

AUDIT REPORT


FOR

SACHIV JAN BHAGIDARI SAMITI SHASKIYA MAHAVIDYALYA

BARAMKELA, RAIGARH
AT.P.O.RAIGARH, DISTT - RAIGARH(C.G)

AUDIT REPORT

FOR THE YEAR ENDED ON 31ST MARCH 2018


Principal
Dr Shakrajeet Naik
Govt. College Baramkela

AUDITOR

CA ANKIT KHAJANCHI

ANKIT KHAJANCHI & ASSOCIATES
(Chartered Accountants)
1st Floor, Bansal complex, Ramniwas Chowk
Near Mahamia medicals, Raigarh(C.G.)-49600:
ph:-8085382711
E-Mail:-ankit1012016@gmail.com

ANKIT KHAJANCHI AND ASSOCIATES

1ST FLOOR, BANSAL COMPLEX, RAMNIWAS CHOWK, NEAR MAHAMIA MEDICALS, RAIGARH (C.G.)

AUDIT REPORT

TO,

The Managing Committee

SACHIV JAN BHAGIDARI SAMITI SHASKIYA MAHAVIDYALAYA BARAMKELA RAIGARH (C.G.)

Raigarh (C.G.)

At.P.O.-Raigarh


Distt. Raigarh (C.G.)

We have examined the Receipt And Payment of M/s Sachiv Jan Bhagidari Samiti Shaskiya mahavidyalaya, At/ Po- Raigarh, Distt - Baramkela Raigarh For The period from 01/04/2017 to 31/03/2018 and same in agreement with the books of account produced before us.

Notes To Accounts:

1. While making receipts and payment account the auditee has put money of period from june 2017 to sep 2017. which is to be mentioned as caution and the auditee has agreed to transfer this amount to the current running of jan bhagidari samiti which amounts to Rs. 126000.

Place: Raigarh
Date: 12/11/2022


Principal
Dr Shakrajeet Naik
Govt. College Baramkela



For Ankit Khajanchi & Associates
(Chartered Accountants)
(FRN-023683C)

CA Ankit Khajanchi
(Proprietor)
(M.No.: 431271)
UDIN: 22431271BCYTVX4916

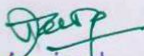
**SACHIV JAN BHAGIDARI SAMITI SHASKIYA MAHAVIDYALAYA
BARAMKELA, RAIGARH
AT.P.O-RAIGARH, DISTT-RAIGARH (C.G)**

**Receipt & Payment Account
for the period ended on 31-03-2018**

Receipts	Amount(In Rs.)	Payments	Amount(In Rs.)
To Opening Balance			
Bank	-		
Cash	-	By Bank Charges	767.00
To School Fees Received	282,400.00	By Closing Balance	
		Bank	125,233.00
		Cash	156,400.00
TOTAL	282,400.00	TOTAL	282,400.00

AS PER OUR REPORT OF EVEN DATE ATTACHED HERE WITH

Date:12/11/2022
Place:RAIGARH


Principal
Dr Shakrajeet Naik
Govt.College Baramkela



For,
Ankit Khajanchi & Associates
(Chartered Accountants)
(PRN-023683C)
CA Ankit Khajanchi
(Proprietor)
(M.No.-431271)
UDIN:22431271BCYTVX4916

AUDIT REPORT

OF

SACHIV JAN BHAGIDARI SAMITI SHASKIYA MAHAVIDYALYA

BARAMKELA, RAIGARH
AT.P.O.RAIGARH, DISTT - RAIGARH(C.G)

AUDIT REPORT

FOR THE YEAR ENDED ON 31ST MARCH 2019

AUDITOR

CA ANKIT KHAJANCHI

ANKIT KHAJANCHI & ASSOCIATES
(Chartered Accountants)

1st Floor, Bansal complex, Ramniwas Chowk
Near Mahamia medicals, Raigarh(C.G.)-496001
ph:-8085382711

E-Mail:-ankit1012016@gmail.com

Shakraj
Principal
Dr Shakrajeet Naik
Govt. College Baramkela

ANKIT KHAJANCHI AND ASSOCIATES

1ST FLOOR, BANSAL COMPLEX, RAMNIWAS CHOWK, NEAR MAHAMIA MEDICALS, RAIGARH (C.G.)

AUDIT REPORT

TO,

The Managing Committee

SACHIV JAN BHAGIDARI SAMITI SHASKIYA MAHAVIDYALAYA BARAMKELA RAIGARH (C.G.)
Raigarh (C.G)

At.P.O.-Raigarh

Distt. Raigarh (C.G)

We have examined the Receipt And Payment of M/s Sachiv Jan Bhagidari Samiti Shaskiya mahavidyalaya, At/ Po- Raigarh, Distt - Baramkela Raigarh For The period from 01/04/2018 to 31/03/2019 and same in agreement with the books of account produced before us.

Notes To Accounts:

1. While making receipts and payment account the auditee has put money of period from june 2017 to sep 2017. which is to be mentioned as caution and the auditee has agreed to transfer this amount to the current running of jan bhagidari samiti which amounts to Rs. 126000.

Place: Raigarh
Date: 12/11/2022

Dr. Shakrajeet Naik
Principal
Dr Shakrajeet Naik
Govt. College Baramkela

For Ankit Khajanchi & Associates
(Chartered Accountants)



GA Ankit Khajanchi
(Proprietor)
M. No.: 431271

UDIN: 22431271BCYUSS1420


SACHIV JAN BHAGIDARI SAMITI SHASKIYA MAHAVIDYALAYA
BARAMKELA, RAIGARH
AT.P.O-RAIGARH, DISTT-RAIGARH (C.G)

Receipt & Payment Account
for the period ended on 31-03-2019

Receipts	Amount(In Rs.)	Payments	Amount(In Rs.)
To Opening Balance			
Bank	125,233.00	By Bank Charges	649.00
Cash	156,400.00		
To School Fees Received	393,400.00	By Closing Balance	
		Bank	517,484.00
		Cash	156,900.00
TOTAL	675,033.00	TOTAL	675,033.00

AS PER OUR REPORT OF EVEN DATE ATTACHED HERE WITH

Date:12/11/2022
Place:RAIGARH


Principal
Dr Shakrajeet Naik
Govt.College Baramkela



For,
Ankit Khajanchi & Associates
(Chartered Accountants)
(FIRN-023683C)
CA Ankit Khajanchi
(Proprietor)
(M.No.-431271)
UDIN:22431271BCYUSS1420

AUDIT REPORT

FOR

SACHIV JAN BHAGIDARI SAMITI SHASKIYA MAHAVIDYALYA


BARAMKELA, RAIGARH
AT.P.O.RAIGARH, DISTT - RAIGARH(C.G)
AUDIT REPORT

FOR THE YEAR ENDED ON 31ST MARCH 2020

AUDITOR

CA ANKIT KHAJANCHI

ANKIT KHAJANCHI & ASSOCIATES
(Chartered Accountants)
1st Floor, Bansal complex, Ramniwas Chowk
Near Mahamia medicals, Raigarh(C.G.)-496001
ph:-8085382711
E-Mail:-ankit1012016@gmail.com


Principal
Dr Shakrajeet Naik
Govt.College Baramkela

ANKIT KHAJANCHI AND ASSOCIATES

1ST FLOOR, BANSAL COMPLEX, RAMNIWAS CHOWK, NEAR MAHAMIA MEDICALS, RAIGARH (C.G.)

AUDIT REPORT

TO,

The Managing Committee

SACHIV JAN BHAGIDARI SAMITI SHASKIYA MAHAVIDYALAYA BARAMKELA RAIGARH (C.G.)

Raigarh (C.G)

At.P.O.-Raigarh

Distt. Raigarh (C.G)

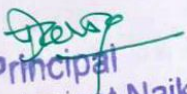
We have examined the Receipt And Payment of M/s Sachiv Jan Bhagidari Samiti Shaskiya mahavidyalaya, At/ Po- Raigarh, Distt - Baramkela Raigarh For The period from 01/04/2019 to 31/03/2020 and same in agreement with the books of account produced before us.

Notes To Accounts:

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Place: Raigarh

Date: 12/11/2022


Principal
Dr Shakrajeet Naik
Govt. College Baramkela

For Ankit Khajanchi & Associates
(Chartered Accountants)
(FRN: 023083C)
M. No. 431271
Ankit Khajanchi
(Proprietor)
T.M. No. 431271
UDIN: 22431271BCYVFO4762


SACHIV JAN BHAGIDARI SAMITI SHASKIYA MAHAVIDYALAYA
BARAMKELA, RAIGARH
AT.P.O-RAIGARH, DISTT-RAIGARH (C.G)

Receipt & Payment Account
for the period ended on 31-03-2020

Receipts	Amount(In Rs.)	Payments	Amount(In Rs.)
To Opening Balance		By Furniture & fixtures Exp.	235,881.00
Bank	517,484.00	By Stationary Exp.	86,980.00
Cash	156,900.00	By Bank Charges	649.00
		By Closing Balance	
		Bank	193,974.00
		Cash	156,900.00
TOTAL	674,384.00	TOTAL	674,384.00

AS PER OUR REPORT OF EVEN DATE ATTACHED HERE WITH

Date:12/11/2022
Place:RAIGARH


Principal
Dr Shakrajeet Naik
Govt.College Baramkela



For,
Ankit Khajanchi & Associates
(Chartered Accountants)
(FRN-023683C)
CA Ankit Khajanchi
(Proprietor)
(M.No.-431271)
UDIN:22431271BCYVFQ4762

AUDIT REPORT

OF

SACHIV JAN BHAGIDARI SAMITI SHASKIYA MAHAVIDYALYA

BARAMKELA, RAIGARH
AT.P.O.RAIGARH, DISTT - RAIGARH(C.G)


AUDIT REPORT

FOR THE YEAR ENDED ON 31ST MARCH 2021

AUDITOR

CA ANKIT KHAJANCHI

ANKIT KHAJANCHI & ASSOCIATES
(Chartered Accountants)
1st Floor, Bansal complex, Ramniwas Chowk
Near Mahamia medicals, Raigarh(C.G.)-496001
ph:-8085382711
E-Mail:-ankit1012016@gmail.com


Principal
Dr Shakrajeet Naik
Govt. College Baramkela

ANKIT KHAJANCHI AND ASSOCIATES

1ST FLOOR, BANSAL COMPLEX, RAMNIWAS CHOWK, NEAR MAHAMIA MEDICALS, RAIGARH (C.G.)

AUDIT REPORT

TO,

The Managing Committee

SACHIV JAN BHAGIDARI SAMITI SHASKIYA MAHAVIDYALAYA BARAMKELA RAIGARH (C.G.)

Raigarh (C.G)

At.P.O.-Raigarh


Distt. Raigarh (C.G)

We have examined the Receipt And Payment of M/s Sachiv Jan Bhagidari Samiti Shaskiya mahavidyalaya, At/ Po- Raigarh, Distt - Baramkela Raigarh For The period from 01/04/2020 to 31/03/2021 and same in agreement with the books of account produced before us.

Notes To Accounts:

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Place: Raigarh
Date:12/11/2022


Principal
Dr Shakrajeet Naik
Govt.College Baramkela

For Ankit Khajanchi & Associates
(Chartered Accountants)
(FRN-023683C)



CA Ankit Khajanchi
(Proprietor)
(M.No.:431271)
UDIN:22431271BCYVXB2127

**SACHIV JAN BHAGIDARI SAMITI SHASKIYA MAHAVIDYALAYA
BARAMKELA, RAIGARH
AT.P.O-RAIGARH, DISTT-RAIGARH (C.G)**

**Receipt & Payment Account
for the period ended on 31-03-2021**

Receipts	Amount(In Rs.)	Payments	Amount(In Rs.)
To Opening Balance		By Stationary Exp.	120,208.00
Bank	193,974.00		
Cash	156,900.00	By Bank Charges	649.00
		By Closing Balance	
To School Fees Received	654,900.00	Bank	670,817.00
		Cash	214,100.00
TOTAL	1,005,774.00	TOTAL	1,005,774.00

AS PER OUR REPORT OF EVEN DATE ATTACHED HERE WITH

Date:12/11/2022
Place:RAIGARH

For,
Ankit Khajanchi & Associates
(Chartered Accountants)



Just
Principal
Dr Shakrajeet Naik
Govt. College Baramkela

AUDIT REPORT


OF

SACHIV JAN BHAGIDARI SAMITI SHASKIYA MAHAVIDYALYA

BARAMKELA, RAIGARH
AT.P.O.RAIGARH, DISTT - RAIGARH(C.G)

AUDIT REPORT

FOR THE YEAR ENDED ON 31ST MARCH 2022


Principal
Dr Shakrajeet Naik
Govt. College Baramkela

AUDITOR

CA ANKIT KHAJANCHI

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ANKIT KHAJANCHI AND ASSOCIATES

1ST FLOOR, BANSAL COMPLEX, RAMNIWAS CHOWK, NEAR MAHAMIA MEDICALS, RAIGARH (C.G.)

AUDIT REPORT

TO,

The Managing Committee

SACHIV JAN BHAGIDARI SAMITI SHASKIYA MAHAVIDYALAYA BARAMKELA RAIGARH (C.G.)

Raigarh (C.G)

At.P.O.-Raigarh

Distt. Raigarh (C.G)

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Place: Raigarh
Date: 12/11/2022

Dr. Shakrajeet Naik
Principal
Dr Shakrajeet Naik
Govt. College Baramkela



For Ankit Khajanchi & Associates
(Chartered Accountants)
(PRN-023683C)

CA Ankit Khajanchi
(Proprietor)
(M.No.: 431271)
UDIN: 22431271BCYXR5139

**SACHIV JAN BHAGIDARI SAMITI SHASKIYA MAHAVIDYALAYA
BARAMKELA, RAIGARH
AT.P.O-RAIGARH, DISTT-RAIGARH (C.G)**

**Receipt & Payment Account
for the period ended on 31-03-2022**

Receipts	Amount(In Rs.)	Payments	Amount(In Rs.)
To Opening Balance		By Salary Expenses	30,000.00
Bank	670,817.00	By Stationary Exp.	88,126.00
Cash	214,100.00	By Bank Charges	708.00
		By labour Expenses	30,900.00
To School Fees Received	830,300.00	By Closing Balance	
		Bank	1,439,483.00
		Cash	126,000.00
TOTAL	1,715,217.00	TOTAL	1,715,217.00

AS PER OUR REPORT OF EVEN DATE ATTACHED HERE WITH

Date:12/11/2022
Place:RAIGARH

Dr. Shakrajeet Naik
Principal
Dr Shakrajeet Naik
Govt.College Baramkela

For,
Ankit Khajanchi & Associates
(Chartered Accountants)
(FRN:023683C)

CA Ankit Khajanchi
(Proprietor)
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UDIN:22431271BCYXR5139