




Acharya Panth Shri Grindh Muni Naam Saheb
Govt. P.G. College, Kawardha Dist. Kabirdham
Affiliated to: Hemchand Yadav University, Durg (Chhattisgarh)
email ID : govtpgcollege.kawardha@gmail.com, Website: www.pgcollegekawardha.edu.in

Kawardha, Date _____

JANBHAGIDARI FUND ALLOTEMENT

SESSION 2021-22	23,13,706.14
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Office of the Principal
A.P.S.G.M.N.S. Govt. P.G. College
Kawardha, Distt.-Kabirdham (C.G.)


Principal
Acharya Panth Shri Grindh Muni Naam Saheb
Govt. P.G. College, Kawardha
Dist. Kabirdham (C.G.)

A.P.S.G.M.N.S. COLLEGE KAWARDHA
RECEIPT & PAYMENT A/C
 For the period 01-04-2021 To 31-03-2022

RECIPT	AMOUNT	PAYMENT	AMOUNT
Opening Balance:		Salary	1732458.00
Cash in hand	65.00	Electricity Exp.	108284.00
Cash at Bank	1203011.14	Other Exp.	67574.00
Admission Fees	1094925.00	Computer Exp.	37425.00
Bank Interest	15705.00	Audit Fees	19000.00
		Bank Charges	795.50
		Closing Balance:-	
		Cash in hand	26191.00
		Cash at Bank	321968.64
TOTAL	2313706.14	TOTAL	2313706.14

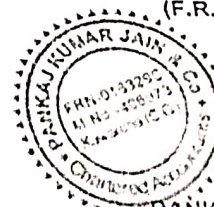
As per our report on even dated

President

[Signature]
 Government P.G. College
 Kawardha (C.G.)

Secretary

For, PANKAJ KUMAR JAIN & CO.
 Chartered Accountant
 (F.R.N.) 016329C



[Signature]
 PANKAJ KUMAR JAIN
 (PROPRIETOR)
 M.No.406973

Date - 03-08-2022
 Place - Kawardha

[Signature]
 Principal
 Government P.G. College
 Kawardha (C.G.)

Office of the Principal
 A.P.S.G.M.N.S. Govt. P.G. College
 Kawardha, Distt.-Kabirdham (C.G.)