

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

AUDIT REPORT
[for the F.Y. 2016-17]

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



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 31-03-2017. 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.

PLACE : BHILAI
DATE : 11.11.2021



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


CA S.P.De

Mem. No - 012159

FRN : 002918C

UDIN : 21012159AAAAMK8925

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

BALANCE SHEET
(for the year ended 31st Mar' 2017)

PARTICULARS	ANNEXURE	AMOUNT
SOURCES OF FUND		
Capital Funds		
General Fund	A	206431.00
Current liabilities & provisions		
Current liabilities & provisions	B	-
TOTAL		206431.00
APPLICATION OF FUNDS		
Fixed Assets		
Investments		
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

K. S. K. K. K.
Principal

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

Place : Durg

Date : 11.11.2021

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

S.P. De

CA S.P.De

Mem. No - 012159

FRN : 002918C

UDIN : 21012159AAAAMK8925



**जनभागीदारी प्रबंधन समिति शासकीय महाविद्यालय 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)	113560.00
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

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

President

Place : Durg

Date : 11.11.2021



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

S.P. De

CA S.P.De

Mem. No - 012159

FRN : 002918C

UDIN : 21012159AAAAMK8925

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

RECEIPTS & PAYMENTS ACCOUNT
(for the year ended 31st Mar' 2017)

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 signfication Accounting policies froms an integral part of the Balance Sheet .

For, जनभागीदारी प्रबंधन समिति
शासकीय महाविद्यालय बोरी

[Signature]
Principal
Govt. College, Bori
Dist-Durg (C.G.)
Secretary

President

Place : BHILAI

Date : 11.11.2021

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

[Signature]

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	
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

[Signature]
Principal
Govt. College, Bori
Dist. Durg (C.G.)
Secretary

President

Place : BHILAI

Date : 11.11.2021

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

[Signature]

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, बोरी, 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.)

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



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 31-03-2018. 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

- (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.

PLACE : BHILAI
DATE : 11.11.2021

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

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



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

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

J. S. Karmar
Principal
Govt. College, Bori
Dist. Durg (C.G.)

President

Place : Durg
Date : 11.11.2021

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

S.P. De

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



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

INCOME & EXPENDITURE ACCOUNT
(for the year ended 31st Mar' 2018)

PARTICULARS	AMOUNT
INCOMES	
Amount recived from college students	214000.00
Bank intrest	12057.00
(A)	226057.00
EXPENDITURE	
Salary Exps	43500.00
Internet and mobile exp	1000.00
Bank Charges	180.00
Office expenses	5000.00
Printing and Stationary Exps	12100.00
Function Exp.	-
Reparing & Maintenance	6700.00
(B)	68480.00
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

President

Place : Durg

Date : 11.11.2021

J. V. Istukumar
Principal
Govt. College, Bori
Dist. Durg (C.G.)

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

CA S.P.De

Mem. No - 012159

FRN : 002918C

UDIN : 21012159AAAAML7450



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

RECEIPTS & PAYMENTS ACCOUNT
(for the year ended 31st Mar' 2018)

PARTICULARS	AMOUNT
Opening Cash Balance	206431.00
CG RAJYA GRAMIN BANK (61809)	
RECEIPTS	214000.00
Amount recived from college students	12057.00
Bank intrest	
TOTAL	432488.00
EXPENSES	43500.00
Salary Exps	1000.00
Internet and mobile exp	180.00
Bank Charges	5000.00
Office expenses	6700.00
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
TOTAL	

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

S. P. De
Principal
Govt. College, Bori
Dist. Durg (C.G.)
Secretary

President

Place : BHILAI
Date : 11.11.2021

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

S. P. De

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
Opening balance	206431.00
Add : Surplus during the year	157577.00
Closing balance	364008.00

ANNEXURE : B

Current Liabilites & Provisions

PARTICULARS	AMOUNT
Current Liabilites & Provisions	-
Closing balance	-

ANNEXURE : C

Current Assets

PARTICULARS	AMOUNT
Cash at Bank	-
CG RAJYA GRAMIN BANK (61809)	364008.00
Closing balance	364008.00

For, जनभागीदारी प्रबंधन समिति
शासकीय महाविद्यालय बोरी

S. P. De
Principal
Govt. College, Bori
Dist.-Durg (C.G.)
Secretary

President

Place : BHILAI

Date : 11.11.2021

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

S. P. De
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 प्रबंधन समिति शासकीय महाविद्यालय, वोरी, 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.



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 प्रबंधन 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.

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ACCOUNTING POLICIES:

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- 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.



[Handwritten signature]

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

AUDITOR'S REPORT

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

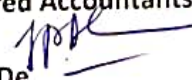
We have audited the enclosed Balance Sheet, Income & Expenditure Account and Receipt & Payment Account of जनभागीदारी प्रबंधन समिति शासकीय महाविद्यालय, बोरीदुर्ग (छ.ग.), for the year ended as on 31-03-2019. These financial statement are responsibility of the management. Our responsibility is to express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

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

PLACE : BHILAI
DATE : 11.11.2021



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

BALANCE SHEET
(for the year ended 31st Mar' 2019)

PARTICULARS	ANNEXURE	AMOUNT
SOURCES OF FUND		
Capital Funds		
General Fund	A	564390.00
Current liabilities & provisions		
Current liabilities & provisions	B	-
TOTAL		564390.00
APPLICATION OF FUNDS		
Fixed Assets		
Investments		
Current Assets		
Cash & Bank Balances :		
Balance with C.G. RAJYA GRAMIN BANK (61809)	C	564390.00
TOTAL		564390.00

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

K. V. S. K. K. K.
Principal
Govt. College, Bori
Dist. Durg (C.G.)
Secretary

President

Place : Durg

Date : 11.11.2021

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

S.P. De
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 signfication Accounting policies froms an integral part of the Balance Sheet .

For, जनभागीदारी प्रबंधन समिति
शासकीय महाविद्यालय बोरी

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

President

Place : Durg

Date : 11.11.2021

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

(Signature)
CA S.P.De

Mem. No - 012159

FRN : 002918C

UDIN : 21012159AAAAMM8898



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

RECEIPTS & PAYMENTS ACCOUNT
(for the year ended 31st Mar' 2019)

PARTICULARS	AMOUNT
Opening Cash Balance	364008.00
CG RAJYA GRAMIN BANK (61809)	
RECEIPTS	
Amount recived from college students	262500.00
Bank intrest	17491.00
TOTAL	643999.00
EXPENSES	
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
Closing Balance	-
Cash in hand	-
Cash at bank	564390.00
Balance with CG RAJYA GRAMIN BANK (61809)	643999.00
TOTAL	

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

[Signature]
Principal
Govt. College, Bori
Dist. Durg (C.G.)
Secretary

President

Place : BHILAI

Date : 11.11.2021

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

[Signature]

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	564390.00

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)	564390.00
Closing balance	564390.00

For, जनभागीदारी प्रबंधन समिति
शासकीय महाविद्यालय बोरी

Jai Prakash Kumar
Principal
Govt. College, Bori
District (C.G.)

President

Place : BHILAI

Date : 11.11.2021

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

S.P.De

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.



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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



AUDITOR'S REPORT

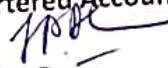
To,
The Members
जनभागीदारी प्रबंधन समिति शासकीय महाविद्यालय,
बोरी,
दुर्ग (छ.ग.)

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 31-03-2020. 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 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 : 21012159AAAAMN8258

PLACE : BHILAI
DATE : 11.11.2021



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

BALANCE SHEET
(for the year ended 31st Mar' 2020)

PARTICULARS	ANNEXURE	AMOUNT
SOURCES OF FUND		
Capital Funds		
General Fund	A	807777.00
Current liabilities & provisions		
Current liabilities & provisions	B	-
TOTAL		807777.00
APPLICATION OF FUNDS		
Fixed Assets		
Investments		
Current Assets		
Cash & Bank Balances :		
Balance with C.G.RAJYA GRAMIN BANK (61809)	C	807777.00
TOTAL		807777.00

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

Chellishekarma
Principal

President

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

Place : Durg

Date : 11.11.2021

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

S.P. De

CA S.P.De

Mem. No - 012159

FRN : 002918C

UDIN :21012159AAAAMN8258



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

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 signfication Accounting policies froms an integral part of the Balance Sheet .

For, जनभागीदारी प्रबंधन समिति
शासकीय महाविद्यालय बोरी

S. P. De
Principal
Govt. College, Bori
Dist - Durg (C.G.)
Secretary

President

Place : Durg

Date : 11.11.2021

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

S. P. De
CA S.P.De

Mem. No - 012159

FRN : 002918C

UDIN : 21012159AAAAMN8258



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

RECEIPTS & PAYMENTS ACCOUNT
(for the year ended 31st Mar' 2020)

PARTICULARS	AMOUNT
Opening Cash Balance	-
CG RAJYA GRAMIN BANK (61809)	564390.00
RECEIPTS	
Amount recived from college students	300000.00
Bank intrest	24692.00
TOTAL	889082.00
EXPENSES	
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
Closing Balance	-
Cash in hand	-
Cash at bank	807777.00
CG RAJYA GRAMIN BANK (61809)	889082.00
TOTAL	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

S. P. De
Principal
Govt. College, Boi
Dist.-Durg (C.G.)
Secretary

President

Place : BHILAI

Date : 11.11.2021

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

S. P. De

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 Liabilities & Provisions

PARTICULARS	AMOUNT
Current Liabilities & Provisions	-
Closing balance	-

ANNEXURE : C
Current Assets

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

For, जनभागीदारी प्रबंधन समिति
शासकीय महाविद्यालय बोरी

[Signature]
Principal
Govt. College, Bori
Dist.-Durg (C.G.)
Secretary

President

Place : BHILAI

Date : 11.11.2021

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

[Signature]

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 प्रबंधन समिति शासकीय महाविद्यालय, बोरी, दुर्ग (छ.ग.) 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:

- 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.



[Handwritten Signature]

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



AUDITOR'S REPORT

to,

The Members

जनसंवीरणी प्रबंधन समिति काशीकर महुदिराणम,

बेनी,

सी (छ.प्र.)

We have audited the enclosed Balance Sheet, Income & Expenditure Account and Receipt & Payment Account of जनसंवीरणी प्रबंधन समिति काशीकर महुदिराणम, बेनी (छ.प्र.) for the year ended as on 31-03-2021. These financial statements are responsibility of the management. Our responsibility is to express an opinion on these financial statements 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 statements are prepared, in all material respects, 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 foregoing 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



PLACE: BHILAI
DATE: 11.11.2021


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

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

BALANCE SHEET
(for the year ended 31st Mar' 2021)

PARTICULARS	ANNEXURE	AMOUNT
SOURCES OF FUND.		
<u>Capital Funds</u>		
General Fund	A	977296.00
<u>Current liabilities & provisions.</u>		
Expenses Payable :	B	-
Audit fees for F.y 2016-17 to 2020-21		5000.00
Accounting charges F.y 2016-17 to 2020-21		30000.00
TOTAL		1012196.00
APPLICATION OF FUNDS.		
<u>Fixed Assets.</u>		
	D	
Mobile		10900.00
invertar		24500.00
Investments.		-
<u>Current Assets.</u>		
Cash & Bank Balances :		
Balance with C.G. RAJYA GRAMIN BANK (51809)	C	976796.00
TOTAL		1012196.00

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

For, जनभागीदारी प्रबंधन समिति
शासकीय महाविद्यालय बोरी

Kanishk Kaur
Principal
Gorl Naveen College Bori
Dist Durg (C.G.)
Place : Durg
Date : 11.11.2021



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

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

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

INCOME & EXPENDITURE ACCOUNT
(for the year ended 31st Mar' 2021)

PARTICULARS	AMOUNT
INCOMES	
Amount recived from college students	334000.00
Bank intrest	24711.00
(A)	358711.00
EXPENDITURE	
Salary Exps	49100.00
Audit Fees for F.Y. 2016-17 to 2020-21	5000.00
Accounting charges for F.Y. 2016-17 to 2020-21	30000.00
Internet and mobile exp	2498.00
Bank Charges	105.00
Office expenses	34990.00
Printing and Stationary Exps	10925.00
Function Exps	10000.00
Other Repairing & Maintenance	46674.00
(B)	189292.00
Surplus during the year (A-B)	169419.00

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

Neveen Chibber
Principal

President, Neveen Chibber
Dist. Durg (C.G.)

Place : Durg

Date : 11.11.2021



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

S.P. De

CA S.P.De

Mem. No - 012159

FRN : 002918C

UDIN : 21012159AAAAMP9029

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

RECEIPTS & PAYMENTS ACCOUNT
(for the year ended 31st Mar' 2021)

PARTICULARS	AMOUNT
Opening Cash Balance	807777.00
CG RAJYA GRAMIN BANK (61809)	
RECEIPTS	334000.00
Amount recived from college students	24711.00
Bank intrest	
TOTAL	1166488.00
EXPENSES	49100.00
Salary Exps	2492.00
Internet and mobile exp	105.00
Bank Charges	34990.00
Office expenses	10925.00
Printing and Stationary Exps	10000.00
Function Exps	46674.00
Other Repairing & Maintenance	
Purchase of Assets - i) Mobile - 10900	35400.00
ii) inverter - 24500	
Closing Balance	-
Cash in hand	-
Cash at bank	-
Balance with CG RAJYA GRAMIN BANK (61809)	976796.00
TOTAL	1166488.00

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

For, जनभागीदारी प्रबंधन समिति
शासकीय महाविद्यालय बोरी

Neveen Kamru
Principal
Govt. Neveen College Bori
President Secretary
Dist. Durg (C.G.)



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

S.P. De

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

Place : BHILAI
Date : 11.11.2021

जनभागीदारी प्रबंधन समिति शासकीय महाविद्यालय बोरी जिला - दुरग
(रु.म.)

Schedules annexed forming part of the Balance Sheet for the year ended 31st mar'2021

ANNEXURE : A
General Fund,

PARTICULARS	AMOUNT
Opening balance	857777.17
Add - Surplus during the year	169415.17
Closing balance	977196.00

ANNEXURE : B
Current Liabilities & Provisions,

PARTICULARS	AMOUNT
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 : C
Current Assets,

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

For, जनभागीदारी प्रबंधन समिति
शासकीय महाविद्यालय बोरी

Principal
Secretary
President
Govt. Naveen College Borl
Dist. Durg (C.G.)

Place : BHILAI

Date : 11.11.2021

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

CA S.P.De

Mem. No - 012159

FRN : 002918C

UDIN : 21012159AAAAMP9029



ANNEXURE : D
FIXED ASSETS (F.Y.2020-21)

PARTICULARS	Opening Amount	Amount	Closeing Balance
Mobile	-	10900.00	10900.00
invertar	-	24500.00	24500.00
TOTAL		35400.00	35400.00

For, जनभागीदारी प्रबंधन समिति
शासकीय महाविद्यालय बोरी

Dr. Jitendra Kumar
Principal
Govt. N. Secretary Village Borl
Dist. Durg (C.G.)

Place : BHILAI
Date : 11.11.2021

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

SPD

CA S.P.De
Mem. No - 012159
FRN : 002918C
UDIN : 21012159AAAAAMP9029



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 समिति शानकीय महाविद्यालय, योगी, दुर्ग (उ.प्र.) 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:

- 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.



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Invoice

R No. 000120

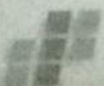
Date: 23/06/2016

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	₹ 5000
	Website web hosting 1 Year www.govtcollegebori.com	
	Total	₹ 5000



Invoice Bill

Date : 10/06/2017

Bill No. 00101

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

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



GSTIN:- 22AQQPK5810Q1ZN

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
	Website web hosting 1 Year www.govtcollegebori.com	
	CGST 9%	450
	SGST 9%	450
	Total	₹ 5900



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	Price
1.	Domain Name : www.govtcollegebori.com 1 Year Renewal valid up to June 2021	6000
	Website web hosting 1 Year www.govtcollegebori.com	
	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



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
1.	Domain Name : www.govtcollegebori.com 1 Year Renewal	6000
	Website web hosting 1 Year www.govtcollegebori.com	
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



GSTIN:- 22AQGPK5810Q1ZM

Invoice Bill

Date: 01/07/2018

Bill No. S/0088

To,

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

According to work order

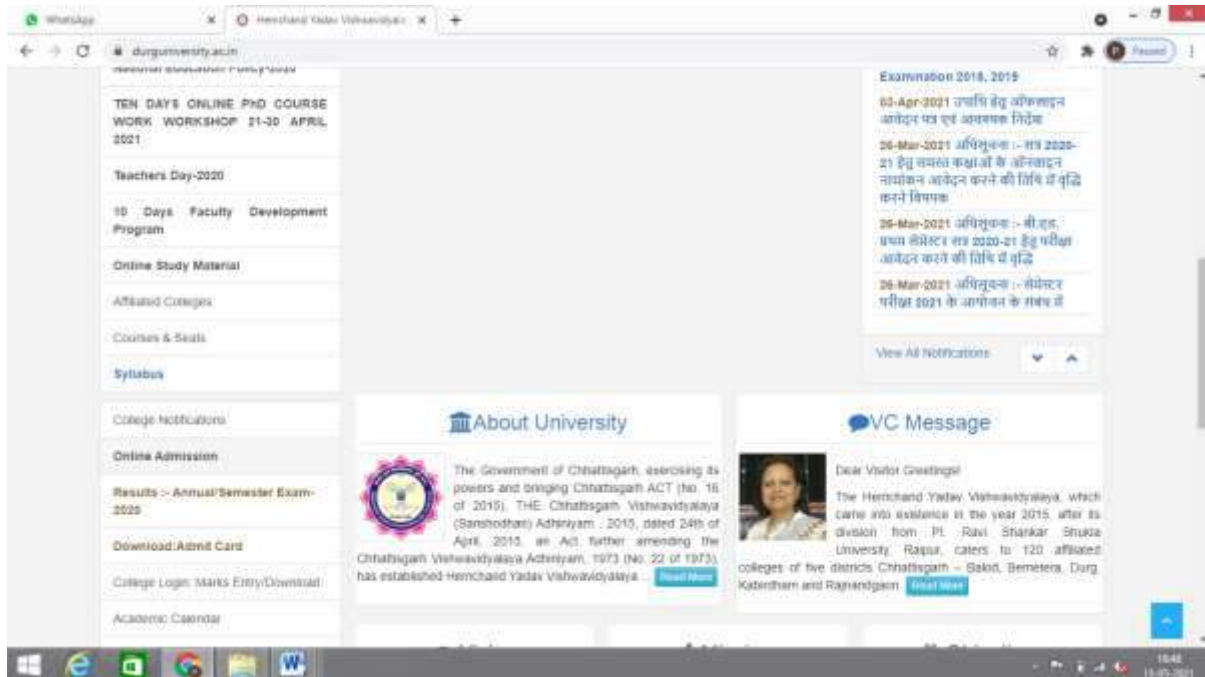
Sr. No.	Contents	Price
1.	Domain Name : www.govtcollegebori.com 1 Year Renewal valid up to June 2017	5000
	Website web hosting 1 Year www.govtcollegebori.com	
	CGST 9%	450
	SGST 9%	450
	Total	₹ 5900



Govt. Naveen College Bori

Web Portals used for e Governance

1 Admission



WhatsApp | Harendra Yadav Vishwavidyalaya | Harendra Yadav University

Home | Dashboard | Student List

Harendra Yadav Vishwavidyalaya, Durg (C.G.)
हेमचंद्र यादव विश्वविद्यालय, दुर्ग (छत्ता)

Home | Dashboard | Student List

VERIFICATION LIST & REPORT

- Application Datewise Count
- Application Status
- Confirmed Student List
- Pending Student List
- Custom Student List 1
- Custom Student List 2
- Multiple Report
- Profile Verification / Admission
- Achievement Merit with Composite Score
- Verification Report
- Get Student's Login
- Admitted Student Count Entry

For the best view use Mozilla Firefox, Google Chrome browser

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19:46 13-05-2021

WhatsApp | Harendra Yadav Vishwavidyalaya | Harendra Yadav University

Home | Dashboard | Student List

Harendra Yadav Vishwavidyalaya, Durg (C.G.)
हेमचंद्र यादव विश्वविद्यालय, दुर्ग (छत्ता)

Home | Dashboard | Student List

STUDENT LIST

ADMIT CARD DOWNLOADED BY: 0 APPLICANTS

TOTAL NO. OF TIMES DOWNLOADED: 0

Faculty College: -- Select Course --: -- Select Paid/Inpaid --: Search

Show: 10 entries

#	Course Name	Application ID	Name	Email ID	Father Name	Category	PWD	Order ID	AMOUNT	PAY.	Action
1	Master of Arts in Sociology	10037178194137	HEMA	32hemasahu@gmail.com	JAGMOHAN SAHU	OBC (Non Creamy Layer)	No	13/05/2021 07:48PM	0	-	🔍 + 🗑️
2	Bachelor of Science	10035476937935	Tushar Sahu	sh.yush06@gmail.com	Yogendra Kumar Sahu	OBC (Non Creamy Layer)	No	13/05/2021 07:48PM	0	-	🔍 + 🗑️
3	Bachelor of Science	10035477129925	Sangam Yadav	Sy7978717@gmail.com	Dardayal yadav	GENERAL (UR)	No	13/05/2021 07:48PM	0	-	🔍 + 🗑️
4	Bachelor of Arts	10033477177933	LEMAN	hemeshwari997@gmail.com	HOLKAR NISHAD	OBC (Non Creamy	Nr	13/05/2021	0	-	🔍 + 🗑️

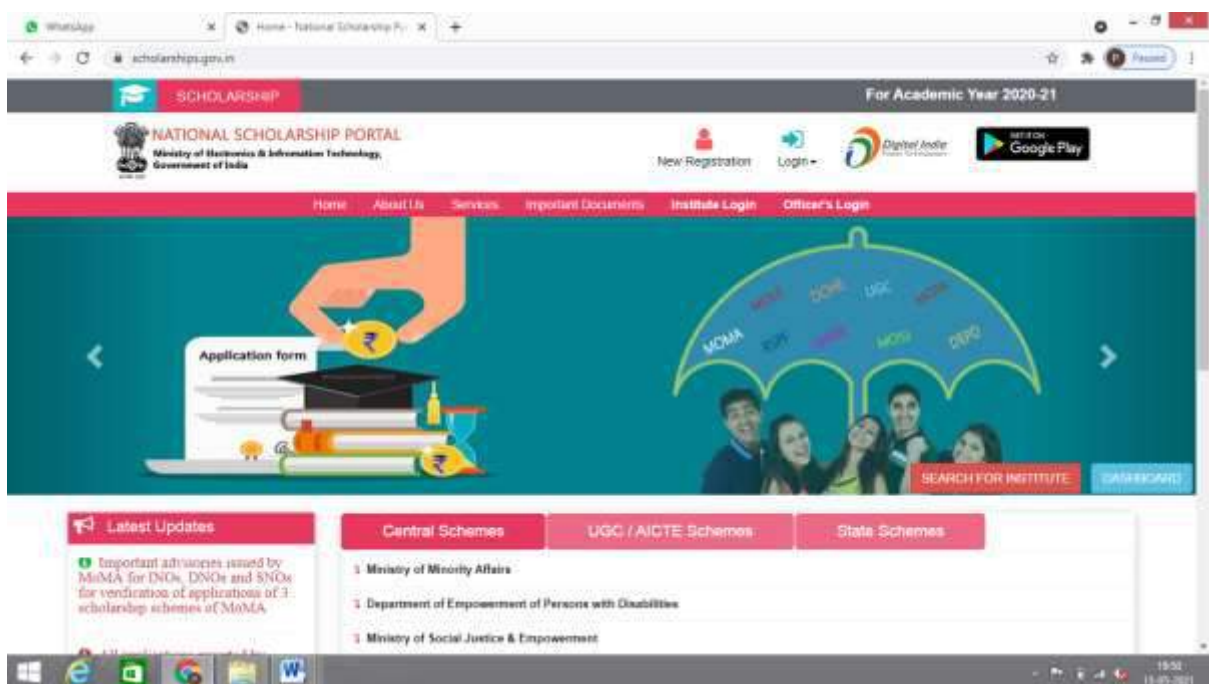
19:46 13-05-2021

2 Finance and Accounts



3 Scholarship

A National Scholarship Portal

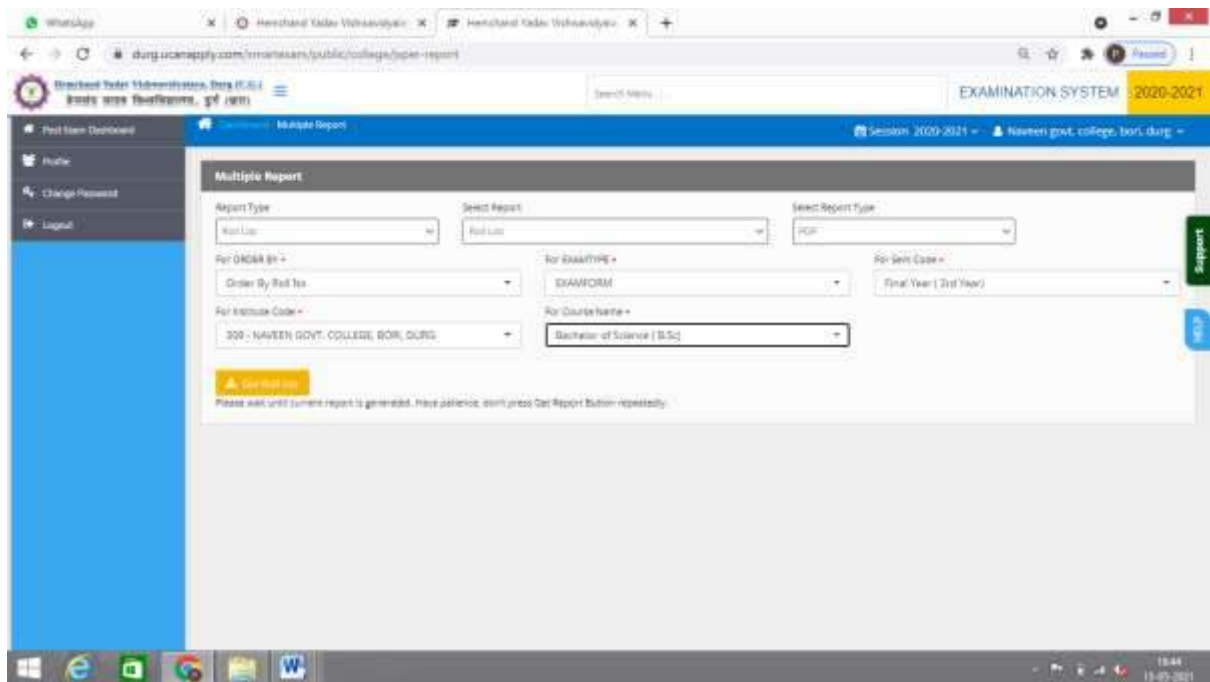
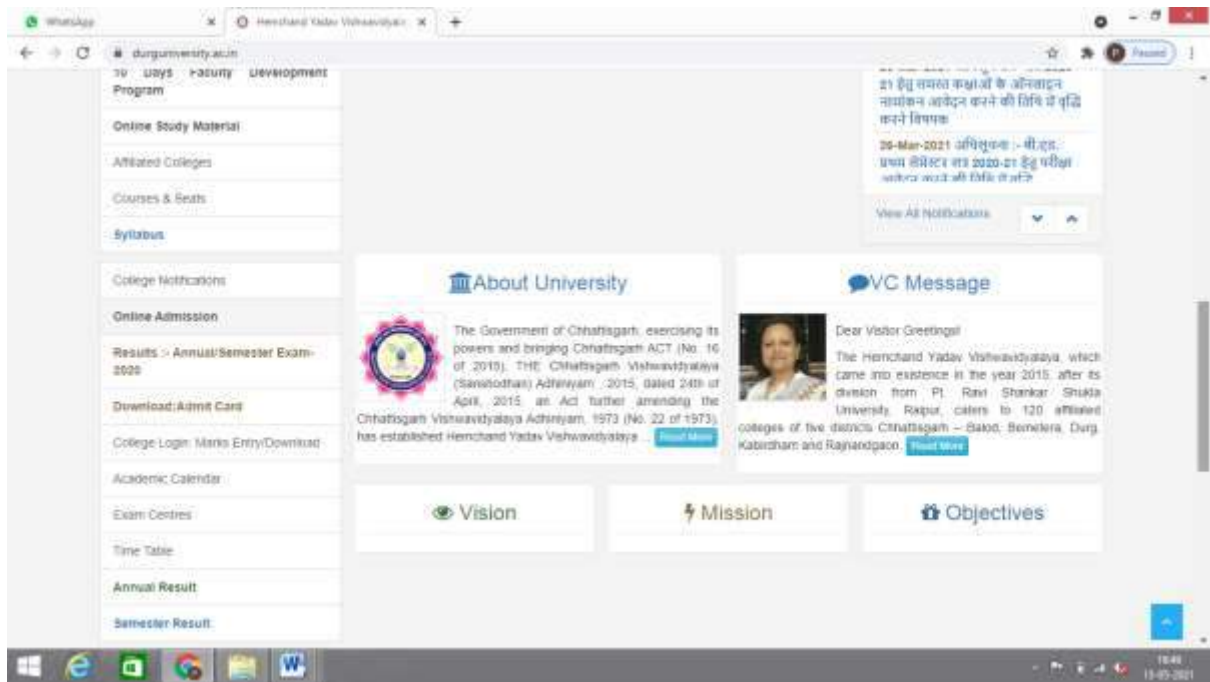


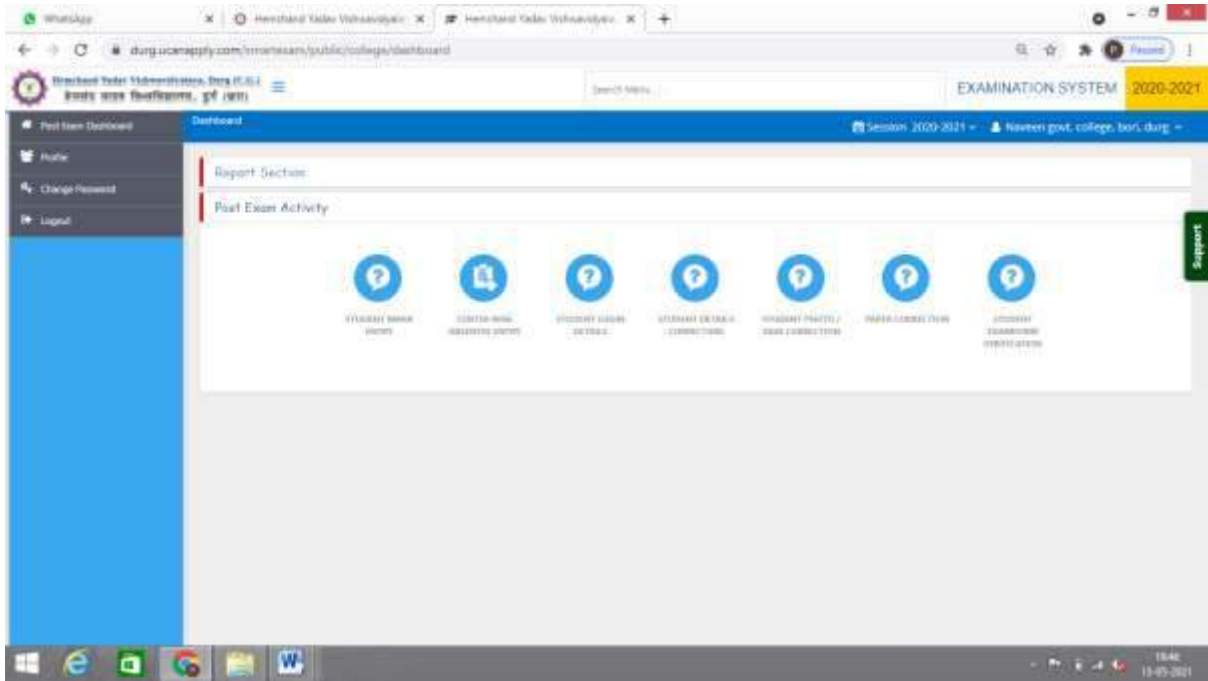
B State Government SC/ ST/ OBC Post Matric Scholarship



4 Examination







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.


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