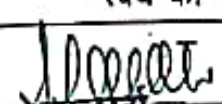


वर्ग	स्नातक				स्नातकोत्तर			
	छात्र	छात्रा	तृतीय लिंग	योग	छात्र	छात्रा	तृतीय लिंग	योग
सामान्य	31	45	—	76	9	11	—	20
अनुसूचित जाति	44	87	—	131	20	24	—	44
अनुसूजनजाति	139	284	—	423	16	45	—	61
अन्य पिछड़ा वर्ग	272	468	—	740	64	96	—	160
महायोग	486	884	—	1370	109	176	—	285
25	महाविद्यालय के जनभागीदारी समिति के गठन की जानकारी:(हों/नहीं)							
	महाविद्यालय में जनभागीदारी समिति कब से गठित है।				07 जुलाई 1997			
	वर्तमान में जनभागीदारी समिति के अध्यक्ष का नाम/पदनाम				डॉ.समपत अग्रवाल— विधायक बसना विधानसभा जिला - महासमुन्द			
	जनभागीदारी समिति के अन्य सदस्यों की जानकारी				तरुण पाण्डेय दिनेश अग्रवाल देवसिंग निषाद श्री रमापंकर तिवारी रमेश प्रधान सुरेश मलिक सुमित सिंघल मनराखन ठाकुर डॉ0 एस.एस.दीवान			
	क	पदाधिकारी का नाम		पदनाम	पता			
	01	डॉ0एस0एस0तिवारी		सचिव,	प्रचार्य—शास0महावि0पिथौरा			
	जनभागीदारी मद की जानकारी							
	क	वर्ष	आय	व्यय	शेष	रिमार्क		
	1	2020-21	1296163	1506033	4937674	31.03.2021 की स्थिति में		
	2	2021-22	1826726	2084777	4879623	31.03.2022 की स्थिति में		
	3	2022-23	1552623	4197199	2035047	31.03.2023 की स्थिति में		
	4	2023-24	1602020	1842812	1936925	31.03.2024 की स्थिति में		
	5	2024-25	—	—	—	31.03.2025 की स्थिति में		
27	महाविद्यालय में एन.एस.एस. संचालित है अथवा नहीं				संचालित है।			
	एनएसएस संचालन की तिथि				08.09.1994			
	एनएसएस प्रभारी अधिकारी का नाम				श्री शेखर कानूगर्गो			
	एनएसएस में भागीदार छात्र-छात्राओं की संख्या				छात्र	छात्रा	योग	
					74	40	114	
28	महाविद्यालय में एन.सी.सी. संचालित है अथवा नहीं				नहीं			
29	एनसीसी संचालन की तिथि				—			
	एनसीसी प्रभारी अधिकारी का नाम				—			
	एनसीसी में भागीदार छात्र-छात्राओं की संख्या				छात्र	छात्रा	योग	
					—	—	—	
30	स्वयं का भवन है अथवा नहीं(वर्तमान स्थिति)				स्वयं का भवन			
31	यदि नहीं तो भवन निर्माण के संबंध में की गई कार्यवाही की संक्षिप्त जानकारी				 प्रचार्य चन्द्रपाल डडरोना शाराकीय महाविद्यालय पिथौरा जिला- महारागुन्द(छ.ग.)			

चन्द्रपाल डडरोना शाराकीय
महाविद्यालय पिथौरा
जिला- महारागुन्द(छ.ग.)

JAN-BHAGIDARI SAMITHI
GOVT. MAHAVIDHYALAYA, PITHORA MAHASAMUND (C.G.)

RECEIPT AND PAYMENT ACCOUNT

(FOR THE YEAR ENDED 31 MARCH 2023)

RECEIPT	AMOUNT	PAYMENT	AMOUNT
TO OPENING BALANCE (01.04.2022)		BY HONORARIUM	1189480.00
CASH BALANCE	0.00	BY WAGES	264300.00
BANK BALANCE	4679623.00	BY TDS DEDUCTED BY BANK	43081.00
TO VIKASH SHULKA RECEIVED	1431160.00	BY STATIONERY & PRINTING	171863.00
TO INTEREST INCOME	121663.00	BY BANK CHARGES	131.00
		ADVERTISEMENT	31900.00
		BY YOUTUBE CLASSES	1215.00
		BY FURNITURE & FIXTURE & REPAIR	11590.00
		BY FURNITURE & FIXTURE PURCHASE	714161.00
		BY PROJECTOR PURCHASE	76948.00
		BY REPAIR & MAINTENANCE	112233.00
		BY ELECTRONICS & ELECTRICALS REPAIR	120330.00
		BY COMPUTER REPAIR	95328.00
		BY COMPUTER & PRINTER PURCHASE	87903.00
		BY BOOKS PURCHASE	66327.00
		BY BUILDING REPAIR & MAINTENANCE	338903.00
		BY GIFT & PRIZE	31034.00
		BY FLUX & SIGN BOARD EXPENSES	74234.00
		BY PLANTATION EXPENSES	14140.00
		BY PHOTO & PHOTO FRAME	37467.00
		BY PROFESSIONAL CHARGES	11000.00
		BY FIRST AID BOX	718.00
		BY FEED BACK PAPER	5000.00
		BY HOTEL & TRAVELING EXPENSES	45812.00
		BY JAIL TAR	42432.00
		BY LAB EQUIPMENTS	148441.00
		BY STAMP & SEAL	4280.00
		BY ORIENTATION PROGRAM FEES	7000.00
		BY PARDA, CLOTH, FERRIC, DORMATE	108307.00
		BY TRANSPORT CHARGES	14850.00
		TO WEBSITE MAINTENANCE	5000.00
		BY AIR CONDITION PURCHASE	47500.00
		BY NAME PLATE CHARGES	3500.00
		BY TENT HOUSE EXPENSES	48000.00
		BY SWEET, FOOD & CATERING EXPENSES	100659.00
		BY REGISTRATION CHARGES	5000.00
		BY MISC EXPENSES	83858.00
		BY WATER PURIFIER	10954.00
		BY TRAVELING EXPENSES	18975.00
		BY FIRE BUCKET	3345.00
		BY CLOSING BALANCE (31.03.2023)	
		CASH BALANCE	200.00
		BANK BALANCE	2035047.00
TOTAL	6232446.00	TOTAL	6232446.00

PLACE RAIPUR
DATE 10/11/2023

FOR POOJA SHARMA & CO
CHARTERED ACCOUNTANTS
CA POOJA SHARMA
(PROPRIETOR)
UPIN NO-24421607HKK



JAN-BHAGIDARI SAMITI
GOVT. MAHAVIDYALAYA, PITHORA, MAHASAMUND (C.G.)

INCOME AND EXPENDITURE A/C

(FOR THE YEAR ENDED 31 MARCH 2023)

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO HONORARIUM	1189480.00	BY VIKASH SHUKLA RECEIVED	1431160.00
TO WAGES	264300.00	BY INTEREST INCOME	121663.00
TO MISC. EXPENSES	83858.00		
TO FURNITURE PURCHASED & REPAIR	11590.00		
BY STATIONERY & PRINTING	171863.00		
TO REPAIR & MAINTANCE	451136.00		
TO PARDA, CLOTH, FIBRIC, DORMATE	108307.00		
TO ELECTRONICS & ELECTRICALS REPAIR	120330.00		
TO COMPUTER REPAIR	95328.00		
TO WEB SITE MAINTENANCE	5000.00		
TO BOOKS PURCHASE	66327.00		
TO ADVERTISEMENT CHARGES	31900.00	By Excess of Expenditure over Income	1710962.00
TO PHOTO & PHOTO FRAME	37467.00		
TO HOTEL & TRAVELING EXPENSES	45812.00		
TO TRAVEL EXPENSES	74234.00		
TO REGISTRATION CHARGES	5000.00		
TO NAME PLATE	3500.00		
TO JAIL TAR	42432.00		
TO ORIENTATION PROGRAM FEES	7000.00		
TO WATER PURIFIER	10954.00		
TO PLANTATION CHARGES	14140.00		
TO STAMP & SEAL	4280.00		
TO FILL BACK PAPER	5000.00		
TO TRANSPORT CHARGES	14850.00		
TO TRAVELLING EXPENSES	18975.00		
TO SWEET, FOOD & CATERING EXPENSES	100659.00		
TO TENT HOUSE EXPENSES	48000.00		
TO GIFT & PRIZE	31034.00		
TO FIRST AID BOX	718.00		
TO YOUTUB CHARGES	1215.00		
TO FIRE BUCKET	3345.00		
TO PROFESSIONAL CHARGES	11000.00		
TO BANK CHARGES	131.00		
TO DEPRECIATION	184620.00		
Total	3263785.00	Total	3263785.00

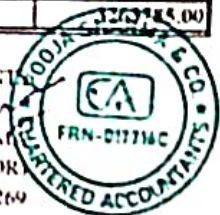
DATE: 10/11/2023

CHARTERED ACCOUNTANT

CA POOLJA K. SHARMA

(PROPRIETOR)

UDIN NO. 24421607HKCYVX6269



JAN-BHAGIDARI SAMITI
GOVT. MAHAVIDHYALAYA, PITHORA, MAHASAMUND (C.G.)

BALANCE SHEET
(FOR THE YEAR ENDED 31 MARCH, 2023)

LIABILITY	AMOUNT	ASSETS	AMOUNT
GENERAL FUND 4679623.00		FIXED ASSETS:-	
ADD -		FURNITURE & FIXTURE 714161.00	642,745.00
Surplus during the year (1710962.00)	2,968,661.00	DEPRECIATION 10% -71416.00	
		PLANT & MACHINERY 124448.00	105,781.00
		DEPRECIATION 15% -18667.00	
		COMPUTER & PRINTER 87903.00	52,742.00
		DEPRECIATION 40% -35161.00	
		BY LAB EQUIPMENTS 148441.00	89065.00
		DEPRECIATION 40% -59376.00	
		TDS DEDUCTED A.Y. 23-24	43081.00
		CASH BALANCE	200.00
		BANK BALANCE	2035047.00
TOTAL	2,968,661.00	TOTAL	2,968,661.00

DATE: 10/11/2023

CHARTERED ACCOUNTANT

UDIN NO.-24421607BKCYYN



NOTES TO THE FINAL AUDIT OF JAN BHAGIDARI SAMITI

GOVT MAHAVIDHYALAYA PITHORA

DIST. MAHASAMUND (C.G.)

For the statement of Accounting as on 31st March 2023 (Financial Year 2022-23)

1. ACCOUNTING POLICY

The College is employed cash system of accounting.

2. FIXED ASSETS AND DEPRICIATION

Depreciation has been provided on Fixed Assets as per Diminishing Balance Method.

3. CONTIGENT LIABILITIES

There is no system ascertain for contingent liabilities.

4. EVENT OCCURING AFTER THE BALANCE SHEET DATE

There are no significant items.

5. CHANGES IN ACCOUNTING POLICIES

As explained to us, there are no changes in accounting policies as compared to previous year.

There is no system ascertain for contingent liabilities, but the society has not deducted Income Tax TDS and GST TDS as the govt agency have to deduct GST TDS on bill of Rs 250000/- and above.

6. EXTRA ORDINARY ITEMS

This year, the institution has spent on various items for NAAC evaluation.

7. BANK BALANCES

Bank balances are subject to confirmation.

8. CASH BALANCE

We have not verified physical cash balance available as on 31.03.2023, however, that have been certified by the principle.

In case where payee receipts, acknowledgement, supporting and evidence are available, the amount has been assumed as spent for the purpose of affairs of the society.

9. INCOME AND EXPENDITURE

We confirm that, the financial statements of samiti disclosed all material transactions which are recurring in nature and the results for the year were not materially affected by:

1. Transaction of the nature not usually undertaken by the Samiti;
2. Circumstances of an exceptional or non-recurring nature;
3. Charges or credit related to previous year;
4. Changes in accounting policy.

For, Pooja Sharma & Co.
Chartered Accountants


POOJA SHARMA
PROPRIETOR
M.NO. 421607
PLACE: RAIPUR
UDIN:- 24421607BKCXYVX6269
DATE:- 10/11/2023

For, Jan Bhagidari Samiti


PRINCIPAL
चन्द्रपाल डडसेना शासकीय
महाविद्यालय विद्योरा
जिला-महासमुन्द(छ.ग.)