



GOVT. SWAMI ATMANAND POST GRADUATE COLLEGE

NARAYANPUR (CG)494661

Affiliated to Shaheed Mahendra Karma Vishwavidhalaya, Bastar, Jagdalpur,(C.G.)

Registered Under Section 2(f) & 12(b) of UGC Act

4.2.3. Average annual expenditure for purchase of books /e-books and subscription to journals /e-journals during the last five years (INR in Lakhs) Marks (05)

4.2.3.1. Average annual expenditure for purchase of books /e-books and subscription to journals /e-journals during the last five years (INR in Lakhs)

Year	2021-22
INR in Lakhs	87830.00

Expenditure on the purchase of books/E-Books = Rs 81930.00

Expenditure on the purchase of Journals/E-Journals = Rs 5900.00

Year of Expenditure = 2021-22



GOVT. SWAMI ATMANAND POST GRADUATE COLLEGE

NARAYANPUR (CG)494661

Affiliated to Shaheed Mahendra Karma Vishwavidyalaya, Bastar, Jagdalpur, (C.G.)

Registered Under Section 2(f) & 12(b) of UGC Act

2021-22

RUSA

22

1

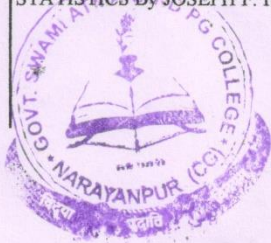
INVOICE

Central Book House Publishers & Distributors	Sadar Bazar, Raipur CG 492001 0771-2234150/4282091 Whatsapp:9406016308 PAN-AAFFC6512Q	Number IN-447
		Date 01-04-2021

PRIN. GOVT. SWAMY AATMANAND MAHAVIDYALAYA NARAYANPUR Chhattisgarh	Order No:	Date	01-04-2021
	Delivery by Bank	Weight	
		Freight	
	G.R.No	Date	01-04-2021
	Doc through		
	Credit Days	0	Due Date:

स्वामी आत्मानंद महाविद्यालय
आवक क्र० 116
दिनांक 16/07/2021

S.No.	ISBN	DESCRIPTION	QTY.	PRICE	AMOUNT	DISC(%)	NET AMOUNT
1	9780070667242	FUNAMENTALS OF DIGITAL LOGIC WITH VERILOG DISIGN By STEPHEN BROWN I ZVONKO VRANESIC	2	Rs 960.00	1920.00	20.00%	1536.00
2	9781259025976	DIGITAL LOGIC WITH VHDL DESIGN By BROWN	2	Rs 900.00	1800.00	20.00%	1440.00
3	9789389949186	OBJECT ORIENTED PROGRAMING WITH C++ By BALAGURUSWAMY	1	Rs 599.00	599.00	20.00%	479.20
4	9789381695647	OBJECT-ORIENTED CONCEPTS AND PROGRAMMING (OOPS) IN C++(NEW) By NA	1	Rs 325.00	325.00	20.00%	260.00
5	9789389845686	LET US C By YASHVANT KANETKAR	2	Rs 330.00	660.00	20.00%	528.00
6	9789353165710	SOFTWARE ENGINEERING By PRESSMAN	2	RS 899.00	1798.00	20.00%	1438.40
7	9788177583588	DATA STRUCTURES AND ALGORITHEM ANALYSIS IN C By MARK ALLEN WEISS	2	Rs 779.00	1558.00	20.00%	1246.40
8	9789353162344	PROGRAMMING WITH JAVA By BALAGURUSWAMY	2	RS 599.00	1198.00	20.00%	958.40
9	9789381695531	DATABASE MANAGEMENT SYSTEM (NEW) By NA	2	Rs 350.00	700.00	20.00%	560.00
10	9788120348929	MANAGEMENT INFORMATION SYSTEMS By S SADAGOPAN	2	Rs 325.00	650.00	20.00%	520.00
11	9789327275650	COMMUNICATION SKILLS AND PERSONALITY DEVELOPMENT By VIRENDER KUMAR	2	Rs 195.00	390.00	20.00%	312.00
12	9781259062537	DISCRETE MATHEAMTICS (SCHAUM OUTLINES) By SEYMOUR LIPSCHUTZ	1	Rs 625.00	625.00	20.00%	500.00
13	9788126554270	OPERATING SYSTEM By GALVIN	2	Rs 669.00	1338.00	20.00%	1070.40
14	9788183712323	DATA STRUCTURES USING By AMIYA KUMAR RATH	1	Rs 340.00	340.00	20.00%	272.00
15	9788180313196X	SAKET By MAITHILISHARAN GUPTA	3	Rs 550.00	1650.00	20.00%	1320.00
16	9789352210787X	BHARTIYA SHATIYA By LAKSHMIKANT PANDEY	2	Rs 600.00	1200.00	20.00%	960.00
17	9789386678324	SAMAGRA CHHATISGARHI VYAKARAN By DR.GITESH KUMAR AMROHIT	2	Rs 395.00	790.00	20.00%	632.00
18	9788177226096	VISUAL BASIC NET PROGRAMMING BLACK BOOK By STEVEN HOLZNER	2	Rs 699.00	1398.00	20.00%	1118.40
19	9789352833702	STATISTICS By P N Arora	1	Rs 425.00	425.00	20.00%	340.00
20	9780070701946	THE COMPLETE REFERENCE HTML CSS By Thomas A. POWELL	1	Rs 999.00	999.00	20.00%	799.20
21	9789386858917	STA HSTICS By JOSEPH F. HEALEY	1	Rs 1395.00	1395.00	20.00%	1116.00



PRINCIPAL
Govt Swami Atmanand College
Narayanpur Dist.Narayanpur
Chhattisgarh



GOVT. SWAMI ATMANAND POST GRADUATE COLLEGE

NARAYANPUR (CG)494661

Affiliated to Shaheed Mahendra Karma Vishwavidyalaya, Bastar, Jagdalpur,(C.G.)

Registered Under Section 2(f) & 12(b) of UGC Act

2021-22

RUSA

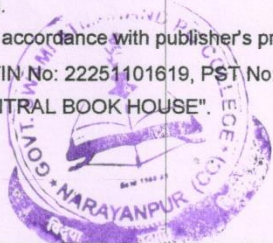
(2)

INVOICE

Central Book House Publishers & Distributors	Sadar Bazar, Raipur CG 492001 0771-2234150/4282091 Whatsapp:9406016308 PAN-AAFFC6512Q	Number IN-447
		Date 01-04-2021
PRIN. GOVT. SWAMY AATMANAND MAHAVIDYALAYA NARAYANPUR Chhattisgarh	Order No:	Date 01-04-2021
	Delivery by Bank	Weight Freight
	G.R.No Doc through Credit Days 0	Date 01-04-2021 Due Date:
Total Broght Forward		36 17406.40

S.No.	ISBN	DESCRIPTION	QTY.	PRICE	AMOUNT	DISC(%)	NET AMOUNT
Conversion Rates Rs - 1.00							
Total No. of Books			36	Gross Total	21758.00	4351.60	17406.40
Rupees: SEVENTEEN THOUSAND FOUR HUNDRED SIX ONLY							
E. & O. E.					Freight		Full
					NET TOTAL		17406.00

We hereby certify that:
 Only latest editions has been supplied.
 The prices charged are correct and in accordance with publisher's pricelist.
 Income Tax Pan No: AAFFC6512Q, TIN No: 22251101619, PST No: RYP/1/XXIII/542/0.
 Please make cheque payable to "CENTRAL BOOK HOUSE".



PRINCIPAL
 Govt Swami Atmanand College
 Narayanpur Dist.Narayanpur
 Chhattisgarh



GOVT. SWAMI ATMANAND POST GRADUATE COLLEGE

NARAYANPUR (CG)494661

Affiliated to Shaheed Mahendra Karma Vishwavidyalaya, Bastar, Jagdalpur, (C.G.)

Registered Under Section 2(f) & 12(b) of UGC Act

2021-22

3

Bill of Supply **RUSA** (ORIGINAL FOR RECIPIENT)

SAHITYA BHAWAN PUBLICATIONS
 Hospital Road, Agra
 Tel. : 0562-4030565, 4058468
 GSTIN/UIN: 09AAQFS5465B1ZV
 State Name : Uttar Pradesh, Code : 09
 E-Mail : info.sbp1960@gmail.com

Bill No	Dated
B\00104\21-22	8-Jun-2021
Supplier's Ref.	PO No
Challan No.\00116	Whatsapp Dt 08.06.2021
Buyer's Order No.	Dated
Challan No.\00116	8-Jun-2021
GR/RR No	GR/RR Date
3124/04	8-Jun-2021
To Pay	Paid
	2230
Despatched through	Destination
Rajendra Freight Carrier	Narayanpur
Terms of Delivery	
Direct	

Buyer
4977 प्राचार्य,
 शासकीय स्वामी आत्मानंद स्नातकोत्तर महाविद्यालय
 जिला- नारायणपुर (छ.ग.)
 Contact Person :
 Te : 94255-62272
 Contact : 94255-62272, 94255-62272
 E-Mail : narayanpurcollege@gmail.com



Description of Goods	HSN	Quantity	Rate	per	Disc. %	Amount
✓ 274 (प्रबन्धकीय अर्थशास्त्र)	4901	12 Pcs	500.00	Pcs	25 %	4,500.00
✓ 2600 (एडवांसड एकाउंटिंग (Raipur))	4901	12 Pcs	795.00	Pcs	25 %	7,155.00
✓ 1172 (सांख्यिकीय विश्लेषण)	4901	16 Pcs	850.00	Pcs	25 %	10,200.00
✓ 2699 (निगमिय नियमन रुपरेखा)	4901	12 Pcs	320.00	Pcs	25 %	2,880.00
✓ 2813 (प्रबंधकीय निर्णयों हेतु लेखांकन)	4901	13 Pcs	550.00	Pcs	25 %	5,362.50
✓ 2863 (विपणन के सिध्दान्त)	4901	12 Pcs	225.00	Pcs	25 %	2,025.00
✓ 1232 (अन्तर्राष्ट्रीय विपणन)	4901	12 Pcs	210.00	Pcs	25 %	1,890.00
✓ 2867 (प्रबन्ध एवं संगठनात्मक व्यवहार)	4901	6 Pcs	400.00	Pcs	25 %	1,800.00
✓ 2872 (उच्चतर लागत लेखांकन)	4901	12 Pcs	700.00	Pcs	25 %	6,300.00
✓ 1815 (आयकर कर नियोजन एवं प्रबन्ध)	4901	6 Pcs	800.00	Pcs	25 %	3,600.00
✓ 1814 (व्यहरचनात्मक प्रबन्ध)	4901	6 Pcs	155.00	Pcs	25 %	697.50
✓ 2839 (उच्च वित्तीय प्रबन्ध)	4901	10 Pcs	325.00	Pcs	25 %	2,437.50
✓ 3133 (व्यावसायिक अर्थशास्त्र B.Com.I(Chhattisgarh))	4901	6 Pcs	240.00	Pcs	25 %	1,080.00
						49,927.50

Rounding Off

0.50

लक्ष्मी शर्मा
 BSB
 25/06/2021

order No - 73
 date - 25/06/21
 Page No - 149 - 154
 8706-8840

Total 135 Pcs ₹ 49,928.00

Amount (in words) INR Forty Nine Thousand Nine Hundred Twenty Eight Only E. & O.E

Term & Conditions

- Our responsibility ceases as the goods have left our godowns
- disputes of any nature arising from any cause will be settled at Agra
- Interest @ 24% Per annum is chargeable if not paid on presentation
- Any claim regarding this bill will be entertained only within a week. If in writing and not afterwards

Company's Bank Details

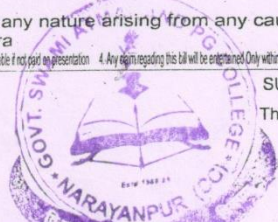
Bank Name : Canara Bank A/c No 2376261000124
 A/c No. : 2376261000124
 Branch & IFS Code : S.M.E. Branch, Sanjay Place, Agra & CNRB0002376

for SAHITYA BHAWAN PUBLICATIONS

Authorised Signatory

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice



PRINCIPAL
 Govt Swami Atmanand College
 Narayanpur Dist. Narayanpur
 Chhattisgarh



GOVT. SWAMI ATMANAND POST GRADUATE COLLEGE

NARAYANPUR (CG)494661

Affiliated to Shaheed Mahendra Karma Vishwavidyalaya, Bastar, Jagdalpur, (C.G.)

Registered Under Section 2(f) & 12(b) of UGC Act

SC Book Bank
Sales Invoice

2021-22
SC Book Bank

④

Phone : 0771-2533603, 4061231
Fax : 0771-2534283
WhatsApp (for order only) 7000718322

Tax Free Goods

Order No.: OR10158

Date: 2-Dec-21
Date: 02/12/2021

R.R./G.R. No.: 55753/1

Transport: JAIN GOODS TRANSPORT

Weight: 0 Freight: 100 PAID

has been sent per CREDIT

INVOICE CG 4959

Date: 02/12/2021

HSN Code for All Printing Books : 4901

NAVBOODH PRAKASHAN

EDUCATIONAL PUBLISHERS

7, Samta Colony, Krishna Talkies Road, Raipur-492001 (C.G.)

M/S GOVT. SWAMI ATMANAND P.G. COLLEGE -
NARAYANPUR

City : NARAYANPUR
Distt. NARAYANPUR
State : C.G.

Handwritten notes in Hindi:
नवीन शाला
बुक्स के साथ 3000 रु. का नकद
उपगतान के मासवादी अर्थ
18.12.2021

TO THE BANK : Kindly do not detain this bill more than 15 days after the date of receiving
Terms : Books Supplied in accordance with the order will not be taken back. Error, If any should brought to our notice within a week. Disputes if any shall be Subject to Raipur Jurisdiction.

02/12/2021 12:00:00AM

S.No.	TITLE DESCRIPTION	QTY.	PRICE(RS.)	GROSS Amt.	Disc. Amt.	Net Amt.
1	नव. यूनिफाइड भौतिकी तृतीय वर्ष छ.ग.	5	475.00	2,375.00		
2	नव. यूनिफाइड भौतिकी द्वितीय वर्ष छ.ग.	1	475.00	475.00		
3	नव. यूनिफाइड रसायन तृतीय वर्ष छ.ग.	10	540.00	5,400.00		
4	नव. यूनिफाइड रसायन द्वितीय वर्ष छ.ग.	1	650.00	650.00		
5	नव. यूनिफाइड जन्तु विज्ञान द्वितीय वर्ष छ.ग.	1	375.00	375.00		
6	नव. यूनिफाइड वनस्पति विज्ञान तृतीय वर्ष छ.ग.	3	600.00	1,800.00		
7	नव. यूनिफाइड वनस्पति विज्ञान द्वितीय वर्ष छ.ग.	1	650.00	650.00		
30.00 %				11,725.00	3,517.50	8,207.50



Total 22 8,207.50

Rupees: Rs. Eight Thousand Two Hundred Eight Only

Extra Discount 0.00 % 0.00

Total 8,207.50

Prev. Balance 0
Bill Amt 8,208.00
Net Balance 8,208.00

Half Fright/Loading 0.00

Postage (+) 0.00

GRAND TOTAL 8,208.00

PRINCIPAL
Govt. Swami Atmanand College
Narayanpur, Dist. Narayanpur
Chhattisgarh

Remarks:

For NAVBOODH PRAKASHAN

कृपया बिल का भुगतान किसी भी प्रतिनिधि को नगद में न करें

कृपया RTGS/ NEFT/ CHEQUE अथवा DD के माध्यम से भुगतान करें

Pay to : नवबोध प्रकाशन बैंक का नाम : पंजाब नेशनल बैंक A/c No. : 0399008700136921

IFSC Code: PUNB0039900 Branch : जय स्वप्न चौक रायपुर छ.ग.

Prepared By



GOVT. SWAMI ATMANAND POST GRADUATE COLLEGE

NARAYANPUR (CG)494661

Affiliated to Shaheed Mahendra Karma Vishwavidyalaya, Bastar, Jagdalpur, (C.G.)

Registered Under Section 2(f) & 12(b) of UGC Act

SC B. Bank 2021-22
INVOICE TAX FREE SC Book Bank

Printed on 9-Dec-2021 at 18:25 (DUPLICATE FOR TRANSPORTER) 5

Satish Printers & Publishers
209/1 M.G. Road Kajuri Bazar,
Indore-452002
Madhya Pradesh, Code: 23
GSTIN23ACTPA3297Q1ZY
GSTIN/UIN: 23ACTPA3297Q1ZY
State Name : Madhya Pradesh, Code : 23
Buyer
Prach. Shash.Swami Atmanand Snat.Maha., Narayanpur
NARAYANPUR Dist. Narayanpur (C.G.)
Pin: 494661 Ph: 07781-252755
Place of Supply : Madhya Pradesh

Invoice No. **1324/21-22**
Delivery Note
Dated **9-Dec-2021**
Mode/Terms of Payment
Supplier's Ref. Other Reference(s)
Bill No. 1324/21-22 **2 Packets**
Buyer's Order No. Dated
895/pu.kr./granth/Stha/lekh/2021 **1-Dec-2021**
Despatch Document No. Delivery Note Date
Despatched through Destination
Registered **Narayanpur**
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	Apratiyax Kar GST Sahit(TB)Chhatisgar B.C.3-H-21-22	4901	10.00 pcs	350.00	20 %	2,800.00

Received in good condition and
or Order No. 894 Dated. 01/12/21
and duly entered in the Stock
Register of the said
The bill is passed for payment
of Rs. 2800/-
Amount realized.

Stock sent by verified
Acc. No. - 480 - 489
Sanjay

Librarian
Government College
Dist. Narayanpur (CG) 494661
Date of receipt of the goods 01/12/21
Date of bill 01/12/21

PRINCIPAL
Govt Swami Atmanand College
Narayanpur Dist. Narayanpur
Chhattisgarh



Amount Chargeable (in words) **INR Two Thousand Eight Hundred Only**
Total 10.00 pcs ₹ 2,800.00 E. & O.E.

4901 Taxable Value 2,800.00
Total 2,800.00

Tax Amount (in words) : NIL

Remarks: Cash Sales



Company's Bank Details
Bank Name : The Karur Vysya Bank Ltd. C/A No. 2301135000003214
A/c No. : 2301135000003214
Branch & IFS Code : 2-B Rajgarh Kothi, A B Road, Indore & KVBL0002301
for Satish Printers & Publishers



SUBJECT TO INDORE JURISDICTION
This is a Computer Generated Invoice



GOVT. SWAMI ATMANAND POST GRADUATE COLLEGE

NARAYANPUR (CG)494661

Affiliated to Shaheed Mahendra Karma Vishwavidyalaya, Bastar, Jagdalpur, (C.G.)

Registered Under Section 2(f) & 12(b) of UGC Act

SC Book Bank 2021-22

(6)

SC Book Bank

Sales Invoice

Phone : 0771-2533603, 4061231

Fax : 0771-2534283



7000718322

(for order only)

Tax Free Goods

Order No.: 14341 Date: 16-Dec-21

R.R./G.R. No.: 55753 Date:

Transport: JAIN GOODS TRANSPORT

Weight: 0 Freight: PAID

has been sent per CREDIT

INVOICE CG 6601

Date: 16/12/2021

HSN Code for All Printing Books : 4901



NAVBOGDH PRAKASHAN

EDUCATIONAL PUBLISHERS

7, Samta Colony, Krishna Talkies Road, Raipur-492001 (C.G.)

M/S GOVT.SWAMI ATMANAND P.G COLLEGE - NARAYANPUR

City : NARAYANPUR
Distt. NARAYANPUR
State : C.G.

Phone : 9424283148

TO THE BANK : Kindly do not detain this bill more than 15 days after the date of receiving

Terms : Books Supplied in accordance with the order will not be taken back. Error, If any should brought to our notice within a week. Disputes if any shall be Subject to Raipur Jurisdiction.

16/12/2021 12:00:00AM

S.No.	TITLE DESCRIPTION	QTY.	PRICE(Rs.)	GROSS Amt.	Disc. Amt.	Net Amt.
1	नव. यूनिफाईड जन्तु विज्ञान तृतीय वर्ष छ.ग.	10	475.00	4,750.00		
2	नव. यूनिफाईड जन्तु विज्ञान द्वितीय वर्ष छ.ग.	1	375.00	375.00		
	30.00 %			5,125.00	1,537.50	3,587.50
<p>received in good condition and or Order No. 895 Dated 16/12/21 and duly entered in the Stock Register on Page No. 12 The bill is passed for payment or Rs. 3588/- Amount disallowed</p> <p>stock entry verified. Acc. No. - 490-500 Sauraj</p>						
Rupees: Rs. Three Thousand Five Hundred Eighty Eight Only		11				3,587.50
Total						3,587.50
Extra Discount 0.00 %						0.00
Total						3,587.50
Half Freight/Loading						0.00
Postage (+)						0.00
GRAND TOTAL						3,588.00

Remarks:

कृपया बिल का भुगतान किसी भी प्रतिनिधि को नगद में न करें

For NAVBOGDH PRAKASHAN

कृपया RTGS/NEFT/CHEQUE अथवा DD के माध्यम से भुगतान करें

Pay to : नवबोध प्रकाशन बैंक का नाम : पंजाब ने नल बैंक A/c No. : 0399008700136921
IFSC Code: PUNB0039900 Branch : जय स्तम्भ चौक रायपुर छ.ग.

Prepared By

PRINCIPAL
Government Post Graduate College
Narayanpur, Dist. Narayanpur
Chhattisgarh

PRINCIPAL
Govt Swami Atmanand College
Narayanpur Dist. Narayanpur
Chhattisgarh



GOVT. SWAMI ATMANAND POST GRADUATE COLLEGE

NARAYANPUR (CG)494661

Affiliated to Shaheed Mahendra Karma Vishwavidyalaya, Bastar, Jagdalpur, (C.G.)

Registered Under Section 2(f) & 12(b) of UGC Act



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

Invoice

Ref No.: INF/N-LIST/2021/7608

Date: 2021-02-19

Invoice No.: NLIST/20-21/2384

College GST No.: Not Available

College GST State Code: CT [22]

Name and Address of Subscriber

To
The Principal
Government Swami Atmanand PG College Narayanpur
Kumharpara Narayanpur
Narayanpur
Chhattisgarh - 494661

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-02-19

Receipt No: 522

Received with thanks from Government Swami Atmanand PG College Narayanpur, Narayanpur, Chhattisgarh

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 421484 Dated 2020-12-21 drawn on Canara Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2020-21.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

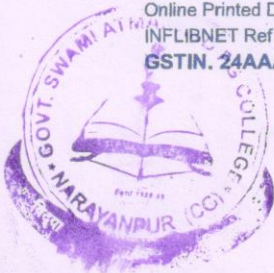
This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2022-12-15 06:46:23

INFLIBNET Ref No : INF/N-LIST/2021/7608

GSTIN. 24AAAT1480J1ZS.



PRINCIPAL
Govt Swami Atmanand College
Narayanpur Dist. Narayanpur
Chhattisgarh

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

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

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



GOVT. SWAMI ATMANAND POST GRADUATE COLLEGE

NARAYANPUR (CG)494661

Affiliated to Shaheed Mahendra Karma Vishwavidhalaya, Bastar, Jagdalpur,(C.G.)

Registered Under Section 2(f) & 12(b) of UGC Act

RUSA

CONFIDENTIAL

AUDITED FINANCIAL STATEMENTS

OF

**GOVERNMENT SWAMI ATMANAND P.G
COLLEGE, NARAYANPUR - 494661**

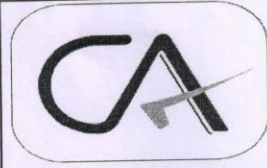
DISTRICT - NARAYANPUR - 494661

FINANCIAL YEAR - 2021-22



PRINCIPAL

Govt Swami Atmanand PG College
Narayanpur Dist Narayanpur
Chhattisgarh



MANISH SONI & ASSOCIATES
CHARTERED ACCOUNTANTS

AUDITORS' REPORT

We have audited the attached Balance Sheet of

GOVERNMENT SWAMI ATMANAND P.G COLLEGE, NARAYANPUR - 494661
DISTRICT - NARAYANPUR - 494661

as on **31.03.2022** and also Receipts & Payment and Income & Expenditure Account for the year ended on that date annexed thereto. 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 have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management as well as evaluating the overall financial statement presentation; we believe that our audit provides a reasonable basis for our opinion.

We report that :

1. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion, proper books of account as required by law have been kept, so far as appears from our examination of those books.
3. The Balance Sheet, Income & Expenditure Account and Receipt & Payment Account dealt with by this report are in agreement with the books of accounts.

In our opinion and to the best of our information and according to the explanation given to us, the said account subject to the observation attached herewith give a true and fair view in conformity with the accounting principles generally accepted in India.

1. In the case of Balance Sheet, of the state of affairs as at **31.03.2022**
2. In the case of Receipts & Payment Account and Income & Expenditure Account Surplus for the year ended on that date.

Place- Kondagaon
Date - 01/05/2023



CA. MANISH KUMAR SONI

For, **MANISH SONI & ASSOCIATES**
Chartered Accountants

M.no - 432568

PRINCIPAL

Govt. Swami Atmanand PG College
Narayanpur Dist Narayanpur
C. Kondagaon



ANNEXURE TO AUDITORS' REPORT

**STATEMENTS OF SIGNIFICANT ACCOUNTING POLICIES AND NOTES OF ACCOUNTS
NOTES FORMING PART OF ACCOUNTS**

GENERAL

ACCOUNTING

The School is Following Cash System of Accounting

FIXED ASSETS

Fixed assets has been acquired at Historical cost method and depreciation has been charged on Fixed assets

Internal Created Voucher presented fro audit

Physical Verification Has not Been Conducted in The Process of Audit

Opening Balance arte Taken from Previous Year Audit Report



PRINCIPAL

Govt. Swami Atmanand PG College
Narayanpur Dist Narayanpur
Chhattisgarh





GOVT. SWAMI ATMANAND POST GRADUATE COLLEGE

NARAYANPUR (CG)494661

Affiliated to Shaheed Mahendra Karma Vishwavidhalaya, Bastar, Jagdalpur,(C.G.)

Registered Under Section 2(f) & 12(b) of UGC Act

GOVERNMENT SWAMI ATMANAND P.G COLLEGE, NARAYANPUR - 494661
DISTRICT - NARAYANPUR - 494661

RECIPT AND PAYMENT ACCOUNT

for the Year Ended 31 March 2022

RECIPT	₹	PAYMENT	₹
To Opening Balances		By Bank Charges	590.00
Cash in Hand		Audit Fees	5500.00
Cash at Bank	3857179.38	computer	225222.00
To Interest	87087.00	Books	149645.00
To Cash Deposit	100.00	Siddhart Traders	18078.00
		PWD Dept (Construction)	2680320.00
		Interest Transfer to RUSA Ac	733328.00
		By, Closing	
		Cash in Hand	
		Cash at Bank	131683.38
	3944366.38		3944366.38

As per our audit report of even date

Place - Kondagaon
Date - 01/05/2023

CA. MANISH KUMAR SONI
(Proprietor)

For, MANISH SONI & ASSOCIATES
Chartered Accountants



PRINCIPAL
Govt. Swami Atmanand PG College
Narayanpur Dist Narayanpur
Chhattisgarh



GOVT. SWAMI ATMANAND POST GRADUATE COLLEGE

NARAYANPUR (CG)494661

Affiliated to Shaheed Mahendra Karma Vishwavidhalaya, Bastar, Jagdalpur,(C.G.)

Registered Under Section 2(f) & 12(b) of UGC Act

GOVERNMENT SWAMI ATMANAND P.G COLLEGE, NARAYANPUR - 494661
DISTRICT - NARAYANPUR - 494661

INCOME AND EXPENDITURE ACCOUNT

for the Year Ended 31 March 2022

EXPENDITURE		INCOME	
To, <u>EXPENSES</u> -		By, Interest	87,087.00
Bank Charges	590.00	By Received	100.00
Audit Fees	5500.00		
To Surplus- Excess of income over Expenditure	81,097.00		
	87,187.00		87,187.00

As per our audit report of even date

Place - Kondagaon
Date - 01/05/2023

CA. MANISH KUMAR SONI
(Proprietor)

For, MANISH SONI & ASSOCIATES
Chartered Accountants



PRINCIPAL
Govt. Swami Atmanand PG College
Narayanpur Dist Narayanpur
Chhattisgarh



GOVT. SWAMI ATMANAND POST GRADUATE COLLEGE

NARAYANPUR (CG)494661

Affiliated to Shaheed Mahendra Karma Vishwavidhalaya, Bastar, Jagdalpur,(C.G.)

Registered Under Section 2(f) & 12(b) of UGC Act

Jambhagi dani

CONFIDENTIAL

AUDITED FINANCIAL STATEMENTS

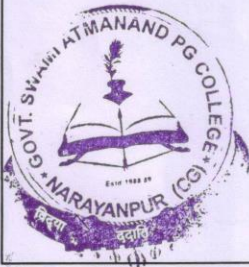
OF

JAN BHAGIDARI SAMITI

GOVT. SWAMI ATMANAND P.G COLLEGE

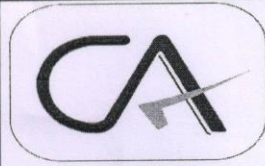
DISTRICT - NARAYANPUR - 494661

FINANCIAL YEAR - 2021-22



PRINCIPAL

Govt. Swami Atmanand PG College
Narayanpur Dist Narayanpur
Chhattisgarh



MANISH SONI & ASSOCIATES
CHARTERED ACCOUNTANTS

AUDITORS' REPORT

We have audited the attached Balance Sheet of

JAN BHAGIDARI SAMITI
DISTRICT - NARAYANPUR - 494661

as on **31.03.2022** and also Receipts & Payment and Income & Expenditure Account for the year ended on that date annexed thereto. 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 have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management as well as evaluating the overall financial statement presentation; we believe that our audit provides a reasonable basis for our opinion.

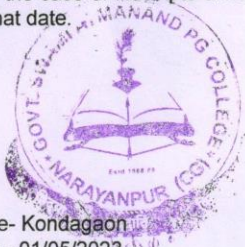
We report that :

1. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion, proper books of account as required by law have been kept, so far as appears from our examination of those books.
3. The Balance Sheet, Income & Expenditure Account and Receipt & Payment Account dealt with by this report are in agreement with the books of accounts.

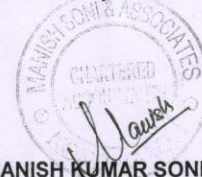
In our opinion and to the best of our information and according to the explanation given to us, the said account subject to the observation attached herewith give a true and fair view in conformity with the accounting principles generally accepted in India.

1. In the case of Balance Sheet, of the state of affairs as at **31.03.2022**
2. In the case of Receipts & Payment Account and Income & Expenditure Account Surplus for the year ended on that date.

Place- Kondagaon
Date - 01/05/2023



PRINCIPAL
Govt. Swami Atmanand PG College
Narayanpur Dist Narayanpur
Chhattisgarh



CA. MANISH KUMAR SONI

For, **MANISH SONI & ASSOCIATES**
Chartered Accountants
M.No - 432568



GOVT. SWAMI ATMANAND POST GRADUATE COLLEGE

NARAYANPUR (CG)494661

Affiliated to Shaheed Mahendra Karma Vishwavidhalaya, Bastar, Jagdalpur,(C.G.)

Registered Under Section 2(f) & 12(b) of UGC Act

ANNEXURE TO AUDITORS' REPORT

STATEMENTS OF SIGNIFICANT ACCOUNTING POLICIES AND NOTES OF ACCOUNTS NOTES FORMING PART OF ACCOUNTS

GENERAL

Jan Bhagidari Samiti is run under Govt Swami Atmaanad P.G College

ACCOUNTING

The School is Following Cash System of Accounting

FIXED ASSETS

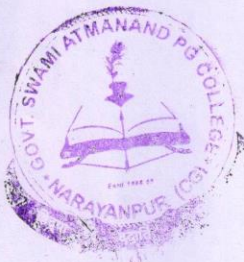
Fixed assets has been acquired at Historical cost method and depreciation has been charged on Fixed assets

Reciept and Salary Exp is as accepted as provided by managements, internal created voucher presented

Internal Created Voucher Presented to us fro Vouching

Physical Verification Has not Been Conducted in The Process of Audit

Opening Balance is taken from Previous year audit Report'



PRINCIPAL

Govt. Swami Atmanand PG College
Narayanpur Dist Narayanpur
Chhattisgarh



**GOVT. SWAMI ATMANAND POST GRADUATE COLLEGE
NARAYANPUR (CG)494661**

Affiliated to Shaheed Mahendra Karma Vishwavidhalaya, Bastar, Jagdalpur, (C.G.)

Registered Under Section 2(f) & 12(b) of UGC Act

JAN BHAGIDARI SAMITI
DISTRICT - NARAYANPUR - 494661

RECIPT AND PAYMENT ACCOUNT
for the Year Ended 31 March 2022

RECIPT		₹	PAYMENT	₹
To	Opening Balances		By Bank Charges	1188.00
	Cash in Hand		Salary	485265.00
	Cash at Bank	1982981.00	DSC Sign	2850.00
	Interest	55492.00	Construction & Hardware	482788.00
	Fees Received	1181300.00	Professiona Fess	5250.00
			Crockery	3085.00
			Statioary	4000.00
			Travelling Exp	10000.00
			Food Exp	4260.00
			Ravi solution(Websites)	22500.00
			By, Closing	
			Cash in Hand	3.00
			Cash at Bank	2198584.00
		3219773.00		3219773.00

As per our audit report of even date

Place - Kondagaon
Date - 01/05/2023



CA. MANISHKUMAR SONI
(Proprietor)



For, MANISH SONI & ASSOCIATES
Chartered Accountants
M.no - 432568

PRINCIPAL
Govt. Swami Atmanand PG College
Narayanpur Dist Narayanpur
Chhattisgarh



GOVT. SWAMI ATMANAND POST GRADUATE COLLEGE

NARAYANPUR (CG)494661

Affiliated to Shaheed Mahendra Karma Vishwavidhalaya, Bastar, Jagdalpur,(C.G.)

Registered Under Section 2(f) & 12(b) of UGC Act

JAN BHAGIDARI SAMITI
DISTRICT - NARAYANPUR - 494661

INCOME AND EXPENDITURE ACCOUNT

for the Year Ended 31 March 2022

EXPENDITURE	₹	INCOME	₹
To, EXPENSES -		By, Interest	55,492.00
Bank Charges	1188.00	By Fees Received	11,81,300.00
Salary	485265.00		
DSC Sign	2850.00		
Professional Fess	5250.00		
Stationary	4000.00		
Travelling Exp	10000.00		
Food Exp	4260.00		
Ravi solution(Websites)	22500.00		
To Defecit- Excess of Expenditure over income	7,01,479.00		
	<u>12,36,792.00</u>		<u>12,36,792.00</u>

As per our audit report of even date

Place - Kondagaon
Date - 01/05/2023

CA. MANISH KUMAR SONI
(Proprietor)

For, MANISH SONI & ASSOCIATES
Chartered Accountants



PRINCIPAL
Govt. Swami Atmanand PG College
Narayanpur Dist Narayanpur
Chhattisgarh



GOVT. SWAMI ATMANAND POST GRADUATE COLLEGE

NARAYANPUR (CG)494661

Affiliated to Shaheed Mahendra Karma Vishwavidyalaya, Bastar, Jagdalpur, (C.G.)

Registered Under Section 2(f) & 12(b) of UGC Act

JAN BHAGIDARI SAMITI DISTRICT - NARAYANPUR - 494661

BALANCE SHEET as on 31st March 2022

LIABILITIES	₹	ASSETS	₹
General Fund		FIXED ASSETS	
Opening Balances 3034133.00		Construction	4,82,788.00
Add - Surplus 701479.00	37,35,612.00	Furniture	8,65,037.00
		Computer	75,240.00
		Water cooler	51,000.00
		Fan	2,050.00
		Assesories	57,825.00
		Crockery	3,085.00
		Bank Balances	
		Cash In Hand	3.00
		Cash at Bank	21,98,584.00
TOTAL	37,35,612.00	TOTAL	37,35,612.00

As per our audit report of even date

CA. MANISH KUMAR SONI
(Proprietor)

For, MANISH SONI & ASSOCIATES
Chartered Accountants

Place - Kondagaon
Date - 01/05/2023



PRINCIPAL
Govt. Swami Atmanand PG College
Narayanpur Dist Narayanpur
Chhattisgarh