obtain reasonable assurance whether the Financial Statement are prepared, in all material respect, in accordance with an identified financial Financial framework and are free of material misstatement. An audit includes, examine on test basis, reporting framework and are free of material misstatement as the financial statement. An audit also includes evidence supporting the amount and disclosure in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements. We believe our audit provides a reasonable basis for our opinion.

Subject to our observation / comments in forgoing paragraph, we report that

- (i) The Balance Sheet, Income & Expenditure Account and Receipt & Payment Account are in
- Agreement with the Books of Account.(ii) We have obtained all the Information & Explanation, which to the best of our Knowledge(ii) We have obtained all the Information & Explanation, which to the best of our Knowledge
- (iii) and belief were necessary for the purpose of Audit.
 (iii) In our opinion and to the best of our information and according to the explanation given to us the aforesaid Balance Sheet, Income & Expenditure Account and Receipt & Payment Account gives a True and Fair view.

For, M/s S.P.DE & ASSOCIATES Chartered Accountants

CA S.P.De Mem. No - 012159 FRN : 002918C UDIN : 21012159AAAAMN8258

PLACE : BHILAI DATE : 11.11.2021



जनभागीदारी प्रबंधन समिति शासकीय महाविद्यालय बोरी जिला - दुर्ग (छ.ग.)

BALANCE SHEET

(for the year ended 31	st Mar' 2020)	
PARTICULARS	ANNEXURE	AMOUNT
SOURCES OF FUND		
Capital Funds		
General Fund	A	807777.00
Current liabilities & provisions		
Current liabilities & provisions	В	•
	TOTAL	807777.00
APPLICATION OF FUNDS		
Fixed Assets		-
Investments	-	-
Current Assets		
Cash & Bank Balances :		
Balance with C.G.RAJYA GRAMIN BANK (61809)	с	807777.00
	TOTAL	807777.00

The Schedules referred to above and the statement of signification Accounting policies froms an integral part of the Balance Sheet .

For, जनभागीदारी प्रबंधन समिति शासकीय महाविद्यालय बोरी

Govt. College, Bori Disectors (C.G.)

President

Place : Durg Date : 11.11.2021

CA S.P.De Mem. No - 012159 FRN : 002918C UDIN :21012159AAAAMN8258

जनभागीदारी प्रबंधन समिति शासकीय महाविद्र जिला - दूर्ग (छ.ग.)	गलय बोरी
INCOME & EXPENDITURE ACCOUNT	
(for the year ended 31st Mar' 2020)	
PARTICULARS AMOUNT	
INCOMES	
Amount recived from college students	300000.00
Bank intrest	24692.00
(A)	324692.00
EXPENDITURE	
Salary Exps	53400.00
Internet and mobile exp	4821.00
Bank Charges	154.00
Office expenses	12980.00
Printing and Stationary Exps	2000.00
Function Exps	5000.00
Reparing & Maintenance	2950.00
(B)	81305.00
Surplus during the year (A-B)	243387.00

The Schedules referred to above and the statement of signification Accounting policies froms an integral part of the Balance Sheet .



Govt. College, Bori Bist-Durg (C.G.)

President

Place : Durg Date : 11.11.2021



Nobe

CA S.P.De Mem. No - 012159 FRN : 002918C UDIN : 21012159AAAAMN8258

जनभागीदारी प्रबंधन समिति शासकीय जिला - दुर्ग (छ.ग.)	महाविद्यालय बारा
RECEIPTS & PAYMENTS ACCOUNT	
(for the year ended 31st Mar' 2020)	
PARTICULARS	AMOUNT
cach Balance	
Opening Cash Dank CG RAIYA GRAMIN BANK (61809)	564390.00
CG RAJYA GRANNIN	
RECEIPTS	300000.00
RECEIPTS Amount recived from college students	24692.00
Bank intrest	24092.00
	889082.00
TOTAL	
EXPENSES	53400.00
Salary Exps	4821.00
Internet and mobile exp	154.00
Bank Charges	12980.00
Office expenses	2000.00
Printing and Stationary Exps	5000.00
Function Exps	2950.00
Reparing & Maintenance	2550.00
Closing Balance	
Cash in hand	
Cash at bank	807777.00
CG RAJYA GRAMIN BANK (61809)	889082.00

The Schedules referred to above and the statement of signfication Accounting policies froms an integral part of the Balance Sheet .

For, जनभागीदारी प्रबंधन समिति शासकीय महाविद्यालय बोरी 101

Dist

mcipal Govt. College, Bor -Durg (C.G.)

President

Place : BHILAI Date : 11.11.2021

CA S.P.De Mem. No - 012159 FRN:002918C UDIN: 21012159AAAAMN8258



जनभागीदारी प्रबंधन समिति शासकीय महाविद्यालय बोरी जिला - दुर्ग (छ.ग.)

schedules annexed forming part of the Balance Sheet for the year ended 31st mar'2020

ANNEXURE : A

General Fund

PARTICULARS	AMOUNT
Opening balance	564390.00
Add : Surplus during the year	243387.00
Closing balance	807777.00

ANNEXURE : B

Current Liabilites & Provisions

PARTICULARS	AMOUNT
Current Liabilites & Provisions	
Closing balance	-

ANNEXURE : C

Current Assets

PARTICULARS	AMOUNT
Cash in Hand	
CG RAJYA GRAMIN BANK (61809)	807777.00
Closing balance	807777.00



Place : BHILAI Date : 11.11.2021



Not

CA S.P.De Mem. No - 012159 FRN : 002918C UDIN : 21012159AAAAMN8258

NOTES TO THE ACCOUNTS & ACCOUNTING POLICIES

For the period beginning from April 1, 2019 & ending on March 31, 2020

We have audited the attached Balance Sheet of जनभागीदारी प्रवंधन समिति शासकीय महाविद्यालय,वोरी,दुर्ग (夜.T.) as at 31st March 2020 and Income & Expenditure Account together with annexure/s for the period beginning from April 1, 2019 & ending on March 31, 2020, both annexed hereto, these Financial Statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

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

ACCOUNTING POLICIES:

- Fixed Assets and Depreciation: Fixed Assets are stated at cost, freight and all other expenses i. directly attributable to bringing the assets to its intended use & no depreciation on fixed assets is provided, since cash basis of Accounting is followed.
- ii. Inventories: N.A.
- Contingent Liabilities: As informed by the management there is no contingent liability as at iii. the date of Balance Sheet.
- Events occurring after Balance Sheet date: No significant event has come to the notice of iv. the management, as informed to us.
- Changes in the Accounting Policies: There is no change in the method of accounting v.
- Extraordinary items: There are no significant items. vi.



जनभागीदारी प्रबंधन समिति शासकीय महाविद्यालय बोरी जिला - दुर्ग (छ.ग.)

AUDIT REPORT

[for the F.Y. 2020-21]

Auditors

M/s S. P.DE & ASSOCIATES

Chartered Accountants

27, T-Market (1st Floor) Nandini Road, Power House, Bhilai-490011, Distt.- Durg (C.G.)

Mob : 9329101447, Email id : spdeandassociates@gmail.com

S. P. DE & ASSOCIATES

CA

AUDITOR'S REPORT

कि निम्ध Members कनभावी एनी प्रदेशन समिति आत्राकीय महाविद्यालय, बोली, हुर्च (द. र.)

We have audited the enclosed Salance Steet. Income & Expenditure Account and Receipt & Payment Account of an and the enclosed Salance Steet. Income & Expenditure Account and Receipt & Payment Account of an and the enclosed salance steet any fit units of the management. Our responsibility is to express 2021. These financial statement are responsibility of the management. Our responsibility is to express 2021. These financial statement are responsibility of the management. Our responsibility is to express

an opinion on these financial statement based on our audit. We have conducted our audit in accordance with generally accepted auditing standards in India. These standards require that we plan and certions the audit to obtain reasonable assurance whether the standards require that we plan and certions the audit to obtain reasonable assurance whether the financial Statement are prepared, in all material respect, in accordance with an identified financial executing firanework and are free of material respect, in accordance with an identified on test basis, reporting firanework and are free of material mistatement. An audit includes, examine on test basis, evidence subcorting the amount and disclosure in the financial statement. An audit also includes evidence subcorting the amount and disclosure in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as assessing the accounting principles used and significant estimates are also able basis for our evaluating the overall financial statements. We believe our audit provides a reasonable basis for our optimion.

Subject to our observation // comments in forgoing paragraph, we report that

- (I) The Balance Sheet, Income & Expenditure Account and Receipt & Payment Account are in
- Agreement with the Books of Account. (ii) We have obtained all the information & Explanation, which to the best of our Knowledge
- (iii) and belief were necessary for the purpose of Audit.
 (iii) In our opinion and to the best of our information and according to the explanation given to us the aloresaid Balance Sheet. Income & Expenditure Account and Receipt & Payment Account gives a True and Fair view.

Fot, M/s S.P.DE & ASSOCIATES Chartered Accountants

CA S.P.De Mem. No - 012159 FRN : 002918C UDIN : 21012159AAAAMP9029

PLACE : EHILAI DATE : 11.11.2021

जिला - दुर्ग (छ.ग.) BALANCE SHEET (for the year ended 31st Mar' 2021)		
PARTICULARS	ANNERURE	AMOINT
OUPCES OF FUND		
apital Europa		
General Fund	A	\$77296.00
Corrent Rabilities & provisions		
Expenses Payable :	8	5000.00
Audit fees for F.y.2016-17 to 2020-21		30000.00
Accounting charges F.y 2016-17 to 2020-21		1012136.00
TOTAL		1514199246
APPLICATION OF FUNDS		
	D	
Eired Assets,		10900.00
Mobile		24500.00
invertar	0000	-
lovestments,		
Current Assets.		
Cash & Bank Balances :	c	575795.00
Balance with C.G. RAJYA GRAMIN BANK (61809)		21912244
TOTAL		1017195.00

The Schedules referred to above and the statement of signification Accounting policies froms an integral part of the Balance Sheet .

For, उनकार्याटा प्रसंधन समिति धाहकीय महाविद्यालय बोगे President Gove Neveen College Bori Dist Durg (C.G.) Place : Durg Date : 11.11.2021



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CA S.P.De Mem. No - 012159 FRN : 002918C UDIN : 21012159AAAAMP9029

जिला - दुर्ग (छ.ग.) income & Expenditure Accou	UNT	a the second second
(for the year ended 31st Mar' 20	(7.1)	And an and a second
PARTICULARS	a mataka 1971	AMOUNT
INCOMES		
Amount recived from college students	and the subsection of	334000.0
pank intrest	and the second se	24711.00
	(٨)	358711.00
EXPENDITURE		49100.00
Salary Exps	ce contractor and a second second second	5000.00
Audit Fees for F.Y. 2016-17 to 2020-21	Sectority and the second details of the second	30000.00
Accounting charges for F.Y. 2016-17 to 2020-21		2498.00
Internet and mobile exp	en antal	105.00
Bank Charges		34990.00
Office expenses		10925.00
Printing and Stationary Exps		10000.00
Function Exps	erangent for any content of	46674.00
Other Reparing & Maintenance	(B)	189292.00

The Schedules referred to above and the statement of signification Accounting policies froms an integral part of the Balance Sheet .

For, जनभागीदारी प्रबंधन समिति शासकीय महाविद्यालय बोरी

pukarma

President, Neveen Cadargte Dorl Dist. Durg (C.G.)

Place : Durg Date : 11.11.2021



CA S.P.De Mem. No - 012159 FRN : 002918C UDIN : 21012159AAAAMP9029

जनभागीदारी प्रबंधन समिति शासकीय जिला - दुर्ग (छ.ग.)	
RECEIPTS & PAYMENTS ACCO	UNT 2021 \
RECEIPTS & PATHOETTS Mar'	AMOUNT
PARTICULARS	and a second
Opening Cash Balance	807777.00
OPENING CASH CG RAIYA GRAMIN BANK (G1809)	
RECEIPTS	334000.00
Amount recived from college students	24711.00
Bank intrest	1166488.00
TOTAL	
EXPENSES	49100.00
Salary Exps	2498.00
Internet and mobile exp	105.0
Bank Charges	34990.0
ato a menses	10925.00
Printing and Stationary Exps	10000.00
Non ExpS	46674.0
Other Reparing & Maintenance	35400.00
Purchase of Assets - i) Mobile - 10900 ii) inverter - 24500	
Closing Balance	
ash in hand	
ash at bank	
alance with CG RAJYA GRAMIN BANK (61809)	976796.00
DTAL	1166488.0

he Schedules referred to above and the statement of signfication Accounting policies froms an integral art of the Balance Sheet .

For, लनभागीदारी प्रबंधन समिति शासकीय महाविद्यालय बोरी



Place : BHILAI Date : 11.11.2021



CA S.P.De Mem. No - 012159 FRN : 002918C UDIN : 21012159AAAAMP9029

जनभागीदारी प्रबंधन समिति भासकीय महाविद्यालय बोरी जिला - दुर्ग (रह.ग.)

schedules annexed forming part of the finlance sheet for the year ended 31st mar'2071

1111	CX.	Ul	1	1	h

Seneral Fund,	PARTICULARS	AMOUNT
and a serie of the local division of the	PARTICULARS	80111110
pening balance (d. : Surplus during	the year	16941970
	Closing balance	977195.00

ANNEXURE : B

Current Liabilites & Provisions PARTICULARS	AMOUNT
FARICOLARS	
Audit fees for F.y.2016-17 to 2020-21 Payable	5000.00
Accounting charges F.y 2016-17 to 2020-21 Payable	30000.00
Closing balance	35000.00

ANNEXURE 1 C

Current Assets,

PARTICULARS	AMOUNT
Cash in Hand	
CG RAJYA GRAMIN BANK (61809)	976796.00
Closing balance	976796.00

U Acci

100, जनभागीदारी प्रबंधन समिति धासकीय महाविद्यालय बोरी

President Ovt. Never President Dist. Durg (C.G.) Place : BHILAI Date : 11.11.2021 For, M/s S.P.DE & ASSOCIATES Chartered Accountants

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CA S.P.De Mem. No - 012159 FRN : 002918C UDIN : 21012159AAAAMP9029
ANNEXURE : D

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PARTICULARS	Opening Amount	Amount	Closeing salance
Mobile	•	10900.00	10500.00
		24500.00	24500.00
Invertar			
		35400.00	35400.00
DIAL			

For, जनभागीदारी प्रबंधन समिति शासकीय महाविद्यालय वोरी

President Cont. Necretario (c.C.) Place : BHILAL

Date : 11.11.2021

For, M/s S.P.DE & ASSOCIATES Chartered Accountants

Act

UDIN: 21012159AAAAMP9029 Mem. No - 012159 FRN: 002918C CA S.P.De

NOTES TO THE ACCOUNTS & ACCOUNTING POLICIES

For the period beginning from April 1, 2020 & ending on March 31, 2021

We have audited the attached Balance Sheet of जनभागीदारी प्रबंधन गमिति शानकीय महाविद्यालय, योगी, दुर्ग (छ. ग.) as at 31st March 2021 and Income & Expenditure Account together with annexure/s for the period beginning from April 1, 2020 & ending on March 31, 2021, both annexed hereto, these Financial Statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

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

ACCOUNTING POLICIES:

- Fixed Assets and Depreciation: Fixed Assets are stated at cost, freight and all other expenses
 directly attributable to bringing the assets to its intended use & no depreciation on fixed assets is provided, since cash basis of Accounting is followed.
- ii. Inventories: N.A.
- iii. Contingent Liabilities: As informed by the management there is no contingent liability as at the date of Balance Sheet.
- iv. Events occurring after Balance Sheet date: No significant event has come to the notice of the management, as informed to us.
- v. Changes in the Accounting Policies: There is no change in the method of accounting
- vi. Extraordinary items: There are no significant items.



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Ravi Solutions 2nd Floor, on Gajalaxmi Gold Works Gawali Para, Ward No -33, Durg 49101 www.ravisolutions.com Mobile Number – 9039767536

Invoice

R No. 000120

Date: 23/06/2016

To,

Government Naveen College Bori dist Durg (C.G.)

According to work order

Sr. No.	Contents	Price	
1	Domain Name : www.govtcollegebori.com 1 Year Renewal	Ŧ	5000
1.	Website web hosting 1 Year www.govtcollegebori.com	Ì	3000
-	Total	₹	5000



Web Site Designing, Software Development, CCTV Camera, SEO, Vocational Training

www.ravisolutions.com



Invoice Bill

Date : 10/06/2017

Bill No. 00101

To, The Principal Government Naveen College Bori dist Durg (C.G.)

Sr. No.	Contents	Price	9
1.	Domain Name : www.govtcollegebori.com 1 Year Renewal Website Maintenance Website web hosting 1 Year Renewal		5000
	www.govtcollegebori.com Total	₹	5000

Terms and Condition

- 1. The Bill should be clear within 6 Days of receiving this letter.
- 2. The payment should be made in favor of Ravi Solutions on given details above.
- 3. Customer care support will be available 24x7.

Ravi Solutions Account Details Ac Name – Ravi Solutions Ac No. – 496701010110383 Union Bank Branch- Durg C.G. IFSC Code- UBIN0549673



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Ravi Solutions Galalaxmi Gold Works, Gawali Para, Dure (C.G) 491/001 www.ravisolutions.com C : 9039767536, 7024154427

GSTIN:- 22AQGPK5810Q1ZN

Invoice Bill

Date: 11/06/2019

Bill No. Jun/0066

To,

Government Naveen College Bori dist Durg (C.G.)

According to work order

Sr. No.	Contents	Price
1	Domain Name : www.govtcollegebori.com 1 Year Renewal valid up to June 2020	5000
1.	Website web hosting 1 Year www.govtcollegebori.com	- 3000
	CGST 99	6 450
Sale and	SGST 99	6 450
and the	Tota	al ₹ 5900



Web Site Designing, Software Development, CCTV Camera, SEO, Vocational Training

w ravisolutions com * e-mail : ravisolutions@live.com



Ravi Solutions Gejalaxmi Gold Works, Gawali Para, Durg (C G) 491001 www.ravisolutions.com C : 9039767536, 7024154427

Invoice Bill

Date: 26/06/2020

Bill No. 00270

To,

Government Naveen College Bori dist Durg (C.G.)

According to work order

Sr. No.	Contents	During	1.1.2. 2.3.1
1	Domain Name : www.govtcollegebori.com 1 Year Renewal valid up to June 2021	Price	
1.	Website web hosting 1 Year www.govtcollegebori.com		6000
	Total	₹	6000

Terms and Condition

- 1. The Bill should be clear within 6 Days of receiving this letter.
- The payment should be made in favor of Ravi Solutions on given details above.
- 3. Customer care support will be available 24x7.

Ravi Solutions Account Details Ac Name – Ravi Solutions Ac No. – 496701010110583 Union Bank Branch- Durg C.G. IFSC Code- UBIN0549673





Ravi Solutions Gajalaxmi Gold Works, Gawali Para, Durg (C.G.) 491001 www.ravisolutions.com 7 9039767536, 7024154427

Invoice Bill

Date: 23/06/2021

Bill No. 00471

To, The Principal Government Naveen College Bori dist Durg (C.G.)

According to work order

Sr. No.	Contents		Price	
	Domain Name : www.govtcollegebori.com 1 Year Renewal			
1.	Website web hosting 1 Year www.govtcollegebori.com	2		6000
12		Total	₹	6000

Terms and Condition

- 1. The Bill should be clear within 6 Days of receiving this letter.
- 2. The payment should be made in favor of Ravi Solutions on given details above.
- 3. Customer care support will be available 24x7.

Ravi Solutions Account Details Ac Name – Ravi Solutions Ac No. – 496701010110583 Union Bank Branch- Durg C.G. IFSC Code- UBIN0549673



Web Site Designing, Software Development, CCTV Camera, SEO, Vocational Training www.ravisolutions.com * e-mail: ravisolutions@live.com

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Ravi Solutions Gajalaxmi Gold Works, Gawali Para, Durg (C.G) 491001 www.ravisolutions.com & : 9039767536, 7024154427

GSTIN:- 22AQGPK5810Q1ZN

Invoice Bill

Date: 01/07/2018

Bill No. 5/0088

To,

Government Naveen College Bori dist Durg (C.G.)

According to work order

Sr. No.	Contents	Price
1	Domain Name : www.govtcollegebori.com 1 Year Renewal valid up to June 2017	5000
1.	Website web hosting 1 Year www.govtcollegebori.com	- 5000
	CGST 9%	450
	SGST 9%	450
	Total	₹ 5900



Web Site Designing, Software Development, CCTV Camera, SEO, Vocational Training

Govt. Naveen College Bori

Web Portals used for e Governance

1 Admission





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2 Finance and Accounts

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3 Scholarship

A National Scholarship Portal



B State Government SC/ ST/ OBC Post Matric Scholarship



4 Examination





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कार्यालय प्राचार्य शासकीय नवीन महाविद्यालय - बोरी, जिला - दुर्ग (छ. ग.)

www.govtcollegebori.com

Email-govtcollegebori@gmail.com

College Code - 1609

Policy document on e - governance

The government of Chhattisgarh which has already won accolades at a National level for its initiatives in e - governance, plays an inspirational role for all its institution to emulate. Our institution has also framed a policy document for e - governance which is broadly as follows:

1 paperless work in the office is to be encouraged by disseminating all information by using social media platforms like emails and whats app. Circulars, directives, policy documents are to be shared as far as possible through these platforms.

2. The disbursement of salary / remuneration is to be done in online mode and details of the same to be made available on the CG government's web portal ekosh online.

3 The institution shall aspire to achieve 100% cashless transactions as per the directives of the government.

4 Directives, circulars, information for day to day administration is to be made available as far as possible in the institutions whats app group.

5 The institution shall aim to create a transparent policy of admission by strictly following online admission procedure. Students are to apply online in University portal for their admission. The modus of application is to conform with the directives provided by the University before admissions.

6 The institution is to facilitate in the disbursement of the scholarship by inviting online application from the students. The institution will also conduct the required verification of the documents for the further processing of scholarship applications.

7 The institution shall facilitate the examination procedure as per the directives received from the University from time to time. The students are to apply online examination form on the University portal. The institution shall verify online information provided by the students.

8 The institution shall also facilitate in the procedural aspects for the conduct of the University examination by providing help to students in the downloading of admission card or other information pertaining to examination.