

# JAIN SURANA & CO

Chartered Accountants



H NO 24, SHANKAR WARD BHATAPARA

CHATTISHGARH 493118

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To,  
The Members  
Govt Shahid Veer Narayan Singh College  
Jan Bhagidari Samiti  
Bilaigarh  
Dist Sarangarh- Bilaigarh (C.G.) 493338

Sub. : Audit of Accounts of Govt Shahid Veer Narayan Singh College Bilaigarh Jan Bhagidari Samiti Sarangarh- Bilaigarh (C.G.) for the year ending on 31<sup>st</sup> Mach 2024.

Dear sir,

We have been completed the audit of accounts of Govt Shahid Veer Narayan Singh College Bilaigarh Jan Bhagidari Samiti Sarangarh- Bilaigarh (C.G.) for the year ending on 31<sup>st</sup> Mach 2024 and report as under:

These financial statements are the responsibility of the managing committee. Our responsibility is to express an opinion on these financial statements based on our audit.

We 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 we have examined the Receipt and Payment account & Balance Sheet for the year ended 31<sup>st</sup> March 2024, which is in agreement with books of accounts maintained by the of Govt Shahid Veer Narayan Singh College Bilaigarh Jan Bhagidari Samiti Sarangarh- Bilaigarh and in our opinion and to the best of information and according to explanation given to us the said accounts give a true and fair view of Receipt and Payment of the of Govt Shahid Veer Narayan Singh College Bilaigarh Jan Bhagidari Samiti Sarangarh- Bilaigarh (C.G.) for the year ending on 31<sup>st</sup> Mach 2024

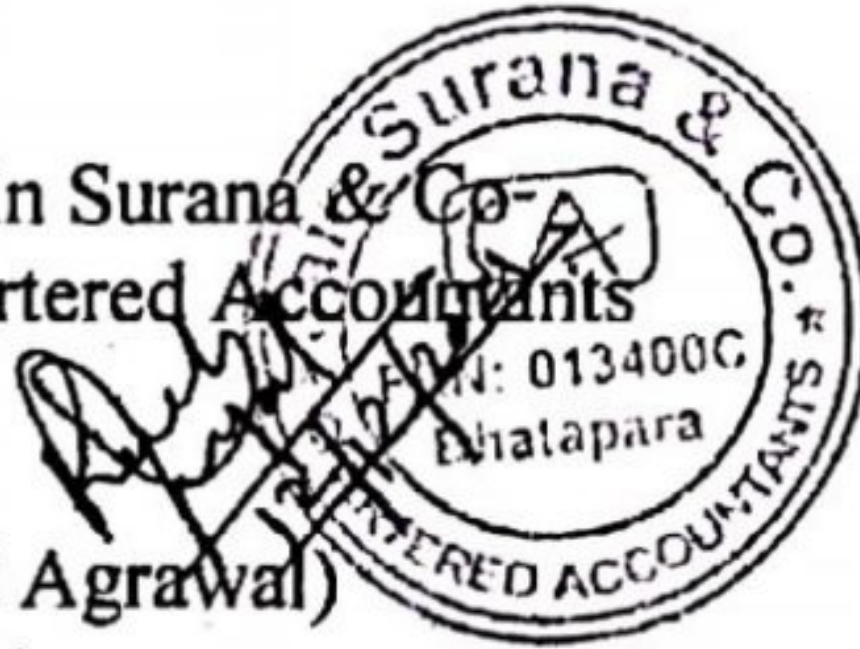
At the end we thank to the management for the co-operation to us during course of our audit

For, Jain Surana & Co  
Chartered Accountants

(Ruchi Agrawal)

Partner

M. No. 450451



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**GOVT SHAHID VEER NARAYAN SINGH COLLEGE, BILAIGARH**

**JAN BHAGIDARI SAMITI**

**Receipt and payment Account  
For The Year Ending 31st March 2024**

By, Opening Bal.- Bank	1,586,035.47	To, Salary	1,084,543.00
By, Cash In Hand	17,780.00	To, Office Exp	28,478.00
		To, Bank Charges	88.50
By, Admission Fees	1,408,880.00	To, Printing & Stationery	96,395.00
By, Adjustment	3,959.00	To, Repair & Maintance	20,120.00
By, Bank Intt Recd	35,065.00	To, Legal Exp	11,320.00
		To, Internet Exp	43,098.00
		To, Web Development Exp	23,000.00
		To, Closing Balance	
		State Bank of India	1,744,596.97
		To, Cash In Hand	80.00
	<u>3,051,719.47</u>		<u>3,051,719.47</u>

For, Shahid Veer Narayan Singh College

As Per Separate Report of even date

Place Bhatapara  
Date 12/12/2024

*[Signature]*  
प्राचार्य

शासकीय शहीद वीर नारायण सिंह महाविद्यालय  
बिलाईगढ़ (छ.ग.)

For, Jain Surana & Co  
Chartered Accountants

*[Signature]*  
( Ruchi Agrawal )  
Partner  
M No 450451

