



Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)



SMT. KAMLA DEVI GAURIDUTT MITTAL

MAHILA MAHAVIDYALAYA

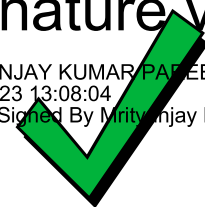
Sardarshahar – 331403, Distt. – Churu (Rajasthan)

Website – www.mgcsrdr.com

4.1.2 – Percentage of expenditure, excluding salary for infrastructure augmentation during last five year.

Signature valid

MRITYUNJAY KUMAR PAREEK
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Pareek



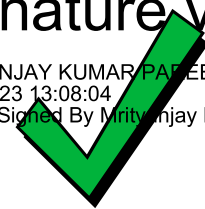


4.1.2 – INDEX

1. Consolidated fund allocation towards infrastructure augmentation facilities for the session 2017-18 to 2021-22.
2. Audit Report 2017-18.
3. Bill Copy 2017-18.
4. Audit Report 2018-19.
5. Bill Copy 2018-19.
6. Audit Report 2019-20.
7. Bill Copy 2019-20.
8. Audit Report 2020-21.
9. Bill Copy 2020-21.
10. Audit Report 2021-22.
11. Bill Copy 2021-22.

Signature valid

MRITYUNJAY KUMAR PAREEK
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Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)



Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)

Sponsored by Mittal Charities, Mumbai
Affiliated by MGS University, Bikaner & Recognized by UGC (12B & 2F)

Tele :- 01564 - 220200
Web :- www.mgcsrdr.com
Email :- officekdgd@gmail.com

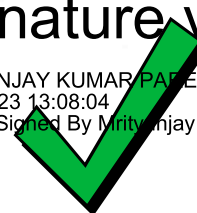
The Consolidated Fund Allocation towards Infrastructure Augmentation Facilities for Last Five Year as under:-

Year	S. No.	Expenditure Head	Allocation of Budget	Actual Expenses
2017-18	1	Building	6,20,000	5,42,787.
	2	Furniture & Fixture	11,50,000	10,74,967
	3	CCTV	30,000	29,000
Total				16,46,754
2018-19	1	Building	40,00,000	39,58,150
	2	Furniture & Fixture	4,00,000	3,80,417
	3	CCTV	60,000	44,165
	4	Inventor & Battery	40,000	25,990
Total				44,08,722
2019-20	1	Building	94,00,000	92,95,530
	2	CCTV	20,000	5,100
	3	Inventor & Battery	80,000	64,780
Total				93,65,410
2020-21	1	Aluminum Gate	70,000	61,475
	2	Computer/CPU	2,30,000	2,00,690
Total				2,62,165
2021-22	1	CCTV Camera	50,000	35,848
	2	Furniture	50,000	37,332
Total				73,180

Principal
Smt. Kamla Devi Gauridutt Mittal
Mahila Mahavidyalaya
Sardarshahar

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)**

YEAR 2017-18

**CHURA & COMPANY
CHARTERED ACCOUNTANTS**

Above RMGB Gramin Bank,
B-98, MDV Nagar, Bikaner
Phone : 0151-2544855(Off.)

:- AUDITOR'S REPORT:-

We have examined the annexed Balance Sheet and Income & Expenditure Account of the SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA (B.ED), SARDARSHAHAR, CHURU as on 31st March, 2022. In our opinion, proper books of Accounts have been maintained by the MAHAVIDYALAYA, In said Balance Sheet and Income & Expenditure Account are in agreement with the books of Accounts and represent the True and Fair view of the State of affairs of the above MAHAVIDYALAYA, as on 31st March, 2022.

Place: BIKANER
Date: 07.09.2022
UDIN : 22083853ARFUXG6495

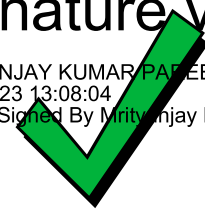
For CHURA & COMPANY
Chartered Accountants



PARTNER

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mritunjay Kumar
Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar – 331403, Churu (Rajasthan)

* SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA, SARDARSHAHAR *
(under Mittal Charities, Mumbai)

BALANCE SHEET AS AT 31st MARCH, 2018
(College Fund Account)

Figures for previous Year (Rs.)	Figures As at 31/03/2018 (Rs.)	Figures for previous Year (Rs.)	Figures As at 31/03/2018 (Rs.)
LIABILITIES		ASSETS	
FUND ACCOUNT :			
4,23,32,471	4,23,32,471	3,93,78,302	4,09,42,542
Balance as per last Balance Sheet	As Per Annexure "A" Attached	FIXED ASSETS (At cost)	
Add: Contribution from Mittal Charities (net)	36,56,876	CASH & BANK BALANCES :	
Less : Deficit as per income and expenditure Account Annexed	13,10,716	2,320	875
		Cash in hand (as per cash book and as certified by the Secretary)	
9,95,000	4,46,78,631	2,14,010	2,08,602
ENDOWMENT FUND ACCOUNT :		In Savings Bank Account	
Balance as per last Balance Sheet B/F	9,95,000	9,95,000	9,95,000
		In FDR (including Rs.50000/- in the joint names with Bikaner University)	10,13,839
68,540		LOAN & ADVANCES :	
PROVIDENT FUND ACCOUNT		3,32,355	4,08,918
Opening Balance B/F	68,540	Interest receivable from bank	
Add : Interest Received from Treasury	5,329	7,63,988	4,92,081
		Student fund Account	
		17,54,901	17,42,684
		Commerce Fund Account	
		18,735	25,135
		Security Deposits	
		1,70,000	20,000
		Others	
		PROVIDENT FUND ACCOUNT	
		68,540	73,869
		With treasury officer, Govt. of Rajasthan	
		4,36,98,151	4,59,23,545
		NOTE : No Depreciation on fixed Assets has been provided for during the year.	
		* AUDITORS' REPORT *	

In terms of our report of even date annexed hereto.
For R.K.Patni & Associates
Chartered Accountants



(CA R.K. Patni) M/No.70359
Proprietor
F. No.07226 C

S. K. Mittal
(Trustees)

677, Adarsh Nagar, Jaipur-302004
Dated 04th July, 2018

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar – 331403, Churu (Rajasthan)

* SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA, SARDARSHAHAR *
(under Mittal Charities, Mumbai)
(College Fund Account)

Fixed Assets as at 31st March, 2018

ANNEXURE "A"

Figures for previous ASSETS Year (Rs.)		Figures As at 31/03/2018 (Rs.)
3,35,725	Land B/F	3,35,725
2,81,14,346	Building A/c B/F	2,81,14,346
	Additions during the Year	5,03,688
40,17,703	Furniture & Fixtures B/F	40,17,703
	Since Added	6,10,766
7,40,122	Library Books B/F	7,40,122
	Since Added	48,390
4,077	Typewriter B/F	4,077
1,648	Musical Instrument B/F	1,648
1,137	Cycle B/F	1,137
7,418	Dead Stock B/F	7,418
12,756	Home Science Equipments B/F	12,756
13,450	Fax M/c, Printer, DVD writer, Bar Code Rdr	13,450
	Since Added :- Bar Code Rdr	23,170
1,89,079	Geography lab Equipments B/F	1,89,079
1,69,054	R.O. Plant System B/F	1,69,054
95,600	Inverter & Battery B/F	95,600
28,200	Cooler B/F	28,200
9,38,709	Computers B/F	9,38,709
4,05,550	Air Conditioner B/F	4,05,550
1,55,365	Ceramic Board B/F	1,55,365
80,000	Tube Well B/F	80,000
76,000	Software B/F	76,000
	Since Added	20,325
63,469	Fire extingure B/F	63,469
59,600	Geysar B/F	59,600
56,096	Motor Cycle B/F	56,096
2,91,026	Camera & CCTV Set B/F	2,91,026
	Since Added	29,000
49,510	Walk & Talk B/F	49,510
		19,479
27,545	Intercom Telephone System B/F	27,545
6,32,054	Sicence Lab Equipment B/F	6,32,054
	Since Added	2,76,601
1,49,200	Water Cooler B/F	1,49,200
42,128	Amplifier Speakers Mike purchased B/F	42,128
8,87,632	Lift Instalation B/F	8,87,632
	Since Added	3,900
2,18,925	Smart Board B/F	2,18,925
62,505	Sports Goods B/F	62,505
45,873	Fan B/F	45,873
	Since Added	48,400
14,16,800	Solar Power plant B/F	14,16,800
		4,09,42,542
		4,09,42,542
3,93,78,302		

(CA R.K.Patni) M.No.70359
Proprietor
F.No.07226 C



(Secretary)

(Trustees)

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar – 331403, Churu (Rajasthan)

✧ **SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA, SARDARSHAHAR** ✧
 (Under Mittal Charities, Mumbai)
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2018
 (College Fund Account)

	Figures for previous Year Rs.	Figures for Current Year Rs.	Figures for Previous Year Rs.	INCOME	Figures for Current Year Rs.
6,64,522 To Salary	-	30,301	10,87,342	By FEES: (As per receipt and certified, by the Secretary)	18,01,000
- To PF Employer's contribution	-	-	14,400	By Admission Fee	22,100
51,933 To Remuneration to Part Time	-	-	7,800	By Admission Form Fee	-
1,05,036 To Arrear - 6th Pay Commission	-	-	24,000	By Light & Water Fee	-
1,74,972 To P L Encashment	-	-	7,200	By Registration Fee	-
2,82,090 To Electricity & Water Expenses	-	-	2,400	By Postage Fee	-
90,290 To Printing & Stationery	-	-	2,05300	By Academic Improvement Fee	-
6,390 To Postages	-	-	6,350	By Botany Practical Fee	-
4,500 To Audit Fee	-	-	6,500	By Chemistry Practical Fee	-
16,105 To Misc. & other Expenses	-	-	79,821	By Development Fee	-
1,80,215 To Annual Function Expenses	-	-	2,09,262	By Entertainment Fee	-
2,960 To Bank Charges	-	-	2,050	By I Card Fee	-
3,85,000 To Affiliations, Inspection charges	-	-	1,25,000	By Library Fee	-
1,61,772 To Repair & Maintenance	-	-	2,69,059	By Medical Fee	-
4,80,628 To Building Repair Maintenance & Renovation	-	-	11,28,918	By Physics Practical Fee	-
1,30,000 To Professional Charges	-	-	80,000	By Reading Room Fee	-
48,050 To Generator Fuel Expenses	-	-	45,225	By Union Fee	-
31,853 To Insurance	-	-	25,000	By University Sports	-
- To BA, B.Ed. Appeal Fee	-	-	5,000	By Enrolment Fee	-
51,000 To Centre Fee	-	-	34,000	By Zoology Practical Fee	-
15,000 To Tally Renewal Charges	-	-	-	By INTEREST RECEIVED FROM BANK:	-
5,000 To Enrolment	-	-	-	On Fixed Deposit Account	1,31,859
- To Gurdian Meeting	-	-	11,033	On Savings Bank Account	39,353
- To Guest Expenses	-	-	1,210	By Claims as per High Court Order	-
- To Science Exhibition	-	-	20,966	received from Directorate College	-
43,57,256 To Surplus: Being excess of income over	-	-	-	Education Rajasthan (GIA)	-
expenditure during the yr. Carried	-	-	-	Other Receipts (Net)	26,911
to Balance Sheet	-	-	-	By Deficit: Being excess of expenditure over	-
	-	-	-	income during the yr carried to Balance sheet:	-
	-	-	-		13,10,716
	-	-	-		33,31,939

72,48,572
AUDITORS' REPORT
 In terms of our report of even date annexed hereto.
 For R.K. Patni & Associates
 Chartered Accountants
 (CA R.K. Patni) M.No. 70369
 Proprietor
 F.No. 07226 C



1977, Adarsh Nagar, Jaipur-302004
 Dated 04th July, 2018

Signature valid

MRITYUNJAY KUMAR PAREEK
 10.06.2023 13:08:04
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Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar – 331403, Churu (Rajasthan)

R.K.PATNI & ASSOCIATES
Chartered Accountants

677, Adarsh Nagar, Jaipur-302004

AUDITORS' REPORT

We have audited the annexed Balance Sheet as at 31st March, 2018 of SMT. KAMLA DEVI GOURI DUTT MITTAL MAHILA MAHAVIDYALAY, Sardarshar, (Rajasthan) COMMERCE AND MSC FACULTY ACCOUNT (Under Mittal Charities, Mumbai) and Income & Expenditure Account for the year ended on that date and report hereto:

Subject to Notes given on foot of the Balance Sheet, We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of the audit.

In our opinion proper books of accounts have been kept by the said Institution so far as appears from our examinations of the books.

In our opinion and to the best of our information and according to information given to us the said accounts give a true and fair view:-

(i) In the case of the Balance Sheet of the state of affairs of the above named Institution as at 31st March 2018, and

(ii) In the case of Income & Expenditure Account of the Surplus of its accounting year ending on 31st March, 2018.

For R.K.PATNI & ASSOCIATES
Chartered Accountants

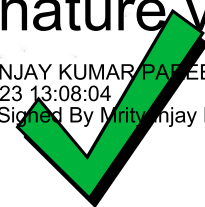
677, Adarsh Nagar, Jaipur-302004
4th Day of July 2018.



(CA R.K.PATNI)
Proprietor
M.No.070359
F.No. 07226 C

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar
Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar – 331403, Churu (Rajasthan)

* SMT. KAMILA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA, SARDARSHAHAR *
(under Mittal Charities, Mumbai)
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2018
(COMMERCE AND M.Sc FACULTY ACCOUNT)

EXPENDITURE	Figures For Year Rs.	Figures For Previous Yr. Rs.	INCOME	Figure for current Year Rs.
Figures For Previous Yr. Rs.	25,82,543			
To Salary	1,86,585		By FEES: (As per receipts and as certified by the Secretary)	27,37,050
To Wages	1,76,085		By Admission (Commerce & BCA)	2,84,500
To PF Employer contribution	2,40,000		By M.Sc Computer Science	2,43,000
To Affiliation & Inspection fee	5,065		By M.Com Admission fee	46,000
To Printing & Stationary	38,515	501	By Admission form fee	-
To Maintenance & Repairs Computer	2,000	15,550	By Academic Improvement Fee	-
To Audit fee	7,000	4,000	By Computer Optional	-
To Enrolment	22,665	-	By Development Fee	-
To Traveling expenses	49,684	22,565	By University Sports	-
To Miscellaneous exp.	24,316	23,625	By Enrolment fee	-
To Maintenance & Repairs Charges	311	1,800	By Union Fee	-
To Bank Charges	7,013	17,900	By Reading Room	-
To Guest Expenses	3,000	15,120	By Entertainment: Fee	-
To Website Expenses	-	1,780	By Medical Fee	-
To Surplus: Being excess of Income over expenditure during the yr. Carried to Balance Sheet	2,56,216	53,700	By Library fee	-
		17,800	By Identity Card Fee	-
		8,950	By Postage Fee	-
		26,850	By Registration Fee	-
		89,500	By Ligh & Water Fee	-
		1,250	By Interest: S.B. A/c	-
		96,083	FDR A/c	1,22,035
		1,77,532	By Deficit: Being excess of expenditure over income during the yr carried to Balance sheet	-
	34,32,585	30,75,865		34,32,585

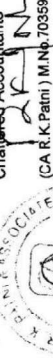
NOTE: 1- No Depreciation on fixed Assets has been provided during the year.

* AUDITORS' REPORT *

In terms of our report of even date annexed hereto.

For R.K.Patni & Associates

Chartered Accountants



67726C
Date: 16/03/2023

Signature valid

Mritunjay Kumar ParEEK
Digitally Signed By Mritunjay Kumar
Date: 16/03/2023 13:08:04

(Secretary)

(Trustees)



**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)**

R.K.PATNI & ASSOCIATES
Chartered Accountants

677, Adarsh Nagar, Jaipur-302004

AUDITORS' REPORT

We have audited the annexed Balance Sheet as at 31st March, 2018 of SMT. KAMLA DEVI GOURI DUTT MITTAL MAHILA MAHAVIDYALAY, Sardarshar, (Rajasthan) STUDENTS FUND ACCOUNT (Under Mittal Charities, Mumbai) and Income & Expenditure Account for the year ended on that date and report hereto:

Subject to Notes given on foot of the Balance Sheet, We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of the audit.

In our opinion proper books of accounts have been kept by the said Institution so far as appears from our examinations of the books.

In our opinion and to the best of our information and according to information given to us the said accounts give a true and fair view:-

(i) In the case of the Balance Sheet of the state of affairs of the above named Institution as at 31st March 2018, and

(ii) In the case of Income & Expenditure Account of the Surplus of its accounting year ending on 31st March, 2018.

For R.K.PATNI & ASSOCIATES
Chartered Accountants

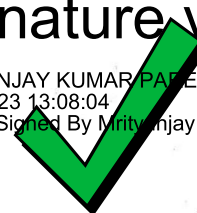
677, Adarsh Nagar, Jaipur-302004
4th Day of July 2018



R.K. Patni
(CA R.K.PATNI)
Proprietor
M.No.070359
F.No. 07226 C

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar
Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar – 331403, Churu (Rajasthan)

* **SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA, SARDARSHAHAR** *
(under Mittal Charities, Mumbai)
BALANCE SHEET AS AT 31st MARCH, 2018
(STUDENT FUND ACCOUNT)

Figures for previous Year Rs.	Figures As At 31/03/2018 Rs.	ASSETS	Figures As At 31/03/2018 Rs.
		FIXED ASSETS (At cost)	
		2,47,983 Building B/F	2,47,983
		1,55,035 Fan B/F	1,55,035
		21,082 Water tank B/F	21,082
		7,48,182 Furniture & Fixture B/F	7,48,182
		1,51,701 Library Book B/F	1,51,701
		Since Added	35,554
		7,500 Cooler B/F	7,500
		54,104 Water Cooler B/F	54,104
		7,57,534 Computer B/F	7,57,534
		71,022 Generator B/F	71,022
		1,73,972 Computer Lab Equip. B/F	1,73,972
		1,33,382 Computer Software B/F	1,33,382
		75,735 Home Sci. Equipment B/F	75,735
		27,810 Motor Pump B/F	27,810
		11,250 Bio Metric FP Machine B/F	11,250
		1,89,300 Inverter B/F	1,89,300
		67,300 Air Conditioner B/F	67,300
		Geography Lab Equipment; purchase during the Yr.	45,696
		CASH & BANK BALANCES:	
		2,407 Cash in hand (As per cash books and as Certified the Secretary)	36,525
		5,85,559 With bank in saving Bank A/c	5,35,352
		14,00,000 Fixed Deposit A/c	27,50,000
		LOAN & ADVANCES:	
		1,35,000 Receivables from State Lison office Edu Group-IV	1,35,000
		50,856 Accrued Interest	99,474
		10,754 University MGS	19,236
		2,84,000 Commerce Fund A/c	2,84,000
		50,000 Staff Loan	36,500
		Other Advances	3,999
			68,74,228
			29,74,142
			33,21,877
			5,78,209
			68,74,228

* **AUDITORS' REPORT** *
In terms of our report of even date annexed hereto.
For R.K.Patni & Associates
Chartered Accountants
(CA R.K.Patni) M.No. 70359
Proprietor
F.No. 07226 C



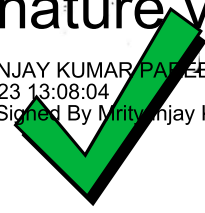
(Signature)
(Secretary)

(Signature)
(Trustees)

NOTE: 1- No Depreciation on fixed Assets has been provided for during the year.
2- Balances under head Loans & Advances sundry creditors are subject to confirmation.

54,11,468
377, Adarsh Nagar, Jaipur-302004
Dated 04th July, 2018

Signature valid




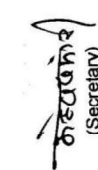


Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar – 331403, Churu (Rajasthan)

* **SMT. KAMLA DEVI GAURIDUTT MITTAL MAHLA MAHAVIDYALAYA, SARDARSHAHAR ***
(Under Mittal Charities, Mumbai)
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2018
(Student Fund Account)

	Figures for previous Year Rs.		Figures for Current Year Rs.
EXPENDITURE		INCOME	
42,52,830 To Salary	46,66,536	By FEES: (As per receipt and certified)	
- To PF Employer contribution	1,57,248	by the Secretary	
2,99,667 To Wages	3,29,342	1,45,500 By Admission fee	58,72,850
11,006 To Reading Room Expenses	16,545	19,59,700 By Development fee	98,100
27,360 To Games Expenses	54,135	84,000 By Admission form	7,08,500
2,420 To B.Ed college Exp	-	5,06,000 By M.A. Fee	5,58,000
93,027 To Stationery & Printing Exp.	21,520	3,32,800 By Fees From N.C. Student	-
1,95,000 To Affiliation	1,40,000	76,800 By Home Science Laboratory fee	-
29,555 To Function & Festival Expenses	13,512	4,840 By Union fee	-
425 To Medical Expenses	585	38,820 By Entertainment fee	-
19,100 To Enrolment	-	48,400 By Identity card fee	-
64,555 To Travelling	79,540	4,840 By Medical fee	-
67,300 To Practical exam exp.	56,700	1,11,000 By Computer Optional	-
31,184 To Guest Expenses	19,308	4,78,800 By Geography fee	-
16,466 To Advertisement & Publicity Expenses	42,258	18,38,300 By Academic improvement fee	-
22,500 To NSS Activities Exp.	22,500	2,42,500 By University Sports fee	-
22,500 To NSS Special Camp Exp	22,500	19,200 By Enrolment fee	-
1,286 To Bank Charges	3,320	1,45,500 By Library fee	-
64,367 To Telephone	41,352	48,500 By Reading Room Fee	-
97,263 To Miscellaneous Expenses	99,740	2,42,500 By Light & Water Fee	-
28,575 To Repairs	-	24,250 By Postage Fee	-
3,500 To Audit Fee	7,500	72,750 By Registration Fee	72,37,450
- To Admission Publicity Expenses	20,526	4,800 By Summer Classes (Net)	1,337
- To Identity Card Printing	35,085	1,789 By interest received from bank in SE A/c	1,79,194
12,52,200 To Surplus: Being excess of Income over expenditure during the yr. Carried to Balance Sheet	16,30,069	from bank on FDR	-
		By Exam. Centre Charges	45,000
		By Grant-In-Add : Received from State Lison Office Education Groups Iv Jaipur for NSS	16,840
		this Year	45,000
			74,79,821
	66,32,086		74,79,821


 (Trustees)

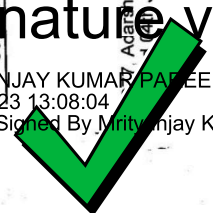

 (Secretary)

AUDITORS' REPORT *
 In terms of our report of even date annexed hereto.
 For R.K.Patni & Associates
 Chartered Accountants
 (CA R.K.Patni) M.No.70359
 Proprietor
 F.No.07226 C



Signature valid

MRITYUNJAY KUMAR PAREEK
 10.06.2023 13:08:04
 Digitally Signed By Mrityunjay Kumar Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)**

AGIWAN BUILDERS

Near Choudhary Well, Sardarshahar – 331403, Churu (Rajasthan)

Date – 25.04.2017

Name – Smt. KDGD Mittal Mahila Mahavidyalaya, Sardarshahar

मन्दिर की टाइल का हिसाब

Details:-

Outside wall tile	-	21.3 x 10 = 213 ft	=	261 Ft
Main Gate	-	48 ft	=	
Inside wall tile	-	21.9 x 7.9	=	168.50 ft
	-	19.10 x 7.9	=	153.50 ft

				583.00 ft
	-	583 x 35/-	=	20405.00
Floor- 16.3 x 4	-		=	65 ft
16.3 x 4	-	65-10 ft	=	55 ft
Tile (Murti Palace)	-	4 x 1.9	=	7 ft
Door	-	3 x 1 x 2	=	6 ft

				133.00 ft
	-	133 x 35/-	=	4655.00

Total 25060.00

(Rs. Twenty five thousand sixty only)

Prop.

आरिफ

Moh. Aarif Agiwan

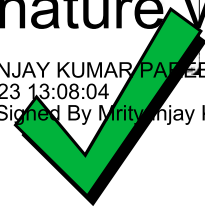
मन्दिर मालिक से
दियत मंदिर का
कार्य पूरा हो चुका है।

Bevesh
25-4-17
महाराष्ट्र
महाराष्ट्र के मंत्रालय
महाराष्ट्र के मंत्रालय

प्रत्येक महोदय को
मेरे कार्य
के लिए दिया गया है
कृपया सुगतान कर
महोदय को
25/4/17

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar
Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)**

AGIWAN BUILDERS

Near Choudhary Well, Sardarshahar – 331403, Churu (Rajasthan)

Date - ...29/11/18

Smt. KDGD Mittal Mahila Mahavidyalaya, Sardarshahar

New Toilet Construction and Facility for Drinking water(Pyau) = 32000/-

Extra Work

Mistri 2 x 550

Labor 2 x 350

= 1100/-

= 700/-

33800/-

(Rs. Thirty Three Thousand Eight Hundred only)



Prop.

Moh. Aarif Agiwan

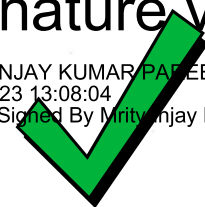
Moh. Aarif Agiwan



Maharaj

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar
Pareek



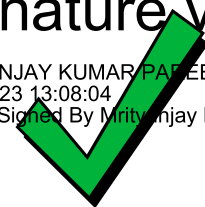


Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar – 331403, Churu (Rajasthan)

GSTIN - 08AQPB7663C 1ZU PAN - AQPB7663C		श्री बनेश्वर मठ: "Composition" Taxable Person, not eligible to collect tax on supply.				
BILL OF SUPPLY ORIGINAL - WHITE DUPLICATE - PINK TRIPPLICATE - YELLOW		P. K. SANITARYWARE In Front of Choudhary Guest House, Subzi Mandi SARDARSHAHR-331403, Distt. - Churu STATE : RAJASTHAN (STATE CODE : 08) Phone : 01564-223210, Mobile : 94144-02816 E-mail : pksanitaryware@gmail.com				
Invoice No. 125	Date: 26/10/2023	CASH/CREDIT MEMO				
Party Name: श्री श्री अमल देवी श्रीलक्ष्मी मिश्र महिला महाविद्यालय						
Address: सार्दारशाहर						
No.	HSN Code	Description of Goods	Qty.	Rate	Amount Rs.	P.
1		पॉलिथीन कपड़े 11 SDR बॉक्स	8	215	1720	00
2		बॉक्स 10 इंच 10 कपड़े	20	15	300	00
3		कपड़े 10 इंच 10	8	20	160	00
4		पॉलिथीन बॉक्स	10	50	500	00
5		M-T	3	107	321	00
6		F-T	2	107	214	00
7		अन्य सामान	1	10	10	00
8		अन्य सामान	15	5	75	00
9		अन्य सामान	15	10	150	00
10		plastic ware container	1	790	790	00
11		conselled wall	1	160	160	00
		C.P.V.C. शीट 100H.L	1	160	160	00
Bank Details : Oriental Bank of Commerce, Sardarshahr IFSC - ORBC 0100112 A/c No. 01121131001236					TOTAL	4400
Rupees in words: चार हजार चार सौ रुपये					Transportation	
Terms & Conditions: 1. All Disputes Subject to Sardarshahr Jurisdiction 2. Our Liability Ceases on dispatch of Goods from our Shop/Godown 3. Interest will be charged @ 24% from Date of Bill 4. Goods once sold will not be taken back.					GRAND TOTAL	4400
P. K. SANITARYWARE					Authorized Signatory	

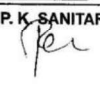
Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar Pareek



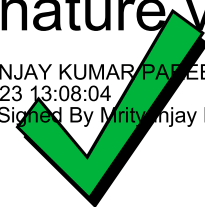


**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahr – 331403, Churu (Rajasthan)**

GSTIN - 08AQPB7663C 1ZU PAN - AQPB7663C		॥ श्री गणेशाय नमः ॥ "Composition" Taxable Person, not eligible to collect tax on supply.				
BILL OF SUPPLY ORIGINAL - WHITE DUPLICATE - PINK TRIPLICATE - YELLOW		P. K. SANITARYWARE In Front of Choudhary Guest House, Subzi Mandi SARDARSHAHR-331403, Distt. - Churu STATE : RAJASTHAN (STATE CODE : 08) Phone : 01564-223210, Mobile : 94144-02815 G-mail : pksanitaryware@gmail.com				
Invoice No. 138	Date: 21/11/2017	DASHI/CREDIT MEMO				
Party Name <u>श्री मति कमला देवी श्रीदीपिका मिश्र महिला महाविद्यालय</u> Address <u>सर्दारशहर</u>						
No.	HSN Code	Description of Goods	Qty.	Rate	Amount Rs.	P.
1		पापि 75 मि.मि. डुडीम PVC	50	35	1750	₹
2		डी डुडीम 75 मि.मि.	4	65	260	₹
3		डुडीम 75 मि.मि.	8	60	480	₹
4		डुडीम 12-50 मि.मि.	1	180	180	
8		केस	1	10	10	
Bank Details : Oriental Bank of Commerce, Sardarshahr IFSC - ORBC 0100112 A/c No. 01121131001236					TOTAL	2680
Rupees in words: <u>दो हजार छठ्ठास पचास रुपये मात्र</u>					Transportation	-
Terms & Conditions : 1. All Disputes Subject to Sardarshahr Jurisdiction. 2. Our Liability Ceases on despatch of Goods from our Shop/Good. 3. Interest will be charged @ 24% from Date of Bill. 4. Goods once sold will not be taken back.					GRAND TOTAL	2680
P. K. SANITARYWARE  Authorised Signatory						

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahr – 331403, Churu (Rajasthan)

GSTIN - 08AQPB7663C 1ZU PAN - AQPB7663C		॥ श्री गौरीदत्त मत्तः ॥ "Composition" Taxable Person, not eligible to collect tax on supply.				
BILL OF SUPPLY ORIGINAL - WHITE DUPLICATE - PINK TRIPLICATE - YELLOW		P. K. SANITARYWARE In Front of Choudhary Guest House, Subal Mandi SARDARSHAHR-331403, Distt. - Churu STATE - RAJASTHAN (STATE CODE : 08) Phone : 01564-232210, Mobile : 94144-02816 G-mail : pksanitaryware@gmail.com				
Invoice No. 140	Date: 10/11/2017	CASH CREDIT MEMO				
Party Name श्री श्री गौरीदत्त मत्त महिला महाविद्यालय						
Address सर्दारशहर						
No.	HSN Code	Description of Goods	Qty.	Rate	Amount Rs.	P.
1		खरबोटी C.P.V.C. 40x50	10	15	150	✓
2		खरबोटी C.P.V.C.	8	10	80	✓
3		श्री श्री गौरीदत्त मत्त महिला महाविद्यालय	4	20	80	✓
4		कागज 40x50	4	10	40	✓
5		पादक C.P.V.C. 40x50 1150R	5	215	1075	✓
6		C.P.V.C. शिखर 250 ML	1	360	360	✓
7		M.T -	4	107	428	✓
8		श्री श्री गौरीदत्त मत्त महिला महाविद्यालय C.P.V.C.	6	50	300	✓
Bank Details : Oriental Bank of Commerce, Sardarshahr IFSC - ORBC 0100112 A/c No. 01121131001236					TOTAL	2513
Rupees in words: दो हजार पचास					Transportation	-
Terms & Conditions: 1. All Disputes Subject to Sardarshahr Jurisdiction. 2. Our Liability Ceases on despatch of Goods from our Shop/Godown. 3. Interest will be charged @ 24% from Date of Bill. 4. Goods once sold will not be taken back.					GRAND TOTAL	2513
P. K. SANITARYWARE <i>[Signature]</i> Authorised Signatory						

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar Pareek



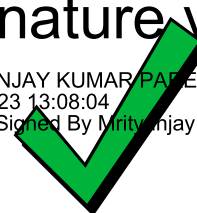


Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahr – 331403, Churu (Rajasthan)

GSTIN - 08AQPB7663C 1ZU PAN - AOQP7663C		॥ श्री गणेशाय नमः ॥ "Composition" Taxable Person, not eligible to collect tax on supply.				
BILL OF SUPPLY ORIGINAL - WHITE DUPLICATE - PINK TRIPPLICATE - YELLOW		P. K. SANITARYWARE In Front of Choudhary Guest House, Subzi Mandi SARDARSHAHR-331403, Distt. - Churu STATE : RAJASTHAN (STATE CODE : 08) Phone : 01564-223210, Mobile : 94144-02616 E-mail : pksanitaryware@gmail.com				
Invoice No. 173	Date: 28/12/2017	GSM/CREDIT MEMO				
Party Name <u>श्री मति कला देवी श्री गौरीदुत्त मिटल महिला महाविद्यालय</u>						
Address <u>सर्दारशहर</u>						
No.	HSN Code	Description of Goods	Qty.	Rate	Amount Rs.	P.
①		पाँच पम्प फ्लोर सुनिंग सोप	29kg	54	1566	✓
②		सबसे देवी सुनिंग	5	120	600	✓
③		पाँच सुनिंग 30 मी. 47548	45kg	40	1800	✓
④		श्री सुनिंग सोप	5	100	500	✓
⑤		सबसे सुनिंग 30 मी. 1	6	90	540	✓
⑥		40 वी. सी. सी. Band HONGKONG	2	50	100	✓
⑦		श्री सुनिंग सोप	1	100	100	✓
Bank Details : Oriental Bank of Commerce, Sardarshahr IFSC - ORBC 0100112 A/c No. 01121131001236		TOTAL		5206		
Rupees in words: <u>पाँच हजार पचास मात्र</u>		Transportation		-		
Terms & Conditions: 1. All Disputes Subject to Sardarshahr Jurisdiction. 2. Our Liability Ceases on despatch of Goods from our Shop/Godown. 3. Interest will be charged @ 24% from Date of Bill. 4. Goods once sold will not be taken back.		GRAND TOTAL		5206		
		P. K. SANITARYWARE		 Authorised Signatory		

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)**

AGIWAN BUILDERS

Near Choudhary Well, Sardarshahar – 331403, Churu (Rajasthan)

Date – 15.11.2017

Name – Smt. KDGD Mittal Mahila Mahavidyalaya, Sardarshahar

Tile Fitting in Home Science Lab:-

Wall Tile = 30.4 x 3.4 x 2 = 206.72 x 50/- = 10336/-
(Cement, Labor, Bajri) 18 x 3.4 x 2 = 122.40 x 50/- = 6120/-

Floor Tile = 30.4 x 18 = 547.20 x 35/- = 19152/-
(Cement, Labor, Bajri)

35608.00

Old Slabe remove :-
Labor = 350 x 2 = 700/-

Dranage line:-

Mistri = 550 x 1 = 550/-
Labor = 350 x 1 = 350/- = 1600.00

37208.00

Prop.

मो. आरिफ
Moh. Aarif Agiwan

*Received
15/11/17
a Hand Sei ever
an work complant.
एडिटर*

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar
Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)**

Ratanlal Sharma

Sardarshahar – 331403, Churu (Rajasthan)

Date – 15.11.2017

Name – Smt. KDGD Mittal Mahila Mahavidyalaya, Sardarshahar

Labor for Granite Fitting in Home Science Lab:-

1.	Length	=	38.9		
	Width	=	2.9		
		=	38.9 x 2.9	=	106.5
		=	7		
		=	2.9		
		=	7 x 2.9	=	20.3

				126.80 x 200/-	= 25360.00
2.	Granite in Window with Labor, Cement & Bajri:-				
	5.6 x 1.3 x 3 =		21.84	x 50/-	= 1092/-
			15	x 30/-	= 450/-
	Labor for Window Granite moulding				
			16.5	x 30	= 495/-

					27397/-

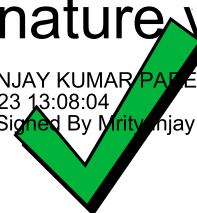
Prop.

रतनल
Ratanlal Sharma

Ratanlal
14/11/17
Home Science Lab
It wrote amount.

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mritunjay Kumar
Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)

GSTIN : 08AAFFV9459D1ZR !! Shri Ganeshya Namah !! Mob.: 9414039445
9413344865

TAX INVOICE

V. R. SANITATION

Deals In : G.I. Pipe & Fitting, PVC Pipe & Fitting, C.P. Bathroom Fitting & Accessories, Tiles, Sanitary

Near Sukh Sagar Apartment, Rani Sati Road, SIKAR (Raj.)

Invoice No. **575** Invoice Date : **17/11/17**

M/s.: **सि-नल गल्स कॉलेज** Vehicle No.

Address : **सरदारशहर**

GSTIN : Mobile :

Particulars	HSN Code	Qty.	Rate	Amount
24x18x9 Sink es.	7324	5pc	1125	5625
Total				5625/-
SGST@9%				506.25
CGST@9%				506.25
IGST@12% +				0.50
Grand Total				6638/-

SAMEER
PUMPS & FANS

ORIENTAL BANK OF COMMERCE
RTGS/NEFT IFSC Code : ORBC0100683
A/c No. 06831010001240

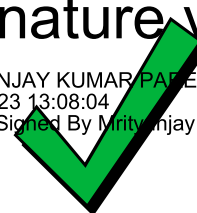
In Words:

E.&O.E
1. Subject to SIKAR Jurisdiction only.
2. Warranty directly by company service centre.

For: V.R. Sanitation

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)

GSTIN No. 08ACDPB0118M1ZZ

|| श्री गणेशाय नमः ||
 Credit Memo
 Bill of Supply

Ph. 220586 (Shop)



पी. के. ट्रेडर्स

लाई, सनमाईका, ग्लास, हाईवेयर, पाइप फिटिंग, टाईल्स, सिनेटरीवेयर, इलेक्ट्रिक एवं पेंटेन्स आदि के विक्रेता
 मेन मार्केट, सरदारशहर-331403 (राजस्थान)

क्रमांक **146**

दिनांक... 14/12/17

श्रीमान्

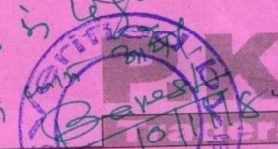
श्रीमती कानन ज

विवरण	नग	दर	रकम	पैसे
लतार 2.5 मीटर	10	1625	1625	
लतार 1 मीटर	34	770	2310	
लतार 2	35	20	700	
लतार	12	40	480	
लतार	11	24	264	
लतार	10	22	220	
लतार 16 मी	7	93	651	
लतार 20	7	78	546	
लतार 18 मी	1	157	157	
लतार 12 मी	2	120	240	
लतार 8 मी	3	103	309	
लतार 6 मी	2	74	148	
लतार 3 मी	2	52	104	
लतार	10	118	1180	
लतार 4 मी	6	198	1188	
लतार	20	780	1560	
लतार	30	15	450	
लतार	110	11	1210	
लतार	110	5	550	
लतार	4	10	40	
लतार	1	37	37	
लतार	580	100	58000	
योग			95611	

हार्डवेयर के लिए जारी किया गया



Home Lab is kept in



नोट- सभी विवादों का न्यायालय सरदारशहर होगा। भुल-चूक लेनी देनी। उपरोक्त माल का मुनताब 7 दिन के अन्दर-अन्दर देना होगा अन्यथा चालू मिति से रकमान 2 रुपया सैकड़ा लगेगा।
 Declaration: This is to certify that we have valid Registration under GST composition Scheme & above information are true and corrects

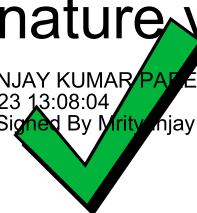
Bank Detail

Bank - AXIS BANK, A/c No.- 91402004217159
 IFSC CODE- UTIB0001556

वास्ते- पी. के. ट्रेडर्स

Signature valid

MRITYUNJAY KUMAR PAREEK
 10.06.2023 13:08:04
 Digitally Signed By Mrityunjay Kumar Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)

GSTIN No. 08ACDPB0118M1ZZ

॥ श्री गणेशाय नमः ॥
 Credit Memo
 Bill of Supply

Ph. 220586 (Shop)



पी. के. ट्रेडर्स

प्लाई, सबमाईका, ब्लास, हाईवेयर, पाइप फिटिंग, टाईल्स, सिनेटरीवेयर, इलेक्ट्रिक एवं पेन्टस् आदि के विक्रेता
 मेन मार्केट, सरदारशहर-331403 (राजस्थान)

क्रमांक **145**

दिनांक **14/12/17**

श्रीमान् **मीतल कांतोज**

सरदारशहर

विवरण	गज	दर	रकम	पैसे
भारत मॉल	1174	100	1174	-
वॉट्स 1	24	8	192	-
वॉट्स 3/2	12	5	60	-
मिना	5	60	300	-
फ्रेम 18 Mod	1	130	130	-
फ्रेम 12 Mod	1	88	88	-
फ्रेम 8 Mod	4	72	288	-
फ्रेम 3 Mod	2	36	72	-
फ्रेम 6 Mod	2	63	126	-
जम्पर्स 1	12	20	240	-
मैट्स 2	2	10	20	-
मिना 18 (w/p)	5	120	600	-
योग			2480	

Home Science
 Lab में प्रयोग के लिए
 9/1/2018



P.K. Traders

नोट- सभी विवादों का ज्वाचक्षेत्र सरदारशहर होगा। भूल-चूक लेनी देनी। उपरोक्त माल का भुगतान 7 दिन के अन्दर-अन्दर देना होगा। अन्यथा चालू मिति से ब्याज 2 रुपया सैकड़ा लगेगा।
 Declaration: This is to certify that we have valid Registration under GST composition Scheme & above information are true and corrects

Bank Detail
 Bank - AXIS BANK , A/c No.- 914020042177159
 IFSC CODE- UTIB0001556

वास्ते- पी.के. ट्रेडर्स

Signature valid

MRITYUNJAY KUMAR PAREEK
 10.06.2023 13:08:04
 Digitally Signed By Mrityunjay Kumar Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar – 331403, Churu (Rajasthan)

AGIWAN BUILDERS

Near Choudhary Well, Sardarshahar – 331403, Churu (Rajasthan)

Date – 30.05.2017

Name – Smt. KDGD Mittal Mahila Mahavidyalaya, Sardarshahar

Botany Lab:-

Tile	-	64.10 X 1	=	64.10
		14.4 X 55	=	788.10
		18.6 X 2.6	=	46.00
				<u>899 Ft.</u>

Floor		821 X 35	=	28735/-
Wall		78 X 50	=	3900/-

(Old Plaster remove and new plaster making with Material)

Hall Bramada:-

Tile	-	128.6 X 8	=	1018
		18.3 X 6.6	=	118
		10.0 X 6.9	=	123
		311.6 X 1	=	311
				<u>1580 Ft.</u>

Floor		1535 X 35	=	53725/-
Wall		45 X 50	=	2250/-

(Old Plaster remove and new plaster making with Material)

काम पूरा हो चुका है, (Sq. Ft.) में
रिजर्व में भी काम की मात्रा
इन्डोवाकर 30/5/17
Forwarded to Mistry
Mahesh
30/5/17

88610/-

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mritunjay Kumar
Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)**

AGIWAN BUILDERS

Near Choudhary Well, Sardarshahar – 331403, Churu (Rajasthan)

Date – 17.07.2017

Name – Smt. KDGD Mittal Mahila Mahavidyalaya, Sardarshahar

Room No. 1:-

Floor Tile	3 0.6 x 16.6 x 35/-	=	17613.75
	3.5 x 1 x 35/-	=	119.58
Wall	94 x 1 x 50/-	=	4700.00
	94 x 1 x 35/-	=	3290.00
Window	12 x 50/-	=	600.00

Room No. 2:-

Floor Tile	30.4 x 17.10 x 35/-	=	18933.06
Wall	96.8 x 1 x 50/-	=	4833.33
	96.8 x 1 x 35/-	=	3383.33
Window	20 x 50/-	=	1000.00

Room No. 3:-

Floor Tile	30.4 x 17.6 x 35/-	=	18579.17
Wall	96.6 x 1 x 50/-	=	4825.00
	96.6 x 1 x 35/-	=	3377.50
Window	30 x 50/-	=	1500.00

Room No. 4:-

Floor Tile	30.4 x 17.8 x 35/-	=	18756.11
Wall	96.4 x 1 x 50/-	=	4816.66
	96.4 x 1 x 35/-	=	3371.66
Window	15 x 50/-	=	750.00

Plaster extra	42 x 25/-	=	1050.00
---------------	-----------	---	---------

111499.15

Prop. मोहन अरिफ अगिवाण

Moh. Aarif Agiwan

कार्य की जांच की गई - 17/7/17
कार्य को पूर्ण किया गया है



महाविद्यालय में हुए उपरोक्त
कार्य को पूर्ण किया गया है
Buwast
17/7/17

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mritunjay Kumar
Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)

GSTIN: 08AAEH9174L1ZV INVOICE (O) 01564-220149
मद/उत्तरक (R) 01564-220213

शिवप्रसाद मधुसूदन
हाईवेयर, कांच, प्लाई, सलमाईका, बिजली का सामान व रंग पेंट आदि के विक्रेता
पूर्वी बाजार, सरदारशहर-331403 चूरु (राज.)

बिल नं. 040 दिनांक 14/06/23

नाम खरीददार श्री श्री कमला देवी गौरीदुत्त मीठल महिला महा विद्यालय
पता राज्य कोड GSTIN

क्र.सं.	सामान का विवरण	नम	दर	रकम
	रंग पेंट	10	1080	10800/-
	सलमाईका	8	590	4720/-

पंजाब 19/11

GSTIN COMPOSITION SCHEME		TOTAL	15520/-
		CGST	
		SGST	
		IGST	
		Total Amt GST	
		TOTAL AMOUNT	15520/-

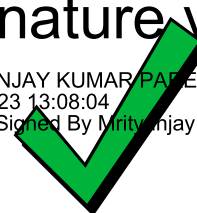
नोट : बेचा हुआ माल वापिस नहीं होगा, भूल-चूक लेनी देनी।

बिल की रकम 15520/-
शिवप्रसाद मधुसूदन
PTO →

वास्तु : शिवप्रसाद मधुसूदन

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)

INVOICE
गारु/पजार पत्र

(O) 01564-220149
(R) 01564-220213

शिवप्रसाद मधुसूदन
हाईवेयर, कॉच, प्लाई, सालमाईका, बिजली का सामान व रंग पेंट आदि के विक्रेता
पूर्वी बाजार, सरदारशहर-331403 चूरु (राज.)

बिल नं. 636 दिनांक 9/8/21

नाम खरीददार श्री श्री कमला देवी गौरीदुत्त मीता महिला महा विद्यालय स-शहर

पता राज्य कोड GSTIN

क्र.सं.	सामान का विवरण	मात्रा	दर	रकम
	19MM Blue Board 6m x 20	320	20/-	6400-
	19MM Blue Board 4-10	320	22/-	7040-

Received
4/9/17

GSTIN COMPOSITION SCHEME		TOTAL
		13440/-
	CGST	/
	SGST	/
	IGST	/
	Total Amt GST	/
नोट : बेचा हुआ माल वापिस नहीं होगा, भूल-चूक सेनी देनी।		TOTAL AMOUNT 13440/2

बिल की रकम 13440/-

व्यक्ति : शिवप्रसाद मधुसूदन

P To →

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)

INVOICE
नं. 08AAEHB9174L1ZV नं./व्यव. पत्र (O) 01564-220149 (R) 01564-220213

शिवप्रसाद मधुसूदन
हार्डवेयर, कांभ, प्लाई, सलमाईका, विजली का सामान व रंग पेंट आदि के विक्रेता
पूर्वी बाजार, सरदारशहर-331403 चूरु (राज.)

बिल नं. 07 शिमांक 01-8-017

नाम खरीददार श्री प्रसाद मधुसूदन शिवप्रसाद मधुसूदन सरदारशहर-331403 चूरु (राज.)

पता राज्य राज्य कोड GSTIN

क्र.सं.	सामान का विवरण	मा	दर	रकम
	9mm BSPly 6 1/2 Gx 1/2	20 300mm	40/-	12000/-
	9mm M.L. ply 6x 1/2	8 120	38	4560/-

4/9/17

GSTIN COMPOSITION SCHEME		TOTAL
		16560/-
	CGST	
	SGST	
	IGST	
	Total Amt GST	
	TOTAL AMOUNT	16560/-

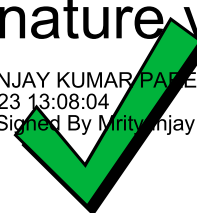
नोट : बेचा हुआ भाल वापिस नहीं होगा, मूल-चूक लेनी देनी।

बिल की रकम 16560/- (सोलह हजार पचास रुपये मात्र) वारंटे : शिवप्रसाद मधुसूदन

PTO →

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)

①

GSTIN: 08AAEHB9174L1ZV INVOICE (O) 01564-220149
महाराष्ट्र/उत्तर प्रदेश (R) 01564-220213

शिवप्रसाद मधुसूदन

हार्डवेयर, कांच, प्लाई, सलमाईका, बिजली का सामान व रंग पेंट आदि के विक्रेता
पूर्वी बाजार, सरदारशहर-331403 चूरु-राज.)

बिल नं.: 061 दिनांक: 7/9/17

नाम खरीदार श्री श्री कृष्ण मल्लिकार्जुन रेडिओ प्रीमियम कलेज फ़ॉर विद्यालय

पता राज्य कोड GSTIN

क्र.सं.	सामान का विवरण	नग	दर	रकम
	अक्षय 16mm (mm) 14"	24	290	6960
	अक्षय 12" एल्यूमीनम	90kg	135	12150
	अक्षय 8" एल	60kg	108	6480

21/9/17

GSTIN COMPOSITION SCHEME		TOTAL	25140
		CGST	-
		SGST	-
		IGST	-
		Total Amt GST	-
		TOTAL AMOUNT	25140

नोट : बेचा हुआ माल वापिस नहीं होगा, भूल-भ्रूक लेनी देनी।

बिल की रकम पच्चीस हजार रमानी पचासी सौ मात्र

हो खरीदार वास्ते : शिवप्रसाद मधुसूदन

P.T.O →

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar
Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)**

TIN: 08AAEHB9174L1ZV INVOICE 02 (O) 01564-220149 (R) 01564-220213

शिवप्रसाद मधुसूदन

हाईवेयर, कांप, प्लाई, सलगाईक, बिजली कलामान व रंग पेंट आदि के विक्रेता
पूर्वी बाजार, सरदारशहर-331403 चुरू (राज.)

दिनांक: 14/9/21

विल नं. 067

नाम खरीदार: श्री. श्री. कामादेवी जी और श्री. मधुसूदन कृष्णविद्यालय हाईवेयर

राज्य कोड.....GSTIN.....

क्र.सं.	सामान का विवरण	मात्रा	दर	रकम
	9MM Ply 15x7-60x2-40	60042	42-	25200-
	15x7 Ply 9MM 5 1/2-20	25042	30-	7500-
	15x7 Ply 9M 60x2-30	45042	30-	13500-
	12MM Com Ply 8x4-20	640	23.	14720-
	P Dov 81x30-2	3375	47-	1886-

62806-

GSTIN COMPOSITION SCHEME		TOTAL
	CGST	/
	SGST	/
	IGST	/
	Total Amt GST	/
TOTAL AMOUNT		62806-

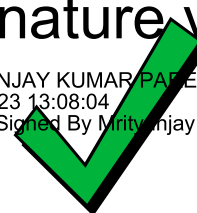
नोट : बेचा हुआ माल वापिस नहीं होगा, पूरा-पूरा लेनी है।

विल की रकम: 62806/- (शुद्ध)

हो खरीदार P.T.O → वास्ते : शिवप्रसाद मधुसूदन

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)**

USTIN: 08AAEHB9174L1ZV INVOICE (O) 01564-220149
माद/उपमाद पत्र (R) 01564-220213

शिवप्रसाद मधुसूदन
हाईवेयर, कांच, प्लाई, सलमाईका, विजली का सामान व रंग पेंट आदि के विक्रेता
पूर्वी बाजार, सरदारशहर-331403 चूरु (राज.)

दिनांक: 081 दिनांक: 2/10/17

नाम खरीददार: श्री कलाम देवी सरदारशहर मीठल इलीका महा विद्यालय

पता: राज्य राज्य कोड: GSTIN:

क्र.सं.	सामान का विवरण	नग	दर	रकम
	f. DOR 30MM 25X36-3	48-25 36	22	1238/-
	18MM 1mm 8x4-15	480	20	9600/-
	खरगोश का लाल -	10	345	3450/-
	18MM 1mm 37x4-15	420	20	8400/-
	6MM 1mm 8x4-10	320	4	3520/-
	12MM 6x4-5	120	13	1560/-
	खरगोश 2x -	505m	200	1000/-
	मोल्टोन SH	2015		3600/-
	2 mm 8x -	100		1300/-
	DOR 36x4 84x39 -	15	326	4890/-

GSTIN COMPOSITION SCHEME		TOTAL	38558/-
		CGST	
		SGST	
		IGST	
		Total Amt GST	
		TOTAL AMOUNT	38558/-

नोट : बेचा हुआ माल वापिस नहीं होगा, भूल-चूक लेनी है।

बिल की रकम: 38558/-

वस्तु : शिवप्रसाद मधुसूदन

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)**

GSTIN: 08AAEHB9474L1ZV INVOICE (O) 01564-220149 (R) 01564-220213

शिवप्रसाद मधुसूदन
हड्डेवर, काच, प्लाई, सलगाईका, बिजली का सामान व सा पेट आदि के विक्रेता
पूर्वी बाजार, सरदारशहर-331403 चूरु (राज.)

बिल नं. 183 दिनांक 05/03/2023

नाम खरीदार श्री मृगुनजय कृष्ण कौशिक मीठल महोदय सरदारशहर-331403 चूरु (राज.)

क्र.सं.	सामान का विवरण	मग	दर	रकम	
	3mm/ 804-25-	8000	11	88000 -	
	12mm/ 804-20	6400	13	83200 -	
	संगठना -	5	772-20	3864 -	
GSTIN COMPOSITION SCHEME				TOTAL	20984 -
CGST					
SGST					
IGST					
Total Amt GST					
TOTAL AMOUNT				20984 -	

नोट : बेचा हुआ सामान वापिस नहीं होगा, कृपया बिल-पूरा लेनी देनी।

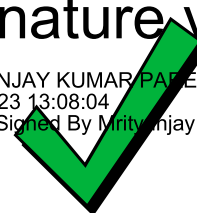
बिल की रकम 20984/-

ह0 खरीदार नम

वास्ते : शिवप्रसाद मधुसूदन

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)**

BILL / CASH MEMO Mob. : 9873440030

VISHWAKARMA FURNITURE

384, SECTOR-17, GURGAON (HARYANA)

Bill No. 216 Dated. 3/2/18

M/s. Sardar Sehla

S.No.	Description	Qty.	Rate	Amount	
				Rs.	P.
1.	Labour Supply 1 Jan to 7 Jan in Collage	30	450	13500/-	
<p>3 labour and Attends Slab = 1500/- x 3 x 30 = 13500/-</p>					
				TOTAL	13500/-

For VISHWAKARMA FURNITURE
2.5.18

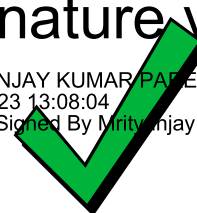
Handwritten notes:
 कर्मचारी का समय उपस्थिति चेक
 प्रो. 24/1/18
 Attendance Check
 प्रो. 24/1/18

Verified (Stamp)
 24/1/18
Verified (Stamp)
 24/1/18

E. & O. E.

Signature valid

MRITYUNJAY KUMAR PAREEK
 10.06.2023 13:08:04
 Digitally Signed By Mrityunjay Kumar Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)**

GSTIN: 08AAEHB9174L1ZV INVOICE (O) 01564-220149 (R) 01564-220213

शिवप्रसाद मधुसूदन
हार्डवेयर, कांच, प्लाई, सलमाईका, बिजली का सामान व रंग पेंट आदि के विक्रेता
पूर्वी बाजार, सरदारशहर-331403 चूरु (राज.)

बिल नं. 191 दिनांक 9/3/2023

नाम खरीददार श्री श्री मंगल देवी कोठारी श्री सरकारी अस्पताल सरदारशहर
पता राज्य राज्य कोड GSTIN

क्र.सं.	सामान का विवरण	मात्रा	दर	रकम
	Government Brand - 20	644	13	83720-
	12mm emb wts BAI-15	420	17	8160-
	35mm - 4mm	3	700	2700-
	4mm wire 1mm	10	780	7800-
	नीम-14mm	575	60	3000-
	आमरेठ	300	180	5400-
	नीम 3" - 55	50	22	1100-
	रानी का	2015	3400	3400-
	कॉन्क्रीट-बी	16	150	2400-
	नीम मातार	16mm	10375	1660-

श्री राजेश्वरी सामान or
total मिलान कर
Bansal
6/3/18

Verified by
Bansal
7/3

Verified by
Bansal
7/3

GSTIN COMPOSITION SCHEME		TOTAL
मैरु द्वारा सामान की जांच की गयी है जो 2023	CGST	36380-
	SGST	
	IGST	
	Total Amt GST	-
	TOTAL AMOUNT	36380-

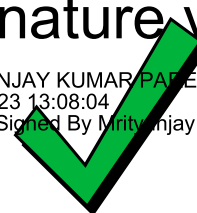
नोट : बेचा हुआ माल वापिस नहीं होगा, भूल-भूक लेनी हैनी।

बिल की रकम...
हउ खरीददार Forward to... → PTO

वास्ते : शिवप्रसाद मधुसूदन

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar – 331403, Churu (Rajasthan)

GSTIN: 08AAEHB9174L1ZV INVOICE (O) 01564-220149 (R) 01564-220213

शिवप्रसाद मधुसूदन
हाईवेयर, कांच, प्लाई, सलमाईका, बिजली का सामान व सेट आदि के विक्रेता
पूर्वी बाजार, सरदारशहर-331403 चूरु (राज.)

दिनांक: 13/2/2023

नाम खरीददार: श्री मती कल्ला देवी देवी और श्री मती महीला महाविद्यालय
पता: राज्य कोड: GSTIN:

क्र.सं.	सामान का विवरण	मात्रा	दर	रकम
	कालाशिम कम्म	6m	250	1500
	कम्म कम्म	3m	250	750
	कम्म 25 जोला	4m	225	900
	33 मीटर	3	125	375
	बिजली का सामान	10	70	700
	मीटर	10m	300	3000
	4341mm 25mm	10m	375	3750
	मीटर 22/6	500%	1.36	683

शिवप्रसाद जी सामान
or हाथी सामान को
समीत को.
Bareilly
6/3/16

Verified by
7/3/16

GSTIN COMPOSITION SCHEME		TOTAL
CGST		11858-
SGST		
IGST		
Total Amt GST		
TOTAL AMOUNT		11858-

नोट: बेचा हुआ सामान वापिस नहीं होगा, इसे मुक्त लेनी देनी।

बिल की रकम: ₹ 11858/-

हस्ताक्षर: PTO

वास्तव: शिवप्रसाद मधुसूदन

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)**

GSTIN: 08AAEHB9174L1ZV INVOICE (O) 01564-220149
(R) 01564-220213

शिवप्रसाद मधुसूदन
हाईवेयर, कांच, प्लाई, सलमाईका, विजली का सामान व रंग पेंट आदि के विक्रेता
पूर्वी बाजार, सरदारशहर-331403 चूरु (राज.)

बिल नं. 142 दिनांक 13/12/2017

नाम खरीदार श्री. श्री. मधुसूदन शर्मा, प्रो. प्रो. मधुसूदन शर्मा, महाविद्यालय, सरदारशहर

पता राज्य राज्य कोड GSTIN

क्र.सं.	सामान का विवरण	मात्रा	दर	रकम
	विजली माली 17x20x4	6	1200-	4800-
	विजली माली 17x19-8	6	1200	7800-
	विजली माली 17x30-6	5	1250	6250-
	सीसीकाट	40	140	5600-

शिवप्रसाद
Have Sign
Bawast
4/11/18

GSTIN COMPOSITION SCHEME	TOTAL
CGST	24450/-
SGST	
IGST	
Total Amt GST	
TOTAL AMOUNT	24450/-

नोट : बेचा हुआ माल वापिस नहीं होगा, भूल-भूक लेनी देनी।

बिल की रकम
शुद्ध खरीदार

वास्तु : शिवप्रसाद मधुसूदन

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar
Pareek







**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)**

BILL
Vishwakarma Furniture
House No. 364/17, Housing Board Gurgaon (Haryana)

Bill No
Page No
Date 7-1-18
M/s विकास फर्निचर
WORK DONE AT साइडर फर्निचर

S No	Particulars	Area	Rate	Amount Rs.	P.
1-	श्री कर्माल	44	450	19800	
2-	रंजन	44	450	19800	
3-	समय	44	450	19800	
				TOTAL	59400

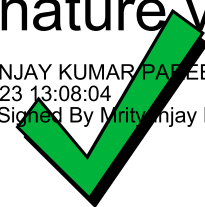
सोमनाथ राजेश्वरी
Attendee's name
बाबाजी 10-1-18
All Attendance are correct
checked by
9/1/2018



दिनेश कुमार

E. & O. E.
Contd.

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)

TIN : 08031452044		VAT-INVOICE		<i>Original Copy</i>				
JAGDAMBA TRADERS (Ganesham ELECTRONICS RETAILS CHAIN) NEAR ROADWAYS BUS STAND, SARDAR SHAHAR - 331403(RAJ.) Mail ID. : mohitsoni21@gmail.com Tel. No. : 01564-220106								
Party Details : SHRI MATI KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAY SARDARSHAHAR				Invoice No. : 439 Dated : 30-05-2017 GR/RR No. : Transport : Vehicle No. : Station :				
Party Tel/Mob : 9414465979 Date Of Birth : Party TIN :								
S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(Rs.)	
1.	LLOYD LED L-40S SMART S. NO. L40SE3220160704626 <i>Handwritten notes: Room in school T.V. 16/6/17</i>	1.00	Pcs.	25,327.51	14.50 %	3,672.49	29,000.00	
Grand Total		1.00 Pcs.					29,000.00	
Sale @14.5%=25,327.51 VAT=3,672.49 No Input Tax Credit Rupees Twenty Nine Thousand Only Cash - 29,000.00				<i>Handwritten signature</i>				
नियम व शर्तें :- - बिका हुआ सामान वापिस नहीं होगा। - डीलर द्वारा किसी भी प्रकार की कोई गारंटी व वारंटी नहीं दी जाती है। - वारंटी उत्पाद को बनाने वाली कम्पनी द्वारा दी जाती है। - किसी भी इलेक्ट्रॉनिक उत्पाद में कमी आने पर उस कम्पनी के सर्विस सेन्टर से सम्पर्क करना होगा। - प्रोडक्ट पर दी गई वारंटी उस प्रोडक्ट के साथ आने वाले कम्पनी के वारंटी कार्ड के अनुसार होगी। - एक साल के पश्चात सम्बंधित कम्पनी के नियमानुसार सर्विस चार्ज देना होगा। - All disputes are subject to Sardarshahr Jurisdiction.				For JAGDAMBA TRADERS Authorised Signatory				
हस्ताक्षर ग्राहक								

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar Pareek



Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)

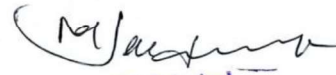


Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)
Sponsored by Mittal Charities, Mumbai
Affiliated by MGS University, Bikaner & Recognized by UGC (12B & 2F)

Tele :- 01564 - 220200
Web :- www.mgcsrdr.com
Email :- officekdgd@gmail.com

The Consolidated Fund Allocation towards Infrastructure Augmentation Facilities for Last Five Year as under:-

Year	S. No.	Expenditure Head	Allocation of Budget	Actual Expenses
2017-18	1	Building	6,20,000	5,42,787.
	2	Furniture & Fixture	11,50,000	10,74,967
	3	CCTV	30,000	29,000
Total				16,46,754
2018-19	1	Building	40,00,000	39,58,150
	2	Furniture & Fixture	4,00,000	3,80,417
	3	CCTV	60,000	44,165
	4	Inventor & Battery	40,000	25,990
Total				44,08,722
2019-20	1	Building	94,00,000	92,95,530
	2	CCTV	20,000	5,100
	3	Inventor & Battery	80,000	64,780
Total				93,65,410
2020-21	1	Aluminum Gate	70,000	61,475
	2	Computer/CPU	2,30,000	2,00,690
Total				2,62,165
2021-22	1	CCTV Camera	50,000	35,848
	2	Furniture	50,000	37,332
Total				73,180


Principal
Smt. Kamla Devi Gauridutt Mittal
Mahila Mahavidyalaya
Sardarshahar

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar
Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)**

YEAR 2018-19

**CHURA & COMPANY
CHARTERED ACCOUNTANTS**

Above RMGB Gramin Bank,
B-98, MDV Nagar, Bikaner
Phone : 0151-2544855(Off.)

:- AUDITOR'S REPORT:-

We have examined the annexed Balance Sheet and Income & Expenditure Account of the SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA (B.ED), SARDARSHAHAR, CHURU as on 31st March, 2022. In our opinion, proper books of Accounts have been maintained by the MAHAVIDYALAYA, In said Balance Sheet and Income & Expenditure Account are in agreement with the books of Accounts and represent the True and Fair view of the State of affairs of the above MAHAVIDYALAYA, as on 31st March, 2022.

Place: BIKANER
Date: 07.09.2022
UDIN : 22083853ARFUXG6495

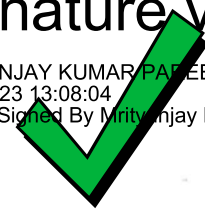
For CHURA & COMPANY
Chartered Accountants




PARTNER

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mritunjay Kumar
Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar – 331403, Churu (Rajasthan)

* SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA, SARDARSHAHAR *

(under Mittal Charities, Mumbai)

BALANCE SHEET AS AT 31st MARCH, 2019

(College Fund Account)

Figures for previous Year (Rs.)	LIABILITIES	Figures As at 31/03/2019 (Rs.)	Figures for previous Year (Rs.)	ASSETS	Figures As at 31/03/2019 (Rs.)
	FUND ACCOUNT :			FIXED ASSETS	
4,46,78,631	Balance as per last Balance Sheet B/F	4,46,78,631	4,09,42,542	As Per Annexure "A" Attached	2,98,08,805
	Add: Contribution from Mittal Charities (net)	28,50,000		CASH & BANK BALANCES :	
	Cr Balance Student Fund A/c	34,88,629		075 Cash in hand (as per cash book and	20,451
		5,10,17,260		as certified by the Secretary)	
	Less : Depreciation of earlier years	1,27,11,497	2,08,602	In Savings Bank Account	2,13,977
	Transferred to Endowment Fund A/c below	7,05,000	20,08,839	In FDR (including Rs.1700000/- in the joint	
	Debit Balance Commerce Fund A/c	17,28,796		names with Bikaner University)	23,26,364
	TDS Transferred to Mittal Charity	51,328			25,60,792
	Deficit as per income and expenditure			LOAN & ADVANCES :	
	Account Annexed	25,39,999	3,32,80,640	4,08,918 Interest receivable from bank	85,529
9,95,000	ENDOWMENT FUND ACCOUNT :			4,92,081 Student fund Account	-
	Balance as per last Balance Sheet B/F	9,95,000		17,42,684 Commerce Fund Account	-
	Add: Transferred from Fund a/c above	7,05,000	17,00,000	- Advance for Capital Expenses	27,16,215
73,869	PROVIDENT FUND ACCOUNT			25,135 Security Deposits B/F	25,135
	Opening Balance B/F	73,869		20,000 Others staff B/F	20,000
	Add : Interest Received from Treasury	5,762	79,631	PROVIDENT FUND ACCOUNT	
	SUNDRY CREDITORS			73,869 With treasury officer, Govt. of Rajasthan	79,631
1,06,033	For Expenses	1,36,144			
66,800	Capital Expenses	66,800			
3,212	Others	9,536			
-	Advance	22,500			
-	TDS	856			
4,59,23,545		3,52,96,107	4,59,23,545		3,52,96,107

Note : 1 - Change in Accounting Policy : The depreciation has been provided during the year amount to Rs.3085028/- (as per Annexure A Col.9) where as no depreciation was provided in the earlier years. Depreciation amounting to Rs.12711497/- (as per Annexure A Col.5) has been Accounted for during the year. The Depreciation are subject to reconciliation.
2 - Balances under the heads Loans and Advances and Sundry Creditors are Subject to reconciliation and confirmation.

* **AUDITORS' REPORT** *

In terms of our report of even date annexed hereto .

For R.K.Patni & Associates
Chartered Accountants

(R.K.Patni)
M.No.70359
Proprietor
F.No.07226 C



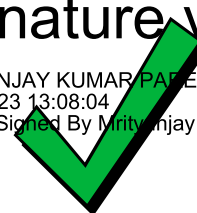
(Secretary)

(Trustees)

677, Adarsh Nagar, Jaipur-302004
Dated 26th August, 2019

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar
Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar – 331403, Churu (Rajasthan)

* SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA, SARDARSHAHAR *
(under Mittal Charities, Mumbai)
(College Fund Account)

Fixed Assets as at 31st March, 2019

ANNEXURE "A"

Figures for previous Year (Rs.) 1	ASSETS 2	3	Balances B/F at cost 31/03/2018 4	Depreciation of earlier years Transfer to Fund A/c 5	Purchase during the Year 6	Sold during the Year 7	Total 8	Depreciation during the year 9	Figures As at 31/03/2019 at book value(Rs.) 10
3,35,725	Land B/F		3,35,725	-	-	-	3,35,725	-	3,35,725
2,86,18,034	Building A/c B/F	2,86,18,034	2,86,98,034	83,13,407	39,58,150	-	2,43,42,777	20,38,463	2,23,04,314
	Add: Tube well	80,000							
46,28,469	Furniture & Fixtures B/F		46,28,469	14,09,467	3,80,417	-	35,99,419	3,59,392	32,40,027
7,88,512	Library Books B/F		7,88,512	5,00,603	56,664	-	3,44,573	47,436	2,97,137
4,077	Typewriter B/F	4,077							
	Less: Transfer to Fax M/c, Printer, DVD (Other)	(4,077)							
1,648	Musical Instrument B/F	1,648							
	Less: Transfer to Fax M/c, Printer, DVD (Other)	(1,648)							
1,137	Cycle B/F	1,137							
	Less: Transfer to Fax M/c, Printer, DVD (Other)	(1,137)							
7,418	Dead Stock B/F		7,418	6,929	-	-	489	73	416
12,756	Home Science & Geography Lab Equipments B/F		12,756	1,39,821	-	-	62,014	9,302	52,712
	Add: Geography lab Equipments B/F	1,89,079							
36,620	Fax M/c, Printer, DVD writer, BarCode Rdr B/F(Typewriter, Cycle, Mus.Inst.)	36,620	43,482	23,157	-	-	20,325	3,049	17,276
	Add: Typewriter B/F	4,077							
	Add: Musical Instrument B/F	1,648							
	Add: Cycle B/F	1,137							
1,89,079	Geography lab Equipments B/F	1,89,079							
	Less: Transfer to Home Sc. Equipment	(1,89,079)							
1,69,054	R.O. Plant System B/F		1,69,054	99,669	-	-	69,385	10,408	58,977
95,600	Inverter & Battery B/F		95,600	65,653	25,900	-	55,937	6,441	49,496
28,200	Cooler & water Cooler B/F	28,200	1,77,400	74,917	-	-	1,02,483	15,372	87,111
	Add: Water Cooler	1,49,200							
9,38,709	Computers & Software B/F	9,38,709	10,35,034	9,65,410	-	8,530	61,094	25,933	35,161
	Add: Software	96,325							
4,05,550	Air Conditioner B/F		4,05,550	2,57,738	-	-	1,47,812	22,172	1,25,640
1,55,365	Ceramic Board & Smart Board B/F	1,55,365	3,74,290	1,08,712	-	-	2,65,578	39,837	2,25,741
	Add: Smart Board	2,18,925							
80,000	Tube Well B/F	80,000							
	Less: Transfer to Building	(80,000)							
96,325	Software B/F	96,325							
	Less: Transfer to Computers	(96,325)							
63,469	Fire extinguire B/F		63,469	32,823	-	-	30,646	4,597	26,049
59,600	Geysers B/F		59,600	29,336	-	-	30,262	4,539	25,723
56,096	Motor Cycle B/F		56,096	29,009	73,000	11,500	88,587	9,047	79,540
3,20,026	Camera & CCTV Set B/F		3,20,026	97,312	44,165	-	2,66,879	39,322	2,27,557
49,510	Walk & Talk B/F		49,510	12,918	-	-	36,592	5,489	31,103
27,545	Intercom Telephone System B/F		27,545	9,137	-	-	18,408	2,781	15,647
9,08,655	Science Lab Equipment B/F		9,08,655	1,37,821	1,44,432	-	9,15,268	1,26,458	7,88,808
1,49,200	Water Cooler B/F	1,49,200							
	Less: Transfer to Cooler	(1,49,200)							
42,128	Amplifier Speakers Mike B/F		42,128	6,319	-	-	35,809	5,371	30,438
8,91,532	Lift Installation B/F		8,91,532	1,33,145	-	-	7,58,387	1,13,758	6,44,629
2,18,925	Smart Board B/F	2,18,925							
	Less: Transfer to Ceramic Board	(2,18,925)							
52,505	Sports Goods B/F		52,505	7,876	-	-	44,629	6,694	37,935
94,273	Fan B/F		94,273	37,796	-	-	56,477	8,472	48,005
14,16,800	Solar Power Plant B/F		14,16,800	2,12,520	-	-	12,04,280	1,80,642	10,23,638
4,09,42,542			4,09,42,542	1,27,11,497	46,82,818	20,030	3,28,93,833	30,85,028	2,98,08,805

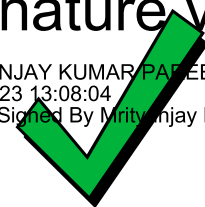


(Secretary)

(Trustees)

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar – 331403, Churu (Rajasthan)

* SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA, SARDARSHAHAR *

(under Mittal Charities, Mumbai)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2019

(College Fund Account)

Figures for previous Year Rs.	EXPENDITURE	Figures for Current Year Rs.	Figures for Previous Year Rs.	INCOME	Figures for Current Year Rs.
10,87,342	To Salary	11,66,323		By <u>FEES: (As per receipt and certified</u>	
30,301	To PF Employer's contribution	45,886		by the Secretary)	
-	To Advertisement	5,040	18,01,000	By Admission Fee	30,54,750
1,22,222	To Electricity & Water Expenses	59,131	22,100	By Admission Form Fee	38,200
81,680	To Printing & Stationery	-		By <u>INTEREST RECEIVED FROM BANK:</u>	
6,350	To Postages	5,453	1,31,859	On Fixed Deposit Account	1,48,210
6,500	To Audit Fee	5,500	-	On FFD	27,717
79,821	To Misc. & other Expenses	27,275	39,353	On Savings Bank Account	11,132
2,09,262	To Annual Function Expenses	2,72,557	26,911	Other Receipts (Net)	
2,050	To Bank Charges	7,752	13,10,716	By Deficit : Being excess of expenditure over	
1,25,000	To Affiliations, Inspection charges	1,05,000		income during the yr carried to Balance sheet	25,39,999
2,69,059	To Repair & Maintenance	1,66,993			
11,28,918	To Building Repair Maintenance & Renovation	6,67,241			
80,000	To Professional Charges	83,600			
45,225	To Generator Fuel Expenses	22,291			
-	To Insurance	36,315			
25,000	To BA, B.Ed. Appeal Fee	-			
-	To Science Chemicals & Others	91,686			
-	To Expenses for Dubai Camp	27,822			
11,033	To Guardian's Meeting	-			
1,210	To Guest Expenses	-			
20,966	To Science Exhibition	5,500			
-	To Depreciation W/o	30,85,028			
<u>33,31,939</u>		<u>58,86,393</u>	<u>33,31,939</u>		<u>58,86,393</u>

AUDITORS' REPORT

In terms of our report of even date annexed hereto.

For R.K.Patni & Associates
Chartered Accountants

(R.K.Patni)
M.No.70359
Proprietor
F.No.07226 C



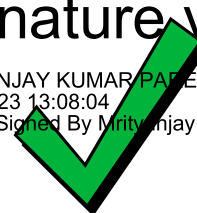
(Signature)
(Secretary)

(Trustees)

677, Adarsh Nagar, Jaipur-302004
Dated 26th August, 2019

Signature valid

MRITYUNJAY KUMAR PAREEK
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Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)**

R.K.PATNI & ASSOCIATES
Chartered Accountants

677, Adarsh Nagar, Jaipur-302004

AUDITORS' REPORT

We have audited the annexed Balance Sheet as at 31st March, 2019 of SMT. KAMLA DEVI GOURI DUTT MITTAL MAHILA MAHAVIDYALAY, Sardarshar, (Rajasthan) COMMERCE AND MSC FACULTY ACCOUNT (Under Mittal Charities, Mumbai) and Income & Expenditure Account for the year ended on that date and report hereto:

Note : 1- The Fixed Assets register has not been made available for our verification .

Subject to Notes given above and on foot of the Balance Sheet, We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of the audit.

In our opinion proper books of accounts have been kept by the said Institution so far as appears from our examinations of the books.

In our opinion and to the best of our information and according to information given to us the said accounts give a true and fair view:-

(i) In the case of the Balance Sheet of the state of affairs of the above named Institution as at 31st March 2019, and

(ii) In the case of Income & Expenditure Account of the Deficit of its accounting year ending on 31st March, 2019.

For R.K.PATNI & ASSOCIATES
Chartered Accountants

677, Adarsh Nagar, Jaipur-302004
26th Day of August 2019

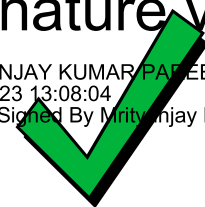


R.K. Patni

(R.K.PATNI)
Proprietor
M.No.070359
F.No. 07226 C

Signature valid

MRITYUNJAY KUMAR PAREEK
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Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar – 331403, Churu (Rajasthan)

* SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA, SARDARSHAHAR *
(under Mittal Charities, Mumbai)
BALANCE SHEET AS AT 31st MARCH, 2019
(COMMERCE AND M.Sc FACULTY ACCOUNT)

Figures For Previous Yr. Rs.	LIABILITIES	Figures As At 31/3/2019 Rs.	Figures For Previous Yr. Rs.	ASSETS	Figures As At 31/3/2019 Rs.
	FUND ACCOUNT			FIXED ASSETS (AT COST)	
9,30,163	Balance as per last B/s B/F	9,30,163		As Per Annexure "A" Attached	4,08,777
	Add : Credit Balance College fund A/c	17,28,796			
	Credit Balance Student fund A/c	2,71,000			
		29,29,959		CURRENT ASSETS, LOAN & ADVANCES	
	Less : Depreciation of earlier year	12,66,227		Cash & Bank Balances	
	Deficit as per Income &			Cash in Hand	1,378
	Expenditure A/c Attached	2,36,068	14,27,664	(as per cash book and as certified by the Secretary)	
				With Bank In S.B. A/c	1,76,900
	ENDOWMENT FUND ACCOUNT			In Fixed Deposit Account	12,04,873
2,00,000	Balance as per last Balance Sheet B/F	2,00,000		Loan & Advances	
	SUNDRY CREDITORS			Interest receivable from bank	76,541
2,54,331	For Expenses	2,60,385		Security Deposits	3,550
17,42,684	College Fund Account	-		Others	20,000
2,84,000	Student Fund Account	-			1,00,091
5,610	Others	3,970	2,64,355		
34,16,768		18,92,019	34,16,788		18,92,019

Note : 1 - Change in Accounting Policy : The depreciation has been provided during the year amounting to Rs.74564/- (as per Annexure A Col.9) where as no depreciation was provided in the earlier years. Depreciation amounting to Rs.1266227/- (as per Annexure A Col.5) has been Accounted for during the year. The Depreciation are subject to reconciliation.
2- Balances under the heads Loans and Advances and Sundry Creditors are Subject to reconciliation and confirmation.

* **AUDITORS' REPORT** *

In terms of our report of even date annexed hereto .

For R.K.Patni & Associates
Chartered Accountants

(R.K.Patni)
M.No.70359
Proprietor
F.No.07226 C



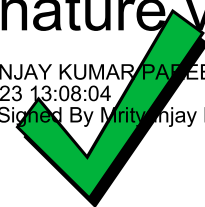
(Signature)
(Secretary)

(Trustees)

677, Adarsh Nagar, Jaipur-302004
Dated 26th August, 2019

Signature valid

MRITYUNJAY KUMAR PAREEK
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Digitally Signed By Mrityunjay Kumar
Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar – 331403, Churu (Rajasthan)

✧ SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA, SARDARSHAHAR ✧
(under Mittal Charities, Mumbai)
(Commerce Fund Account)

Fixed Assets as at 31st March, 2019

ANNEXURE 'A'

Figures for previous ASSETS Year (Rs.)	Balances B/F at cost 31/03/2018	Depreciation of earlier years Transfer to Fund A/c	Purchase during the Year	Sold during the Year	Total	Depreciation during the year	Figures As at 31/03/2019 at book value(Rs.)		
1	2	3	4	5	6	7	8	9	10
3,23,483	Library Books B/F	3,23,483	2,05,370	47860	1,65,973	21306	1,44,667		
76,000	Air Conditioner B/F	76,000	48,300		27,700	4155	23,545		
3,99,150	Computer Set B/F	3,99,150	5,32,192	4,96,393	35,799	14320	21,479		
	Add : Computer software B/F	1,33,042	-		-				
3,70,500	Generator Set B/f	3,70,500	2,85,721		84,779	12717	72,062		
94,808	Furniture & Fixture B/F	94,808	28,871		65,937	6594	59,343		
1,33,042	Computer software B/F	1,33,042	-		-		-		
	Less: Transfer to Computers	(1,33,042)	-		-		-		
2,54,800	Invertor Battery B/F	2,54,800	1,74,983		79,817	11972	67,845		
17,750	Gas Stove & Stitching Machine B/F	17,750	49,925	26,589	23,336	3500	19,836		
	Add : Stitching Machine B/F	32,175	-		-		-		
32,175	Stitching Machine B/F	32,175	-		-		-		
	Less: Transfer to Gas Stove	(32,175)	-		-		-		
17,01,708		17,01,708	12,66,227	47,860	-	4,83,341	74,564		4,08,777

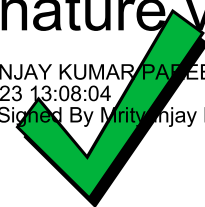


(Signature)
(Secretary)

(Trustees)

Signature valid

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Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar – 331403, Churu (Rajasthan)

* SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA, SARDARSHAHAR *
(under Mittal Charities, Mumbai)
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2019
(COMMERCE AND M.Sc FACULTY ACCOUNT)

Figures For Previous Yr. Rs.	EXPENDITURE	Figure for current Year Rs.	Figures For Previous Yr. Rs.	INCOME	Figure for current Year Rs.
25,62,643	To Salary	25,37,301		By FEES (As per receipts and as certified by the Secretary)	
1,86,585	To Wages	2,60,783	27,37,050	By Admission (Commerce & BCA)	22,45,850
96,816	To PF Employer contribution	1,41,482	2,84,500	By M.Sc Computer Science	2,56,500
2,40,000	To Affiliation & Inspection fee	1,20,000	2,43,000	By M.Com Admission fee	2,87,500
501	To Printing & Stationary	-	46,000	By Admission form fee	41,200
15,550	To Maintenance & Repairs Computer	14,170	1,092	By Interest : S.B. A/c	3,301
4,000	To Audit fee	3,000	1,20,943	By FDR A/c	1,04,749
-	To Practical Examination charges	7,200	-	By FFD A/c	11,254
22,565	To Traveling expenses	620	-	By Other Income	400
28,625	To Miscellaneous exp.	560	-	By Deficit : Being excess of expenditure over income during the yr carried to Balance sheet	2,36,068
-	To Maintenance & Repairs Charges	12,661			
1,006	To Bank Charges	5,820			
14,878	To Guest Expenses	5,341			
3,300	To Website Expenses	3,300			
-	To Depreciation W/o	74,564			
2,56,216	To Surplus: Being excess of Income over expenditure during the yr. Carried to Balance Sheet	-			
34,32,585		31,86,822	34,32,585		31,86,822

* AUDITORS' REPORT *

In terms of our report of even date annexed hereto.
For R.K.Patni & Associates
Chartered Accountants



(R.K.Patni)
M.No.70359
Proprietor
F.No.07226 C

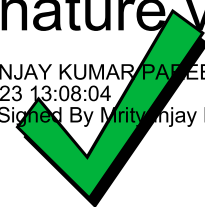
(Signature)
(Secretary)

(Trustees)

677, Adarsh Nagar, Jaipur-302004
Dated 26th August, 2019

Signature valid

MRITYUNJAY KUMAR PAREEK
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Digitally Signed By Mrityunjay Kumar
Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar – 331403, Churu (Rajasthan)

R.K.PATNI & ASSOCIATES
Chartered Accountants

677, Adarsh Nagar, Jaipur-302004

AUDITORS' REPORT

We have audited the annexed Balance Sheet as at 31st March, 2019 of SMT. KAMLA DEVI GOURI DUTT MITTAL MAHILA MAHAVIDYALAY, Sardarshar, (Rajasthan) STUDENTS FUND ACCOUNT (Under Mittal Charities, Mumbai) and Income & Expenditure Account for the year ended on that date and report hereto:

Note : 1- The Fixed Assets register has not been made available for our verification .

Subject to Notes given above and on foot of the Balance Sheet, We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of the audit.

In our opinion proper books of accounts have been kept by the said Institution so far as appears from our examinations of the books.

In our opinion and to the best of our information and according to information given to us the said accounts give a true and fair view:-

(i) In the case of the Balance Sheet of the state of affairs of the above named Institution as at 31st March 2019, and

(ii) In the case of Income & Expenditure Account of the Surplus of its accounting year ending on 31st March, 2019.

For R.K.PATNI & ASSOCIATES
Chartered Accountants

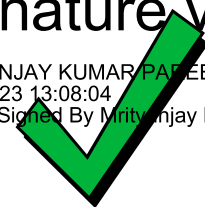
677, Adarsh Nagar, Jaipur-302004
26th Day of August 2019



R.K. Patni
(R.K.PATNI)
Proprietor
M.No.070359
F.No. 07226 C

Signature valid

MRITYUNJAY KUMAR PAREEK
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Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar – 331403, Churu (Rajasthan)

* **SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA, SARDARSHAHR** *
(under Mittal Charities, Mumbai)
BALANCE SHEET AS AT 31st MARCH, 2019
(STUDENT FUND ACCOUNT)

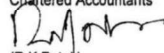
Figures for previous Year Rs.	LIABILITIES	Figures As At 31/03/2019 Rs.	Figures for previous Year Rs.	ASSETS	Figures As At 31/03/2019 Rs.
	Fund Account:			FIXED ASSETS	
56,74,024	Balance as per last Balance Sheet B/f	56,74,024	29,74,142	As Per Annexure "A" Attached	9,92,435
	Less : Depreciation of earlier Years	18,44,225			
	Debit balance commerce fund a/c	2,71,000		CASH & BANK BALANCES :	
	Debit balance College fund a/c	34,89,629		Cash in hand (As per cash books and as Certified by the Secretary)	14,771
		70,170		With bank in saving Bank A/c	6,79,130
	Add : Surplus as per income and expenditure account attached	9,45,165	10,15,335	Fixed Deposit A/c	-
				LOAN & ADVANCES:	
1,77,230	Book Security (Refundable)	1,95,420	1,35,000	Receivables from State Lison office Edu.Group-IV Jaipur NSS Activities and Ten days Spl. Camp	-
	Sundry Creditors			Accured Interest	99,474
4,92,081	College fund a/c	-		University MGS	19,236
78,695	Univercity mgs centre A/c	91,919	2,84,000	Commerce Fund A/c	-
4,30,946	For Expenses	4,16,290		Staff Loan	36,500
21,252	Others	23,450	5,31,659	Other Advances	2,000
68,74,228		17,42,414	68,74,228		56,078
					17,42,414

Note : 1 - Change in Accounting Policy : The depreciation has been provided during the year amount to Rs.152865/- (as per Annexure A Col.9) where as no; depreciation was provided in the earlier years. Deprecation amounting to Rs.1844225/- (as per Annexure A Col.5) has been Accounted for during the year. The Deprecation are subject to reconciliation.
2- Balances under the heads Loans and Advances and Sundry Creditors are Subject to reconciliation and confirmation.

* **AUDITORS' REPORT** *

In terms of our report of even date annexed hereto.

For R.K.Patni & Associates
Chartered Accountants


(R.K.Patni)
M.No 70359
Proprietor
F.No.07226 C



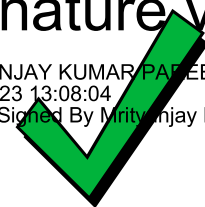

(Secretary)

(Trustees)

677, Adarsh Nagar, Jaipur-302004
Dated 26th August, 2019

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar – 331403, Churu (Rajasthan)

* SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA, SARDARSHAHAR *
(under Mittal Charities, Mumbai)
(Student Fund Account)

Fixed Assets as at 31st March, 2019

ANNEXURE "A"

Figures for previous ASSETS Year (Rs.)	Balances B/F at cost 31/03/2018	Depreciation of earlier years Transfer to Fund A/c	Purchase during the Year	Sold during the Year	Total	Depreciation during the year	Figures As at 31/03/2019 at book value(Rs.)		
1	2	3	4	5	6	7	8	9	10
2,47,960 Building B/F	2,47,960	2,09,085	77,944	-	-	1,91,121	19,112		1,72,009
Add: Water Tank	21,082								
1,55,035 Fan B/F	1,55,035	62,156	-	-	92,879	13,932			78,947
21,082 Water tank B/F	21,082								
Less: Transfer to Building	(21,082)								
7,48,182 Furniture & Fixture B/F	7,48,182	2,27,837	-	-	5,20,345	52,034			4,68,311
1,87,255 Library Book B/F	1,87,255	1,18,883	15,503	-	83,875	11,419			72,456
7,500 Cooler & Water Cooler B/F	7,500	61,604	28,016	-	35,588	5,338			30,250
Add: Water Cooler B/F	54,104								
54,104 Water Cooler B/F	54,104								
Less: Transfer to Cooler	(54,104)								
7,57,534 Computers, Software, Lab Equip. B/F	7,57,534	10,64,888	9,09,266	-	71,632	26,650			42,979
Add: Computer Lab Equip. B/F	1,73,972								
Add: Computer Software B/F	1,33,382								
71,022 Generator B/F	71,022	54,771	-	-	16,251	2,438			13,813
1,73,972 Computer Lab Equip. B/F	1,73,972								
Less: Transfer to Computers	(1,73,972)								
1,33,382 Computer Software B/F	1,33,382								
Less: Transfer to Computers	(1,33,382)								
75,735 Home Sci. & Geography Lab Equipment B/F	75,735	1,21,431	84,122	-	37,309	5,596			31,713
Add: Geography Lab Equipment: B/F	45,696								
27,810 Motor Pump B/F	27,810	20,650	-	-	7,160	1,074			6,086
11,250 Bio Metric FP Machine B/F	11,250	5,818	-	-	5,432	815			4,617
1,89,300 Inverter B/F	1,89,300	1,30,001	-	-	59,299	8,895			50,404
67,300 Air Conditioner B/F	67,300	42,771	-	-	24,529	3,679			20,850
45,696 Geography Lab Equipment: B/F	45,696								
Less: Transfer to Home Science	(45,696)								
29,74,142	29,74,142	18,44,225	15,503	-	11,45,420	1,52,985			9,92,435

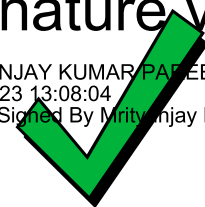


(Signature)
(Secretary)

(Trustees)

Signature valid

MRITYUNJAY KUMAR PAREEK
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Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar – 331403, Churu (Rajasthan)

❖ SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA, SARDARSHAHAR ❖
(under Mittal Charities, Mumbai)
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2019
(Student Fund Account)

Figures for previous Year Rs.	EXPENDITURE	Figures for Current Year Rs.	Figures for previous Year Rs.	INCOME	Figures for Current Year Rs.
46,06,536	To Salary	47,94,165		By FEES: (As per receipt and certified by the Secretary)	
1,57,248	To PF Employer contribution	2,51,945		By Admission fee	57,77,000
-	To Staff Uniform	85,200	58,72,850	By Admission form	98,200
3,29,342	To Wages	3,65,553	98,100	By M.A. Fee	7,13,300
16,545	To Reading Room Expenses	12,548	7,08,500	By Fees From N.C. Student	6,95,600
54,135	To Games Expenses	19,809	5,58,000	By Interest received from bank in SB A/c	3,615
-	To Professional Charges	4,440	1,337	from bank on FDR	1,65,895
21,520	To Stationery & Printing Exp.	1,16,130	1,79,194	from bank on FFD	55,455
1,40,000	To Affiliation	1,80,000	-		2,24,965
13,512	To Function & Festival Expenses	37,594			
585	To Medical Expenses	1,116	16,840	By Exam. Centre Charges	-
79,540	To Travelling	89,774	45,000	By Grant-In-Add : Received from State Lison Office Education Groups Iv Jaipur for NSS this Year	45,000
56,700	To Practical exam exp.	72,800		By Others Receipts	25,652
19,308	To Guest Expenses	21,540	-		
42,258	To Advertisement & Publicity Expenses	54,285			
22,500	To NSS Activities Exp.	22,500			
22,500	To NSS Special Camp.Exp	22,500			
3,320	To Bank Charges	9,353			
41,352	To Telephone	64,917			
99,740	To Miscellaneous Expenses	35,688			
-	To Repairs & Maintenance	23,628			
7,500	To Audit Fee	5,500			
20,526	To Admission Publicity Expenses	37,922			
35,085	To Identity Card Printing	17,640			
-	To NSS Activities & Camps earlier Years W/o	1,35,000			
-	To Depreciation W/o	1,52,985			
16,30,069	To Surplus: Being excess of income over expenditure during the yr. Carried to Balance Sheet	9,45,165			
<u>74,79,821</u>		<u>75,79,717</u>	<u>74,79,821</u>		<u>75,79,717</u>

❖ AUDITORS' REPORT ❖
In terms of our report of even date annexed hereto.
For R.K.Patni & Associates
Chartered Accountants,
(R.K. Patni)
M.No.70359
Proprietor
F.No.07226 C



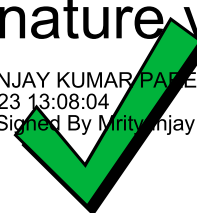
(Signature)
(Secretary)

(Trustees)

677, Adarsh Nagar, Jaipur-302004
Dated 26th August, 2019

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar
Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)**

**CHURA & COMPANY
CHARTERED ACCOUNTANTS**

Above RMGB Gramin Bank,
B-98, MDV Nagar, Bikaner
Phone : 0151-2544855(Off.)

:- AUDITOR'S REPORT:-

We have examined the annexed Balance Sheet and Income & Expenditure Account of the SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA (B.ED), SARDARSHAHAR, CHURU as on 31st March, 2019. In our opinion, proper books of Accounts have been maintained by the MAHAVIDYALAYA, In said Balance Sheet and Income & Expenditure Account are in agreement with the books of Accounts and represent the True and Fair view of the State of affairs of the above MAHAVIDYALAYA, as on 31st March, 2019.

Place: BIKANER
Date: 28.08.2019
UDIN : 19083853AAAABA2288

For CHURA & COMPANY
Chartered Accountants

PARTNER



Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar
Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)

CHURA & CO.
Chartered Accountants

Above RMGB Gramin Bank,
B-98, MDV Nagar, BIKANER
Phone : 0151-2544855 (O)

SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA (B.ED Account) , Sardarshahar, Churu
(Under Mittal Charities, Mumbai)

BALANCE SHEET AS ON 31st MARCH, 2019

LIABILITIES	Curr. Yr Amt.	Prev. Amount	ASSETS	Curr. Yr Amt.	Prev. Amount
GENERAL FUND			FIXED ASSETS		
Mittal Charities, Mumbai			As per Schedule	497642.00	563524.00
Opening Bal	746503.00		FIXED DEPOSIT	1200000.00	1200000.00
Add; Recd.	100000.00		ACCRUED INTEREST	215534.00	136329.00
Less : Prev. Dep.	5925.00		BALANCE WITH O.B.C.	70530.00	51750.00
Less : TDS 2018-19	19802.00				
Less: DEFICIT	42170.00	778606.00			
		746503.00			
MITTAL CHARITIES, SRDR BR.	5100.00	5100.00			
ENDOWMENT FUND	500000	500000.00			
RESERVE FUND	700000.00	700000.00			
	<u>1983706.00</u>	<u>1951603.00</u>		<u>1983706.00</u>	<u>1951603.00</u>

PLACE : BIKANER
DATE : 28.08.2019
UDIN : 19083853AAAABA2288



Signature
Sumit Mittal
Sumit Mittal

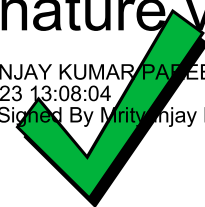
For CHURA & CO
Chartered Accountants

Signature

PARTNER

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar
Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)**

CHURA & CO.
Chartered Accountants

Above RMGB Gramin Bank,
B-98, MDV Nagar, BIKANER
Phone : 0151-2544855 (O)

SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA (B.ED Account) , Sardarshahar, Churu
(Under Mittal Charities, Mumbai)

FIXED ASSETS SCHEDULE (Forming part of Balance Sheet as on 31.03.2019)

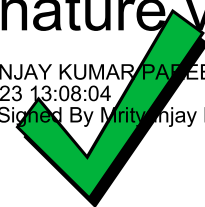
Name of Assets	Opening	Addition	Prev. Dep Tr. To Fund	Dep Current Yr	Clo. Bal.
Furniture & Fixture	464201.00	0.00	0.00	46420.00	417781.00
Lab Equipments	39500.00	0.00	5925.00	5036.00	28539.00
Library Books	50373.00	0.00	0.00	7556.00	42817.00
Photo Frame	9450.00	0.00	0.00	945.00	8505.00
	<u>563524.00</u>		<u>5925.00</u>	<u>59957.00</u>	<u>497642.00</u>



Sumit
Sumit Mittal

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar
Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)**

CHURA & CO.
Chartered Accountants

Above RMGB Gramin Bank,
B-98, MDV Nagar, BIKANER
Phone : 0151-2544855 (O)

SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA (B.ED Account) , Sardarshahar, Churu
(Under Mittal Charities, Mumbai)

INCOME & EPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31.03.2019

EXPENDITURE	Curr. Yr Amt.	Prev. Amount	INCOME	Curr. Yr Amt.	Prev. Amount
To Affiliation Fee	45000.00	0.00	By Interest from SB A/c	1386.00	6670.00
To Consultancy Charges	36000.00	325000.00	By FDR Interest	99007.00	136329.00
To Advertisement Exp	0.00	5468.00			
To Bank Charges	106.00	0.00	By DEFICIT: Excess of Exp over Income during Year	42170.00	367640.00
To Building Renovation	0.00	100000.00			
To General Expenses	0.00	11050.00			
To Guest Expenses	0.00	17403.00			
To Lab Equip, for Art & Craft Lab	0.00	1718.00			
To Postage & Stamp	1500.00	0.00			
To Taxi Charges	0.00	50000.00			
To Depreciation on Assets	59957.00	0.00			
	<u>142563.00</u>	<u>510639.00</u>		<u>142563.00</u>	<u>510639.00</u>

PLACE : BIKANER
DATE : 28.08.2019

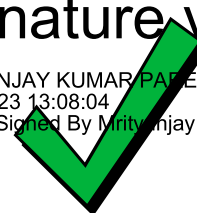


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For CHURA & CO
Chartered Accountants
Handwritten signature
PARTNER

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar
Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)

GSTN : 08AAACR8269D1Z8 TAX INVOICE PAN No. : AAACR8269D

R. G. COLONIZERS PVT. LTD.
(Builders, Contractors & Engineers)

Basement, Tirupati Trade Centre, 4-S.C. Road, JAIPUR-302 001
Phone : 0141-2366700, 2370531, 4026700

E-mail : rgcpjjaipur@gmail.com
website : www.rgcolonizers.com

TO,
SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA DATE 15.10.2018
Tal Maidan, Sardar Shahar GST IN
Churu - 331403
GSTIN :- 08ACPF58419NIZ5

Name Of Work :- External Development Civil Work to "SMT. KAMLADEVI GAURIDTT MITTAL MAHILA (P.G.) MAHAVIDYALAYA. (Boundary Wall Etc)

1st R. A. BILL (EXTERNAL) CORRECTED ON 20.12.2018

S.NO.	PARTICULARS	VALUE OF WORK DONE			REMARK
		PREVIOUS BILLS UPTO 15.10.2018	THIS BILL	COMMULATIVE	
A	WORK DONE				
1	Gross Value of Work Done (Upto R.A. 01		946912.81	946912.81	
2	Extra Item if any				
	TOTAL OF WORK DONE 'A'		946912.81	946912.81	
B	ADD:				
d	C.G..S.T @9% On 'A'		85222.15	85222.15	CGST AS Applicable
e	S.G.S.T. @ 9% On 'A'		85222.15	85222.15	SGST AS Applicable
	TOTAL AMOUNT OF 'B'		170444.31	170444.31	
C	TOTAL AMOUNT OF 'A+B'		1117357.12	1117357.12	
D	DEDUCTION :				
a	T.D.S @ 2% On (A)		18938.26	18938.26	
	TOTAL OF DEDUCTION 'D'				
E	RECOVERIES AGAINST MATERIAL ADVANCE				
	TOTAL RECOVERIES AGAINST MATERIAL ADVANCE 'E'		0.00	0.00	
G	TOTAL PAYABLE AMOUNT (After all deduction) = (C-D-E)		1098418.86	1098418.86	

Checked & Verified

Awarders Seal & Signature

For R.G.Colonizers Pvt.Ltd.

(Authorised Signatory)

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar Pareek

(Bill Copy as sample)



Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar – 331403, Churu (Rajasthan)

SMT KAMLA DEVI GOURI DUTTA MITTAL MAHILA MAHA VIDYALAYA, SARDAR SHAHAR

1st R. A. Bill FOR BOUNDARY WALL, COURT YARD & MISCELLANEOUS

Corrected date:- 20.12.2018

Date 15.10.2018

S. Nos.	DESCRIPTION	UNIT	NOS	MEASUREMENT			QUANTITY	RATE	AMOUNT	REMARK
				L	B	H	S. Total			
A	Boundary Wall									
	Dismantling of wall above NGL	Cft	1	156.25	1.25	8.50	1660.16			
	Dismantling of wall Below NGL	Cft	1	156.25	1.25	5.00	976.56			
							2636.72	2636.72	20.00	52734.38
B	Dismantling of Brick /Old Stones wall of water tank above NGL To make one level of Ground									
	Old Stones Wall	Cft	1	19.25	4.25	3.50	286.34			
	Old Stones Wall	Cft	1	15.00	1.25	3.50	65.63			
	Dismantling BRICK Bat Coba	Cft	1	9.50	12.50	0.58	68.88			
							420.84	420.84	20.00	8416.88
C	Dismantling of Brick Work									
	Brick work	Cft	2	9.50	0.75	3.50	49.88			
	Brick work	Cft	2	15.00	0.75	3.50	78.75			
							128.63	128.63	15.00	1929.38
D	Dismantling Top Stone Slab / Jodhpuri Patti	Sft	1	9.50	12.50		118.75	118.75		0.00
	Dismantling Plastering of Water Tank									
	Wall External	Sft	2	9.50		3.50	66.50			
	Wall External	Sft	2	12.50		3.50	87.50			
	Wall Internal	Sft	2	8.00		2.75	44.00			
	Wall Internal	Sft	2	11.00		2.75	60.50			
							258.50			0.00
E	Refixing As Shuttering Top Stone Slab / Jodhpuri Patti	Sft	1	9.50	12.50		118.75	118.75	40.00	4750.00
F	Carting Away Debris At Rihdi Shidhi Site									
	Dismantling of wall above NGL	Cft	1	156.25	1.25	8.50	1660.16			
	Dismantling of wall Below NGL	Cft	1	156.25	1.25	5.00	976.56			
	Old Stones Wall	Cft	1	19.25	4.25	3.50	286.34			
	Old Stones Wall	Cft	1	15.00	1.25	3.50	65.63			
	Dismantling BRICK Bat Coba	Cft	1	9.50	12.50	0.58	68.88			
	Brick work	Cft	2	9.50	0.75	3.50	49.88			
	Brick work	Cft	2	15.00	0.75	3.50	78.75			
	Dismantling Top Stone Slab / Jodhpuri Patti	Cft	1	9.50	12.50	0.25	29.69			
	Dismantling Plastering of Water Tank									
	Wall External	Cft	2	9.50	0.13	3.50	8.31			
	Wall External	Cft	2	12.50	0.13	3.50	10.94			
	Wall Internal	Cft	2	8.00	0.13	2.75	5.50			

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar – 331403, Churu (Rajasthan)

Wall Internal	Cft	2	11.00	0.13	2.75	7.56					
Excavated Earth Removed From Site											
Boundary wall	Cft	1	156.25	2.50	2.50	976.56					
Bedminton Ground	Cft	1	44.25	82.00	1.25	4535.63					
Less Water Tank	Cft	-1	9.50	12.50	1.25	-148.44					
Less Mandir Area	Cft	-1	4.75	16.25	1.25	-96.48					
Less Ramp	Cft	-1	4.58	16.25	1.25	-93.10					
Less Ramp Side	Cft	-1	3.13	16.25	1.25	-63.48					
	Cft					8358.88	8358.88	5.00	41794.39		
G Excavation											
Boundary wall	Cft	1	156.25	2.50	2.50	976.56					
Add Boundary wall	Cft	1	156.25	2.50	6.00	2343.75					
Bedminton Ground	Cft	1	44.25	82.00	1.25	4535.63				Average Depth	
Less Water Tank	Cft	-1	9.50	12.50	1.25	-148.44					
Less Mandir Area	Cft	-1	4.75	16.25	1.25	-96.48					
Less Ramp	Cft	-1	4.58	16.25	1.25	-93.10					
Less Ramp Side	Cft	-1	3.13	16.25	1.25	-63.48					
	Cft					7454.44	7454.44	3.00	22363.32		
H Levelling and Dressing By Manual or Mechanical Means Also in cluding Ramming & Watering											
Bedminton Ground	Sft	1	44.25	82.00		3628.50					
Less Water Tank	Sft	-1	9.50	12.50		-118.75					
Less Mandir Area	Sft	-1	4.75	16.25		-77.19					
Less Ramp	Sft	-1	4.58	16.25		-74.48					
Less Ramp Side	Sft	-1	3.13	16.25		-50.78					
Less Proposed Reception Area	Sft	-1				-389.50					
Back Side of Building In Street	Sft	1	90.00	4.25		382.50					
	Sft					3300.30	3300.30	3.00	9900.91		
I 8" thick Dry Stones Soling											
For Boundary Wall	Sft	1	156.25	1.25							
Bedminton Ground	Sft	1	44.25	82.00		3628.50					
Less Water Tank	Sft	-1	9.50	12.50		-118.75					
Less Mandir Area	Sft	-1	4.75	16.25		-77.19					
Less Ramp	Sft	-1	4.58	16.25		-74.48					
Less Ramp Side	Sft	-1	3.13	16.25		-50.78					
Less Proposed Reception Area	Sft	-1				-389.50					
Back Side of Building In Street	Sft	1	90.00	4.25		382.50					
	Sft					3300.30	3300.30	45.00	148513.59		
J RCC M:25(1:2:4)											
For Boundary Wall	Cft	1	156.25	1.25	0.50	97.66					
Bedminton Ground	Cft	1	44.25	82.00	0.33	1197.41					
Less Water Tank	Cft	-1	9.50	12.50	0.33	-39.19					
Less Mandir Area	Cft	-1	4.75	16.25	0.33	-25.47					
Less Ramp	Cft	-1	4.58	16.25	0.33	-24.58					
Less Ramp Side	Cft	-1	3.13	16.25	0.33	-16.76					
Less Proposed Reception Area	Cft	-1			0.33	-128.54					
Back Side of Building In Street	Cft	1	90.00	4.25	0.33	126.23					
	Cft					1186.76	1186.76	135.00	160212.05		

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mritunjay Kumar Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar – 331403, Churu (Rajasthan)

K Shuttering Work									
For Wall									
PCC Sides	Sft	1	156.25		0.50	78.13			
RCC Beam Sides	Sft	2	156.25		1.00	312.50			
DPC Sides	Sft	2	156.25		0.50	156.25			
Top Copping (DPC) Sides	Sft	2	156.25		0.25	78.13			
Top Copping (DPC) Sides	Sft	1	156.25		0.25	39.06			
Top Copping (DPC) Bottom	Sft	14	10.00		0.25	35.00			
Columns	SR	16	4.00		9.50	608.00			
						1307.06	1307.06	40.00	52282.50
L RR Stoner Masonary									
7 ft WideWall	Cft	1	156.25	2.00	1.25	390.63			
1.5" ft WideWall	Cft	1	156.25	1.50	1.25	292.97			
1 ft WideWall	CR	1	156.25	1.00	1.25	195.31			
1 ft WideWall	Cft	1	156.25	1.00	1.00	156.25			
						1035.16	1035.16	108.00	111796.88
M RCC WORK (IN M:25)									
RCC Beam	Cft	1	156.25	1.50	1.00	234.38			
DPC Below B/W	Cft	1	156.25	1.00	0.50	78.13			
RCC Columns	Cft	16	1.00	1.00	9.50	152.00			
						464.50	464.50	155.00	71997.50
Top Beam	CR	1	156.25	1.00	0.33	51.56			
Top Copping	Cft	1	156.25	1.00	0.25				
						51.56	51.56	165.00	8507.81
N 9" thick Brick Work									
Brick Work in Panel	Sft	14	10.00		6.25	875.00			
						875.00	875.00	125.00	109375.00
O Plaster									
Rear Side	Sft	1	156.25		3.25	507.81			
Internal Side	Sft	1	156.00		9.34	1456.26			
Box Sides	Sft	16	29.87		0.25	119.48			
Steps	Sft	1	66.25		0.17	11.26			
Steps	Sft	1	66.25		0.25	16.56			
Steps	Sft	1	90.00		0.38	33.75			
Alaround Columns	Sft	16	4.00		0.38	24.00			
Top Wall	Sft	16	9.70		0.88	135.80			
Top Columns	Sft	16	1.17		1.17	21.90			
						2326.83	2326.83	28.00	65151.24
P Steel m Wall									
	Kg					1286.45	1286.45	60.00	77187.00
Q Conduit Laying in Boundary Wall									
18 mmDia PVC	Rft	15	10.00			150.00	150.00		
25 mm Dia PVC	Rft	15	10.00			150.00	150.00		
Long Bend PVC	Nos	4				4.00	4.00		
25 mm Deep Junction Box	Nos	16				16.00	16.00		
R S/F PVC Pipes And Fittings Below PCC									
4" Dia PVC Pipes									
In Rear Street H	Rft	1	90.00			90.00			
Vertical	Rft	1	6.00			6.00			
Chamber to Chamber	Rft	1	66.25			66.25			
East Side									
Vertical	Rft	1	3.00			3.00			
Horizontal	Rft	1	15.00			15.00			
Horizontal	Rft	1	3.00			3.00			
Horizontal	Rft	1	5.00			5.00			
						188.25	188.25		

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mritunjay Kumar Pareek

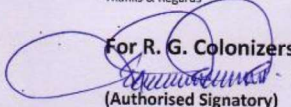




**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)**

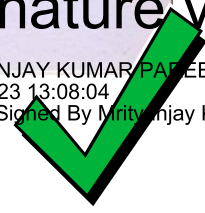
4" Dia Elbow	Nos	2				2.00	2.00		
3" Dia PVC Pipes	Rft	1	26.00			26.00	26.00		
3" Dia Elbow	Nos	1				1.00	1.00		
5	Construction of M.H. Or Chambers with Brick work, Internal & External Plaster Cement Smooth Finish with Man Hole Heavy Duty Ferro Cover Etc Complete Job								
Size 12"12"12	Nos	8				8.00	8.00		
Total	Rs.							946912.81	
Add CGST	Rs.	9%						85222.15	
Add sgst	Rs.	9%						85222.15	
G. TOTAL	Rs.							1117357.12	

Sir,
GST Shall Be Charged Extra.
Please be note that the items rates are already APPROVED BY your office.
Please find the details of bill.
(All Quantities and Rates are checked and approved)
It is kindly requested to verify the said Bill and release the amount.
Thanks & Regards

For R. G. Colonizers Pvt. Ltd

(Authorised Signatory)
(Aadil Siraj)

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar
Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar – 331403, Churu (Rajasthan)

Tax Invoice

Sunita Trading Company Near Private Bus Stand Sardarshahar- 331403 Distt - Churu (Raj.) Mobile - 9460125448, 9414465979 GSTIN/UIN: 08AQUPP0267G1ZE State Name : Rajasthan, Code : 08 C-Mail : sunitatradingcompanysrd@gmail.com Buyer Smt. Kamla Devi Gouridutt Mittal Girls. Coll.				Invoice No. 1434		Dated 18-Mar-2019	
				Delivery Note			
				Despatch Document No.		Delivery Note Date	
				Despatched through		Destination	

*College
Principal Office*

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Disc. %	Amount
				Shipped	Billed				
1	Battery 12V160Ah Power Plus Rate of Duty: 28%	8507	28 %	2 Pec.	2 Pec.	10,152.34	Pec.		20,304.68
	CGST 14%						14 %		2,842.66
	SGST 14%						14 %		2,842.66
Total				2 Pec.	2 Pec.				₹ 25,990.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Five Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8507	20,304.68	14%	2,842.66	14%	2,842.66	5,685.32	
Total	20,304.68		2,842.66		2,842.66	5,685.32	

Tax Amount (in words) : **Indian Rupees Five Thousand Six Hundred Eighty Five and Thirty Two paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details
 Bank Name : **Oriental Bank of Commerce**
 A/c No. : **01121132000024**
 Branch & IFS Code : **Sardarshahar & ORBC0100112**

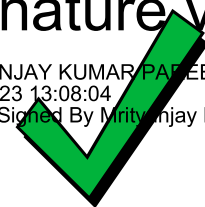
for Sunita Trading Company

 Authorised Signatory

This is a Computer Generated Invoice


Signature valid

MRITYUNJAY KUMAR PAREEK
 10.06.2023 13:08:04
 Digitally Signed By Mritunjay Kumar Pareek



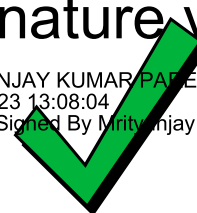


Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)

GSTIN 08BOZPP6328C1ZE		श्री गणेशाय नमः		M : 9887510520		
OMEX ELECTRONICS						
Opp. Kisan chhatrawas, Ward No. 15, SARDARSHAHAR-331403 Distt. Churu (Raj.)						
Deals in : All Types of Electronic Weighing Scales, Kanta Baat, CCTV Camera, Packing Machine, EPABX System & Fire Alarm Systems etc.						
Invoice (Composition) email :- cctvzone11@gmail.com						
Invoice No : 28			Transport Mode :			
Invoice Date : 25/03/19			Vehicle No. :			
Reserve Charge (Y/N) :			Date Of Supply :			
State : Rajasthan : (Code 08)			Place Of Supply :			
Name : Principal			Name :			
Address : G.D. Mittal College			Address :			
Sardar Shahar			GSTIN :			
GSTIN :			State :			
State : Rajasthan Code : 08			Code :			
Bill to Party :			Ship to Party :			
Sr. No.	Description	HSN CODE	Qty.	Rate	Amount	
01	Color Camera Imp hd		02	1900-00	3800-00	
02	wire (H) Cen		1030	5.50	5665-00	
03	Mollallah		06	300-00	1800-00	
<p>Collection Camera Shift money Bonest 15/3/19 maker</p>						
Total Amount (In Words.)				Grand Total	11265-00	
TERMS & CONDITION :						
Goods once sold will not be taken back. Warranty One Year.						
We are not responsible for any breakage, Burn, damage after passing to the carrier. Interest 24% per annum will be charged on over due bills.						
Not credit will be charged for goods returned without our consold having been obtained. All Subject to Sardarshahr Jurisdiction.						
			OMEX ELECTRONICS			
			Bank Details O.B.C. Bank, G.v.m., Sardarshahr Bank A/c No. 11781131000997 IFSE Code - ORBO0101178 E.&O.E.			
			Auth. Sign. 			

Signature valid

MRITYUNJAY KUMAR PAREEK
 10.06.2023 13:08:04
 Digitally Signed By Mritunjay Kumar Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)**

BILL / CASH MEMO

Mob. : 9873440030

VISHWAKARMA FURNITURE

364, SECTOR-17, GURGAON (HARYANA)

Bill No. 220

Dated. 2/4/18

M/s. Sardar Shikhar

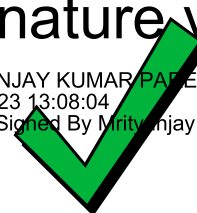
S.No.	Description	Qty.	Rate	Amount Rs.	P.
1.	Labour Supply in 1 March 2018 to 31 March 2018	128.5	450	57,925.00	
	Shiv Kumar:- 43 1/2 1 March to 31 March				
	Ashok:- 20 1/2 1 March to 15 March 18				
	Murug:- 21 1/2 1 March to 31 March 18				
	Sudhis:- 43 1/2 1 March to 31 March 18				
				TOTAL	57925.00

E. & O. E.

For VISHWAKARMA FURNITURE
2/5/18 2/1/18

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar – 331403, Churu (Rajasthan)

GSTIN - 08AKYPM6103C122 (Under Composition) Off. : 01864-221652
 Billed Supply CASH/CREDIT MEMO Mob. : 94144-02612
 97852-79891

M. A. TRADERS

Auth. Dealer : Asian Paint, Wood Polish, Lac Chapra, Dip asiarpaints
 Polish, Cement, Sanitary & Building Material ezycolour
 Satyanarayan Temple, West Market, SARDARSHAHAR-331403 (Raj.)

Invoice No. 2590 Date 6/7/18
 M/s मिहल अनिल सरदारशहर

S.No.	Particulars	Qty.	Rate	Amount
29.5	रुबिडी	200	60	120
	Putty	200	450	450
25.6.18	रुबिडी 320NO	10	12	120
	Extrimer	500	608	608
6.7.18	ADVANCED ACE 0302-202	4	3050	12200
used in Building Colour. W/kg 27/18				
Total				18908

Composition Tax on Person Not Eligible for Input Tax on Supplies

Terms and Conditions:
 1. Interest will be charged @ 24% if paid after date
 2. Goods once sold will not be Taken back.
 3. Subject to Sardarshahar Jurisdiction only.

Receiver Signature: [Signature] E.A.O.E. For: M.A. TRADERS

GSTIN - 08AKYPM6103C122 (Under Composition) Off. : 01864-221652
 Billed Supply CASH/CREDIT MEMO Mob. : 94144-02612
 97852-79891

M. A. TRADERS

Auth. Dealer : Asian Paint, Wood Polish, Lac Chapra, Dip asiarpaints
 Polish, Cement, Sanitary & Building Material ezycolour
 Satyanarayan Temple, West Market, SARDARSHAHAR-331403 (Raj.)

Invoice No. 2591 Date 7/7/2018
 M/s मिहल अनिल सरदारशहर

S.No.	Particulars	Qty.	Rate	Amount
6.7.18	रुबिडी 250	250	600	150
	रुबिडी	50	420	420
	अपरा	400	25	100
	मिहल अनिल सरदारशहर	1	340	340
	रुबिडी	100	1540	1040
	रुबिडी	50	20	100
	रुबिडी	200	120	120
used in Hall stage polish W/kg				
Total				2270

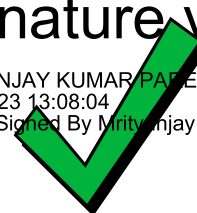
Composition Tax on Person Not Eligible for Input Tax on Supplies

Terms and Conditions:
 1. Interest will be charged @ 24% if paid after date
 2. Goods once sold will not be Taken back.
 3. Subject to Sardarshahar Jurisdiction only.

Receiver Signature: [Signature] E.A.O.E. For: M.A. TRADERS

Signature valid

MRITYUNJAY KUMAR PAREEK
 10.06.2023 13:08:04
 Digitally Signed By Mrityunjay Kumar Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar - 331403, Churu (Rajasthan)

GSTIN:08CYEP8220H1ZT || श्री गणेशाय नमः || 01564-220194
उपार पत्र 01564-220164
नो. 9982053333

पूनमचन्द बिजयकुमार
राज्य, मंत्रालय, हाईवेयर, विजली का सामान, कांच, सनगार्डन, प्लाई, पाईप फिटिंग, सेमेट्री फिटिंग आदि के विक्रेता
पश्चिमी बाजार, सरदारशहर-331403 चुरू (राज.)
दिनांक 06-06-2024

क्रमांक 116
नाम खरीददार श्रीमती कमला देवी अशोक प्रीतम माहिका
महाविद्यालय

क्र. सं.	नाम वस्तु	मा	दर	रकम
1	अलुमिनियम पाइप	9	230	2070
2	अलुमिनियम पाइप	9	60	540
3	वेल्डिंग मशीन	1	900	900
4	अलुमिनियम पाइप	9	80	720
5	इमर्स प्रोसेसिंग	1	60	60
6	Coimbronglu	8	220	1760
7	मीन 2 9 6	3	30	90

कुल योग 9888

नोट: बेस हुआ मात्र बाकी नहीं होगा।
सभी विक्रेता का न्याय क्षेत्र सरदारशहर होगा।
पूरा-पूरा लेने देंगे।
राज्य: पूनमचन्द बिजयकुमार

GSTIN:08CYEP8220H1ZT || श्री गणेशाय नमः || 01564-220194
उपार पत्र 01564-220164
नो. 9982053333

पूनमचन्द बिजयकुमार
राज्य, मंत्रालय, हाईवेयर, विजली का सामान, कांच, सनगार्डन, प्लाई, पाईप फिटिंग, सेमेट्री फिटिंग आदि के विक्रेता
पश्चिमी बाजार, सरदारशहर-331403 चुरू (राज.)
दिनांक 06-06-2024

क्रमांक 115
नाम खरीददार श्रीमती कमला देवी अशोक प्रीतम माहिका
महाविद्यालय

क्र. सं.	नाम वस्तु	मा	दर	रकम
1	Acc 20	9	230	2070
2	अलुमिनियम पाइप	9	60	540
3	वेल्डिंग मशीन	1	900	900
4	अलुमिनियम पाइप	9	80	720
5	इमर्स प्रोसेसिंग	1	60	60
6	Coimbronglu	8	220	1760
7	मीन 2 9 6	3	30	90

कुल योग 9888

नोट: बेस हुआ मात्र बाकी नहीं होगा।
सभी विक्रेता का न्याय क्षेत्र सरदारशहर होगा।
पूरा-पूरा लेने देंगे।
राज्य: पूनमचन्द बिजयकुमार

GSTIN:08CYEP8220H1ZT || श्री गणेशाय नमः || 01564-220194
उपार पत्र 01564-220164
नो. 9982053333

पूनमचन्द बिजयकुमार
राज्य, मंत्रालय, हाईवेयर, विजली का सामान, कांच, सनगार्डन, प्लाई, पाईप फिटिंग, सेमेट्री फिटिंग आदि के विक्रेता
पश्चिमी बाजार, सरदारशहर-331403 चुरू (राज.)
दिनांक 06-06-2024

क्रमांक 591
नाम खरीददार श्रीमती कमला देवी अशोक प्रीतम माहिका
महाविद्यालय

क्र. सं.	नाम वस्तु	मा	दर	रकम
1	अलुमिनियम पाइप	2	230	460
2	अलुमिनियम पाइप	2	60	120
3	वेल्डिंग मशीन	1	900	900
4	अलुमिनियम पाइप	1	80	80
5	इमर्स प्रोसेसिंग	1	60	60
6	Coimbronglu	1	30	30

कुल योग 1750

नोट: बेस हुआ मात्र बाकी नहीं होगा।
सभी विक्रेता का न्याय क्षेत्र सरदारशहर होगा।
पूरा-पूरा लेने देंगे।
राज्य: पूनमचन्द बिजयकुमार

GSTIN:08CYEP8220H1ZT || श्री गणेशाय नमः || 01564-220194
उपार पत्र 01564-220164
नो. 9982053333

पूनमचन्द बिजयकुमार
राज्य, मंत्रालय, हाईवेयर, विजली का सामान, कांच, सनगार्डन, प्लाई, पाईप फिटिंग, सेमेट्री फिटिंग आदि के विक्रेता
पश्चिमी बाजार, सरदारशहर-331403 चुरू (राज.)
दिनांक 06-06-2024

क्रमांक 588
नाम खरीददार श्रीमती कमला देवी अशोक प्रीतम माहिका
महाविद्यालय

क्र. सं.	नाम वस्तु	मा	दर	रकम
1	अलुमिनियम पाइप	2	230	460
2	अलुमिनियम पाइप	2	60	120
3	वेल्डिंग मशीन	1	900	900
4	अलुमिनियम पाइप	1	80	80
5	इमर्स प्रोसेसिंग	1	60	60
6	Coimbronglu	1	30	30

कुल योग 1750

नोट: बेस हुआ मात्र बाकी नहीं होगा।
सभी विक्रेता का न्याय क्षेत्र सरदारशहर होगा।
पूरा-पूरा लेने देंगे।
राज्य: पूनमचन्द बिजयकुमार

Signature valid
MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar Pareek



Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar – 331403, Churu (Rajasthan)

GSTIN: 08AAEHB9174L1ZV INVOICE नमूदा/उत्पन्न पत्र (O) 01564-220149 (R) 01564-220213

शिवप्रसाद मधुसूदन
हाईवेयर, कांच, प्लाई, सलमाईका, बिजली का सामान व रां पेंट आदि के विक्रेता
पूर्वी बाजार, सरदारशहर-331403 चूरु (राज.)

बिल नं. **260** दिनांक **13/4/2023**

नाम खरीददार **श्री कृष्ण कृष्ण देवी गौरीदुत्त मीता महा विद्यालय सरदारशहर**

पता राज्य कोड GSTIN

क्र.सं.	सामान का विवरण	मा	दर	रकम
	नीप 3510 मीटर	1600y	3	4800-
	नीप 22110 मीटर	500y	2.75	1375-
	मीमा - 512	5kg	60-	300-
	मासिक 24	30y	180	540-
	रेशम रंग	40	59.55	2382-
GSTIN COMPOSITION SCHEME			TOTAL	9737-
अपरोक्षमात्र मिलात कालोपाई क 18/5/18			CGST	/
			SGST	/
			IGST	/
			Total Amt GST	/
नोट : बेचा हुआ माल वापिस नहीं होगा, भूल-चूक सेना देनी।			TOTAL AMOUNT	9737-

GSTIN: 08AAEHB9174L1ZV INVOICE नमूदा/उत्पन्न पत्र (O) 01564-220149 (R) 01564-220213

शिवप्रसाद मधुसूदन
हाईवेयर, कांच, प्लाई, सलमाईका, बिजली का सामान व रां पेंट आदि के विक्रेता
पूर्वी बाजार, सरदारशहर-331403 चूरु (राज.)

बिल नं. **257** दिनांक **9/4/2023**

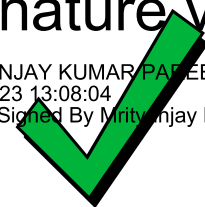
नाम खरीददार **श्री कृष्ण कृष्ण देवी गौरीदुत्त मीता महा विद्यालय सरदारशहर**

पता राज्य कोड GSTIN

क्र.सं.	सामान का विवरण	मा	दर	रकम
	मो - SMTL	5	385	1925-
	रेशम MC	5m	300	3000-
	350 मी 4/10	550	6	3300-
	गुनीय 2/6	1000y	2.40	2400-
	गुनीय मी 3/10	50y	3.25	1625-
GSTIN COMPOSITION SCHEME			TOTAL	12250-
वक क			CGST	/
			SGST	/
			IGST	/
			Total Amt GST	/
नोट : बेचा हुआ माल वापिस नहीं होगा, भूल-चूक सेना देनी।			TOTAL AMOUNT	12250-

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)

GSTIN: 08AAEHB9174L1ZV INVOICE (O) 01564-220149 (R) 01564-220213

शिवप्रसाद मधुसूदन

हाईवेयर, कांच, प्लाई, सलगाईका, बिजली का सामान व सॉफ्ट आदि के विक्रेता
 पूर्वी बाजार, सरदारशहर-331403 चूरु (राज.)

बिल नं. **256** दिनांक **7/4/23**

नाम खरीददार श्रीमती कमला देवी गौरीदुत्त मीठल महिला महाविद्यालय

पता राज्य राज्य कोड GSTIN

क्र.सं.	सामान का विवरण	मात्रा	दर	रकम
	10mm 784 चोटी 50	1396 kg	22	35112-
GSTIN COMPOSITION SCHEME			TOTAL	35112-
			CGST	/
			SGST	/
			IGST	/
			Total Amt GST	/
नोट : देया हुआ माल वापिस नहीं होगा, मूल-पूरा लेनी देनी।			TOTAL AMOUNT	35112-

बिल की रकम
 ₹ खरीददार

वास्ते : शिवप्रसाद मधुसूदन

Verified By
23/4/23

Mishra
23/4/23

GSTIN: 08AAEHB9174L1ZV INVOICE (O) 01564-220149 (R) 01564-220213

शिवप्रसाद मधुसूदन

हाईवेयर, कांच, प्लाई, सलगाईका, बिजली का सामान व सॉफ्ट आदि के विक्रेता
 पूर्वी बाजार, सरदारशहर-331403 चूरु (राज.)

बिल नं. **254** दिनांक **5/4/23**

नाम खरीददार श्रीमती कमला देवी गौरीदुत्त मीठल महिला महाविद्यालय

पता राज्य राज्य कोड GSTIN

क्र.सं.	सामान का विवरण	मात्रा	दर	रकम
	विद्युत कनेक्शन	25kg	510	12750-
	विद्युत कनेक्शन	51kg	390	1950-
GSTIN COMPOSITION SCHEME			TOTAL	14700 = 00
			CGST	/
			SGST	/
			IGST	/
			Total Amt GST	/
नोट : देया हुआ माल वापिस नहीं होगा, मूल-पूरा लेनी देनी।			TOTAL AMOUNT	14700 = 00

बिल की रकम
 ₹ खरीददार

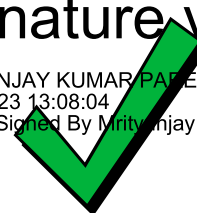
वास्ते : शिवप्रसाद मधुसूदन

Verified By
23/4/23

Mishra
23/4/23

Signature valid

MRITYUNJAY KUMAR PAREEK
 10.06.2023 13:08:04
 Digitally Signed By Mrityunjay Kumar Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)

GSTIN: 08AAEHB9174L1ZV INVOICE (O) 01564-220149 (R) 01564-220213

शिवप्रसाद मधुसूदन
हार्डवेयर, कांच, प्लाई, सलनाईका, बिजली का सामान व रंग पेंट आदि के विक्रेता
पूर्वी बाजार, सरदारशहर-331403 चूरु (राज.)

बिल नं. **252** दिनांक **3/4/2023**

नाम खरीददार **श्री श्री कृष्ण देवी सोलर प्रोसेसिंग इंडिया प्रा. लि.**

पता राज्य राज्य कोड GSTIN

क्र.सं.	सामान का विवरण	मात्रा	दर	रकम
	खामराम मन्डल	30	375	11250/-
	खामराम डी.बी.ए.ए.	13	615	7995/-
	खामराम विद्युत मंत्र	21	375	7875/-

GSTIN COMPOSITION SCHEME

TOTAL	27120/-
CGST	/
SGST	/
IGST	/
Total Amt GST	/
TOTAL AMOUNT	27120/-

नोट : बेचा हुआ माल वापिस नहीं होगा, मूल-दस्तावेज लेनी है।

बिल की रकम

ह0 खरीददार

वास्तो : शिवप्रसाद मधुसूदन

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar – 331403, Churu (Rajasthan)



Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)

Sponsored by Mittal Charities, Mumbai
Affiliated by MGS University, Bikaner & Recognized by UGC (12B & 2F)

Tele :- 01564 - 220200
Web :- www.mgcsrdr.com
Email :- officekdgd@gmail.com

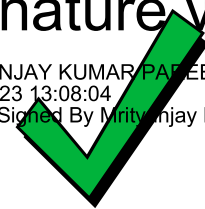
The Consolidated Fund Allocation towards Infrastructure Augmentation Facilities for Last Five Year as under:-

Year	S. No.	Expenditure Head	Allocation of Budget	Actual Expenses
2017-18	1	Building	6,20,000	5,42,787.
	2	Furniture & Fixture	11,50,000	10,74,967
	3	CCTV	30,000	29,000
	Total			16,46,754
2018-19	1	Building	40,00,000	39,58,150
	2	Furniture & Fixture	4,00,000	3,80,417
	3	CCTV	60,000	44,165
	4	Inventor & Battery	40,000	25,990
	Total			44,08,722
2019-20	1	Building	94,00,000	92,95,530
	2	CCTV	20,000	5,100
	3	Inventor & Battery	80,000	64,780
	Total			93,65,410
2020-21	1	Aluminum Gate	70,000	61,475
	2	Computer/CPU	2,30,000	2,00,690
	Total			2,62,165
2021-22	1	CCTV Camera	50,000	35,848
	2	Furniture	50,000	37,332
	Total			73,180

Principal
Smt. Kamla Devi Gauridutt Mittal
Mahila Mahavidyalaya
Sardarshahar

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar
Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)**

YEAR 2019-20

**CHURA & COMPANY
CHARTERED ACCOUNTANTS**

Above RMGB Gramin Bank,
B-98, MDV Nagar, Bikaner
Phone : 0151-2544855(Off.)

:- AUDITOR'S REPORT:-

We have examined the annexed Balance Sheet and Income & Expenditure Account of the SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA (B.ED), SARDARSHAHAR, CHURU as on 31st March, 2022. In our opinion, proper books of Accounts have been maintained by the MAHAVIDYALAYA, In said Balance Sheet and Income & Expenditure Account are in agreement with the books of Accounts and represent the True and Fair view of the State of affairs of the above MAHAVIDYALAYA, as on 31st March, 2022.

Place: BIKANER
Date: 07.09.2022
UDIN : 22083853ARFUXG6495

For CHURA & COMPANY
Chartered Accountants




PARTNER

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mritunjay Kumar
Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)

CHURA & CO.
Chartered Accountants

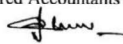
Above RMGB Gramin Bank,
B-98, MDV Nagar, BIKANER
Phone : 0151-2544855 (O)

SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA (B.ED. ACCOUNT), SARDARSHAHAR
(Under Mittal Charities, Mumbai)

BALANCE SHEET AS ON 31st MARCH, 2020					
LIABILITIES	CURRENT AMOUNT	PREVIOUS AMOUNT	ASSETS	CURRENT AMOUNT	PREVIOUS AMOUNT
FUND FROM MITTAL CHARITIES			FIXED ASSETS		
Asper Last B/S	778,606.00		Asper Schedule	451,184.00	497,642.00
Add : Received	500,000.00				
Less : Txn to Mittal Charities Srdr	(414,900.00)		CURRENT ASSETS		
Less : TDS (2019-20)	(10,515.00)		Fixed Deposit	1,200,000.00	1,200,000.00
Add : SURPLUS	<u>1,795,089.58</u>	2,648,280.58	Accrued Interest	310,178.00	215,534.00
			OBC A/C :01-20151	1,884,588.58	70,530.00
			CASH IN HAND	2,330.00	-
MITTAL CHARITIES, SARDARSHAHAR		5,100.00			
Opening	5,100.00				
Less : Transfer. Duing Yr	(420,000.00)				
Add : From Mittal Ch. Mum.	<u>414,900.00</u>				
ENDOWMENT FUND	500,000.00	500,000.00			
RESERVE FUND	700,000.00	700,000.00			
	<u>3,848,280.58</u>	<u>1,983,706.00</u>		<u>3,848,280.58</u>	<u>1,983,706.00</u>

PLACE : BIKANER
DATE : 18.12.2020
UDIN : 20083853AAAAEK3041



For CHURA & CO
Chartered Accountants

PARTNER

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)

CHURA & CO.
Chartered Accountants

Above RMGB Gramin Bank,
B-98, MDV Nagar, BIKANER
Phone : 0151-2544855 (O)

SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA (B.ED. ACCOUNT), SARDARSHAHAR
(Under Mittal Charities, Mumbai)

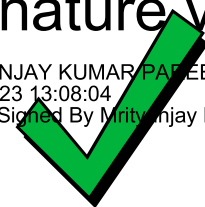
FIXED ASSETS SCHEDULE (Forming part of Balance Sheet as on 31.03.2020)

Name of Assets	Opening Balance 01/04/2019	Dep Rate	Addition		Total	Depreciation During the Year	Clo. Bal. 31/03/2020
			Before Sep.	After Sep.			
Furniture & Fixture	417,781	10%	-	-	417,781	41,778	376,003
Lab Equipments (Fixed)	28,539	15%	-	-	28,539	4,281	24,258
Library Books	42,817	15%	-	540	43,357	6,463	36,894
Photo Frame	8,505	10%	-	-	8,505	851	7,654
Biometric Machine	-	15%	7,500	-	7,500	1,125	6,375
Total	497,642		7,500	540	505,682	54,498	451,184



Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar
Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)**

CHURA & CO.
Chartered Accountants

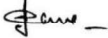
Above RMGB Gramin Bank,
B-98, MDV Nagar, BIKANER
Phone : 0151-2544855 (O)

SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA (B.ED. ACCOUNT), SARDARSHAHR
(Under Mittal Charities, Mumbai)

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31.03.2020					
EXPENDITURE	CURRENT AMOUNT	PREVIOUS AMOUNT	INCOME	CURRENT AMOUNT	PREVIOUS AMOUNT
To Salary	466,923.00	-	By Admission Fee	2,419,200.00	-
To Advertisement	14,880.00	106.00	By Interest on Savings	16,201.00	1,386.00
To Bank Charges	174.42	-	By Interest on Fixed Deposit	105,159.00	79,205.00
To Renovation Expenses	-	36,000.00	By DEFICIT : Excess of Exp.	-	61,972.00
To Audit Fee	1,500.00	-	Over Income during Year		
To Inspection Expenses	15,752.00	-			
To Repair & Maintenance	76,400.00	-			
To Printing & Stationery Exp.	1,990.00	-			
To Lab Equipment for Art & Craft Lab	-	45,000.00			
To Tour & Travelling Exp.	13,223.00	-			
To Affiliation Fee	100,000.00	1,500.00			
To Postage & Stamp Exp.	130.00	-			
To Depreciation	54,498.00	59,957.00			
To SUPPLUS : Excess of Income Over Expenses During Year	1,795,089.58	-			
	2,540,560.00	142,563.00		2,540,560.00	142,563.00

PLACE : BIKANER
DATE : 18.12.2020
UDIN : 20083853AAAAEK3041



For CHURA & CO
Chartered Accountants

PARTNER

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar
Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)**

**CHURA & COMPANY
CHARTERED ACCOUNTANTS**

Above RMGB Gramin Bank,
B-98, MDV Nagar, Bikaner
Phone : 0151-2544855(Off.)

:- AUDITOR'S REPORT:-

We have examined the annexed Balance Sheet and Income & Expenditure Account of the SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA (COLLEGE FUND), SARDARSHAHAR, CHURU as on 31st March, 2020. In our opinion, proper books of Accounts have been maintained by the MAHAVIDYALAYA, In said Balance Sheet and Income & Expenditure Account are in agreement with the books of Accounts and represent the True and Fair view of the State of affairs of the above MAHAVIDYALAYA, as on 31st March, 2020.

Place: BIKANER
Date: 18.12.2020
UDIN : 20083853AAAAEI2463

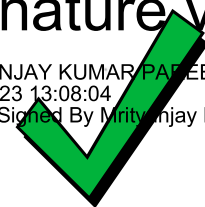
For CHURA & COMPANY
Chartered Accountants



PARTNER

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar
Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar – 331403, Churu (Rajasthan)

CHURA & CO.
Chartered Accountants

Above RMGB Gramin Bank,
B-98, MDV Nagar, BIKANER
Phone : 0151-2544855 (O)

SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA, SARDARSHAHR

BALANCE SHEET AS AT 31st MARCH, 2020
(College Fund Account)

LIABILITIES	CURRENT YR AMOUNT	PREV. YEAR AMOUNT	ASSETS	CURRENT YR AMOUNT	PREV. YEAR AMOUNT
FUND ACCOUNT :			FIXED ASSETS		
Balance as per last Balance Sheet	33,280,640.00	33,280,640.00	As Per Annexure "A" Attached	35,214,631.00	29,808,805.00
Add: Contribution from Mittal Charities, Mum.	6,000,000.00				
Mittal Charities, Sardarshahar (net)	400,000.00				
Less : TDS (2019-20)	(39,670.00)		CASH & BANK BALANCES :		
Less : Deficit as per income and Expenditure Account Annexed	<u>(2,998,328.52)</u>	36,642,641.48	Cash in hand (as per cash book and as certified by the Secretary)	3,402.00	20,451.00
			In Savings Bank Account	1,341,870.48	213,977.00
			In FDR (including Rs.1700000/- in the joint names with Bikaner University)	1,700,000.00	2,326,364.00
ENDOWMENT FUND ACCOUNT :					
Balance as per last Balance Sheet B/F	1,700,000.00	1,700,000.00	LOAN & ADVANCES :		
			Interest Receivable from bank	173,510.00	85,529.00
PROVIDENT FUND ACCOUNT			Advance for Capital Expenses	-	2,716,215.00
Opening Balance B/F	79,631.00		Security Deposits (JVNL)	25,135.00	25,135.00
Add : Interest Received from Treasury	<u>6,310.00</u>	85,941.00	Others B/F	20,000.00	20,000.00
SUNDRY CREDITORS			PROVIDENT FUND ACCOUNT		
For Expenses	23,318.00	136,144.00	With treasury officer, Govt. of Rajasthan	85,941.00	79,631.00
Capital Expenses	66,800.00	66,800.00			
Others	-	9,536.00			
Advance (Fee)	25,500.00	22,500.00			
TDS (IT)	-	856.00			
TDS	20,289.00	-			
	<u>38,564,489.48</u>	<u>35,296,107.00</u>		<u>38,564,489.48</u>	<u>35,296,107.00</u>

PLACE : BIKANER
DATE : 18.12.2020
UDIN : 20083853AAAAEI2463

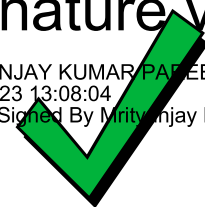
For CHURA & CO
Chartered Accountants



PARTNER

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar
Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar – 331403, Churu (Rajasthan)

CHURA & CO.
Chartered Accountants

Above RMGB Gramin Bank,
B-98, MDV Nagar, BIKANER
Phone : 0151-2544855 (O)

SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA, SARDARSHAHAR

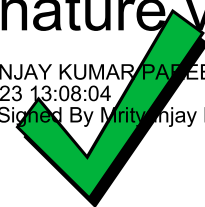
Fixed Assets as at 31st March, 2020 (College Fund Account)
ANNEXURE "A"

ASSETS	Depreciation Rate	Balances B/F 31/03/2019	Purchases During Year		Sold during the Year	Total	Depreciation during the year	Figures As at 31/03/2020 (Rs.)
			Before Sep.	After Sep.				
Land B/F	0%	335,725	-	-	-	335,725	-	335,725
Building A/c B/F	10%	22,304,314	9,295,530	-	-	31,599,844	3,159,984	28,439,860
Furniture & Fixtures B/F	10%	3,240,027	-	-	-	3,240,027	324,003	2,916,024
Library Books B/F	15%	297,137	-	133,002	-	430,139	54,546	375,593
Dead Stock B/F	15%	416	-	-	-	416	62	354
Home Science & Geography Lab Equipments B/F	15%	52,712	-	-	-	52,712	7,907	44,805
Fax M/c,Printer,DVD writer,BarCode Rdr B/F(Typewriter,Cycle,Mus.Inst.)	15%	17,276	-	-	-	17,276	2,591	14,685
R. O. Plant System B/F	15%	58,977	-	-	-	58,977	8,847	50,130
Inverter & Battery B/F	15%	49,496	-	64,780	-	114,276	12,283	101,993
Cooler & water Cooler B/F	15%	87,111	-	-	-	87,111	13,067	74,044
Computers & Software B/F	40%	35,161	-	-	-	35,161	14,064	21,097
Air Conditioner B/F	15%	125,640	-	-	-	125,640	18,846	106,794
Ceramic Board & Smart Board B/F	15%	225,741	-	-	-	225,741	33,861	191,880
Fire extingure B/F	15%	26,049	-	-	-	26,049	3,907	22,142
Geyser B/F	15%	25,723	-	-	-	25,723	3,858	21,865
Motor Cycle B/F	15%	79,540	-	-	-	79,540	11,931	67,609
Camera & CCTV Set B/F	15%	227,557	5,100	-	-	232,657	34,899	197,758
Walk & Talk B/F	15%	31,103	-	-	-	31,103	4,665	26,438
Intercom Telephone System B/F	15%	15,647	-	-	-	15,647	2,347	13,300
Science Lab Equipment B/F	15%	788,808	-	-	-	788,808	118,321	670,487
Amplifier Speakers Mike B/F	15%	30,438	-	-	-	30,438	4,566	25,872
Lift Set B/F	15%	644,629	-	-	-	644,629	96,694	547,935
Money Counting Machine	15%	-	6,000	-	-	6,000	900	5,100
Sports Goods B/F	15%	37,935	-	-	-	37,935	5,690	32,245
Fan B/F	15%	48,005	-	-	-	48,005	7,201	40,804
Solar Power Plant B/F	15%	1,023,638	-	-	-	1,023,638	153,546	870,092
		29,808,805	9,306,630	197,782	-	39,313,217	4,098,586	35,214,631



Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)

CHURA & CO.
Chartered Accountants

Above RMGB Gramin Bank,
B-98, MDV Nagar, BIKANER
Phone : 0151-2544855 (O)

SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA, SARDARSHAHAR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2020
(College Fund Account)

EXPENDITURE	CURRENT YR AMOUNT	PREV. YEAR AMOUNT	INCOME	CURRENT YR AMOUNT	PREV. YEAR AMOUNT
To Salary	1,501,611.00	1,166,323.00	By FEES: (As per receipt and certified by the Secretary)		
To PF Employer's contribution	22,549.00	45,886.00	By Admission Fee	3,232,000.00	3,054,750.00
To Advertisement	-	5,040.00	By Admission Form Fee	35,400.00	38,200.00
To Electricity & Water Expenses	173,219.00	59,131.00	By INTEREST RECEIVED FROM BANK :		
To Postages	5,869.00	5,453.00	On Fixed Deposit Account	131,595.00	148,210.00
To Audit Fee	8,500.00	5,500.00	On FFD	55,605.00	27,717.00
To Misc. & other Expenses	6,110.00	27,275.00	On Savings Bank Account	23,144.00	11,132.00
To Annual Function Expenses	198,720.00	272,557.00	Other Receipts (Net)	41,350.00	66,385.00
To Bank Charges	2,165.52	7,752.00	By DEFICIT : Excess of Expenditure over Income during the year	2,998,328.52	2,539,999.00
To Affiliations, Inspection charges	80,000.00	105,000.00			
To Repair & Maintenance	169,238.00	166,993.00			
To Building Repair Maint. & Renovation	-	667,241.00			
To Professional Charges	144,550.00	83,600.00			
To Generator Fuel Expenses	26,464.00	22,291.00			
To Insurance	39,427.00	36,315.00			
To Science Chemicals & Others	16,560.00	91,686.00			
To Expenses for Dubai Camp	-	27,822.00			
To Gurdian Meeting	1,064.00	-			
To Software Expenses	18,000.00	-			
To Transport Expenses	2,790.00	-			
To Science Exhibition	2,000.00	5,500.00			
To Depreciation W/o	4,098,586.00	3,085,028.00			
	<u>6,517,422.52</u>	<u>5,886,393.00</u>		<u>6,517,422.52</u>	<u>5,886,393.00</u>

PLACE : BIKANER
DATE : 18.12.2020
UDIN : 20083853AAAAEI2463

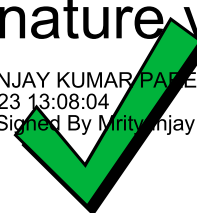


For CHURA & CO
Chartered Accountants

PARTNER

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar
Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)**

**CHURA & COMPANY
CHARTERED ACCOUNTANTS**

Above RMGB Gramin Bank,
B-98, MDV Nagar, Bikaner
Phone : 0151-2544855(Off.)

:- AUDITOR'S REPORT:-

We have examined the annexed Balance Sheet and Income & Expenditure Account of the SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA (COMMERCE FUND), SARDARSHAHAR, CHURU as on 31st March, 2020. In our opinion, proper books of Accounts have been maintained by the MAHAVIDYALAYA, In said Balance Sheet and Income & Expenditure Account are in agreement with the books of Accounts and represent the True and Fair view of the State of affairs of the above MAHAVIDYALAYA, as on 31st March, 2020.

Place: BIKANER
Date: 18.12.2020
UDIN : 20083853AAAAEH7666

For CHURA & COMPANY
Chartered Accountants

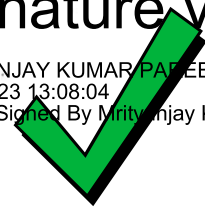


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PARTNER

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar
Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar – 331403, Churu (Rajasthan)

CHURA & CO.
Chartered Accountants

Above RMGB Gramin Bank,
B-98, MDV Nagar, BIKANER
Phone : 0151-2544855 (O)

SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA, SARDARSHAHAR

Fixed Assets as at 31st March, 2020 (Commerce Fund Account)

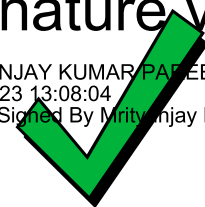
ANNEXURE "A"

ASSETS	Depreciation Rate	Balances B/F 31/03/2019	Purchases During Year		Sold during the Year	Total	Depreciation during the year	Figures As at 31/03/2020 (Rs.)
			Before Sep.	After Sep.				
Library Books B/F	15%	144,667	19,500	7,419	-	171,586	25,181	146,405
Air Conditioner B/F	15%	23,545	-	-	-	23,545	3,532	20,013
Computer Set B/F	40%	21,479	-	-	-	21,479	8,592	12,887
Generator Set B/f	15%	72,062	-	-	-	72,062	10,809	61,253
Furniture & Fixture B/F	10%	59,343	-	-	-	59,343	5,934	53,409
Invertor Battery B/F	15%	67,845	-	-	-	67,845	10,177	57,668
Gas Stove & Stitching Machine B/F	15%	19,836	-	-	-	19,836	2,975	16,861
		408,777	19,500	7,419	-	435,696	67,200	368,496



Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar
Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)

CHURA & CO.
Chartered Accountants

Above RMGB Gramin Bank,
B-98, MDV Nagar, BIKANER
Phone : 0151-2544855 (O)

SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA, SARDARSHAHR

INCOME & EXPENDITURE (COMMERCE FUND) ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2020

EXPENDITURE	CURRENT YR AMOUNT	PREV. YEAR AMOUNT	INCOME	CURRENT YR AMOUNT	PREV. YEAR AMOUNT
To Salary	1,993,918.00	2,537,301.00	By FEES :(As certified by the Secretary)		
To Wages	221,093.00	260,783.00	By Admission (Commerce)	1,853,000.00	2,245,850.00
To PF Employer contribution	95,550.00	141,482.00	By M.Sc Computer Science	-	256,500.00
To Affiliation & Inspection fee	90,000.00	120,000.00	By M.Com Admission fee	308,500.00	287,500.00
To Maintenance & Repairs Computer	9,710.00	14,170.00	By Admission form fee	29,800.00	41,200.00
To Audit fee	3,000.00	3,000.00	By Interest : S.B. A/c	1,349	
To Practical Examination charges	-	7,200.00	FDR A/c	33,426	
To Traveling expenses	1,470.00	620.00	FFD A/c	40,085	
To Miscellaneous exp.	1,570.00	580.00	By Other Income	-	400.00
To Maintenance & Repairs Charges	11,820.00	12,661.00	By DEFICIT: Excess of Expenditure over		
To Bank Charges	588.18	5,820.00	Income during the year	237,261.18	236,068.00
To Guest Expenses	5,001.00	5,341.00			
To Website Expenses	2,500.00	3,300.00			
To Depreciation W/o	67,201.00	74,564.00			
	<u>2,503,421.18</u>	<u>3,186,822.00</u>		<u>2,503,421.18</u>	<u>3,186,822.00</u>

PLACE : BIKANER
DATE : 18.12.2020
UDIN : 20083853AAAAEH7666

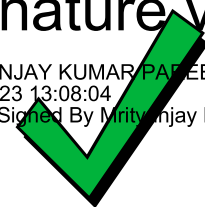
For CHURA & CO
Chartered Accountants




PARTNER

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar
Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)**

**CHURA & COMPANY
CHARTERED ACCOUNTANTS**

Above RMGB Gramin Bank,
B-98, MDV Nagar, Bikaner
Phone : 0151-2544855(Off.)

:- AUDITOR'S REPORT:-

We have examined the annexed Balance Sheet and Income & Expenditure Account of the SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA (STUDENT FUND), SARDARSHAHAR, CHURU as on 31st March, 2020. In our opinion, proper books of Accounts have been maintained by the MAHAVIDYALAYA, In said Balance Sheet and Income & Expenditure Account are in agreement with the books of Accounts and represent the True and Fair view of the State of affairs of the above MAHAVIDYALAYA, as on 31st March, 2020.

Place: BIKANER
Date: 18.12.2020
UDIN : 20083853AAAAEJ2017

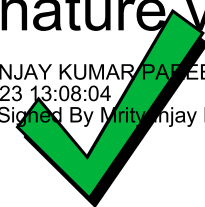
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Chartered Accountants



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Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar – 331403, Churu (Rajasthan)

CHURA & CO.
Chartered Accountants

Above RMGB Gramin Bank,
B-98, MDV Nagar, BIKANER
Phone : 0151-2544855 (O)

SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA, SARDARSHAHR

BALANCE SHEET AS AT 31st MARCH, 2020
(STUDENT FUND ACCOUNT)

LIABILITIES	CURRENT YR AMOUNT	PREV. YEAR AMOUNT	ASSETS	CURRENT YR AMOUNT	PREV. YEAR AMOUNT
Fund Account :			FIXED ASSETS		
Balance as per last Balance Sheet B/f	1,015,335.00	1,015,335.00	As Per Annexure "A" Attached	881,892.00	992,435.00
Add : Surplus as per income and expenditure account attached	670,333.10	1,685,668.10	CASH & BANK BALANCES :		
			Cash in hand (As per cash books and as Certified by the Secretary)	282.00	14,771.00
Book Security (Refundable)	170,680.00	195,420.00	With bank in saving Bank A/c	1,126,434.10	679,130.00
					-
Sundry Creditors			LOAN & ADVANCES:		
MGS Univercity Centre A/c	112,451.00	91,919.00	Accured Interest		
For Expenses	149,209.00	416,290.00	University MGS, Bikaner	8,499.00	15,578.00
Others		23,450.00	Security with BSNL	1,277.00	-
Advance Fee (2020-21)	28,500.00	-	Staff Loan	113,500.00	38,500.00
			Advance TDS	12,624.00	-
			Other Advances	2,000.00	2,000.00
	<u>2,146,508.10</u>	<u>1,742,414.00</u>		<u>2,146,508.10</u>	<u>1,742,414.00</u>

PLACE : BIKANER
DATE : 18.12.2020
UDIN : 20083853AAAAEJ2017

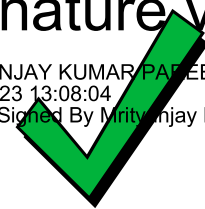
For CHURA & CO
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Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar – 331403, Churu (Rajasthan)

CHURA & CO.
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SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA, SARDARSHAHAR

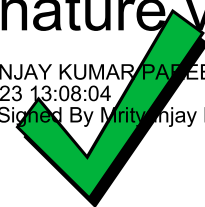
Fixed Assets as at 31st March, 2020 (STUDENT FUND ACCOUNT)
ANNEXURE "A"

ASSETS	Depreciation Rate	Balances B/F 31/03/2019	Purchases During Year		Sold during the Year	Total	Depreciation during the year	Figures As at 31/03/2019 (Rs.)
			Before Sep.	After Sep.				
Building B/F	10%	172,009	-	-	-	172,009	17,201	154,808
Fan B/F	15%	78,947	-	-	-	78,947	11,842	67,105
Furniture & Fixture B/F	10%	468,311	-	-	-	468,311	46,831	421,480
Library Book B/F	15%	72,456	-	18,436	-	90,892	12,251	78,641
Cooler & Water Cooler B/F	15%	30,250	-	-	-	30,250	4,538	25,712
Computers, Software, Lab Equip. B/F	40%	42,979	-	-	-	42,979	17,192	25,787
Generator B/F	15%	13,813	-	-	-	13,813	2,072	11,741
Home Sci. & Geography Lab Equipment B/F	15%	31,713	-	-	-	31,713	4,757	26,956
Motor Pump B/F	15%	6,086	-	-	-	6,086	913	5,173
Bio Matric FP Machine B/F	15%	4,617	-	-	-	4,617	693	3,924
Inverter B/F	15%	50,404	-	-	-	50,404	7,561	42,843
Air Conditioner B/F	15%	20,850	-	-	-	20,850	3,128	17,722
		992,435	-	18,436	-	1,010,871	128,979	881,892



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Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar – 331403, Churu (Rajasthan)

CHURA & CO.
Chartered Accountants

Above RMGB Gramin Bank,
B-98, MDV Nagar, BIKANER
Phone : 0151-2544855 (O)

SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA, SARDARSHAHR

INCOME & EXPENDITURE (STUDENT FUND) ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2020

EXPENDITURE	CURRENT YR		INCOME	PREV. YEAR	
	AMOUNT	AMOUNT		AMOUNT	AMOUNT
To Salary	4961703.00	4794185.00	By FEES: (As per receipt and certified by the Secretary)		
To PF Employer contribution	242728.00	251945.00	By Admission fee	5577000.00	5777000.00
To Staff Uniform	6800.00	85200.00	By Admission form	92400.00	98200.00
To Wages	367640.00	365553.00	By M.A. Fee	672500.00	713300.00
To Reading Room Expenses	20403.00	12548.00	By Fees From N.C. Student	734400.00	695600.00
To Games Expenses	18883.00	19809.00	By Interest : SB A/c	1841.00	3615.00
To Professional Charges	6000.00	4440.00	FDR A/c	0.00	165895.00
To Stationery & Printing Exp.	130303.00	116130.00	FFD A/c	119021.00	55455.00
To Affiliation	115000.00	180000.00	By Grant-In-Add : Received from State Lison Office Education Groups Iv Jaipur for NSS this Year	45000.00	45000.00
To Function & Festival Expenses	115811.00	37594.00	By Others Receipts	9080.00	25652.00
To Medical Expenses	1988.00	1116.00			
To NSS Activities & Camps Previous Yrs W/o	0.00	135000.00			
To Travelling & Local Conveyance Exp.	38179.00	89774.00			
To Practical exam exp.	67200.00	72800.00			
To Guest Expenses	19394.00	21540.00			
To Advertisement & Publicity Expenses	74101.00	54285.00			
To NSS Activities Exp.	22500.00	22500.00			
To NSS Special Camp.Exp	22500.00	22500.00			
To Bank Charges	4406.90	9353.00			
To Telephone	25390.00	64917.00			
To Miscellaneous Expenses	31460.00	35688.00			
To Repairs & Maintenance	56623.00	23628.00			
To Audit Fee	6500.00	5500.00			
To Admission Publicity Expenses	54661.00	37922.00			
To Identity Card Printing	28920.00	17640.00			
To Staff Recruitment Exp.	12836.00	-			
To Depreciation W/o	128979.00	152985.00			
To SURPLUS: Being excess of Income over expenditure during the yr. Carried to Balance Sheet	670333.10	945165.00			
	<u>7251242.00</u>	<u>7579717.00</u>		<u>7251242.00</u>	<u>7579717.00</u>

PLACE : BIKANER
DATE : 18.12.2020
UDIN : 20083853AAAAEJ2017



For CHURA & CO
Chartered Accountants

PARTNER

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar
Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)

GSTN : 08AAACR8269D1Z8

TAX INVOICE

PAN No. : AAACR8269D



R. G. COLONIZERS PVT. LTD.
(Builders, Contractors & Engineers)

Basement, Tirupati Trade Centre, 4-S.C. Road, JAIPUR-302 001
Phone : 0141-2366700, 2370531, 4026700

E-mail : rgcoljaipur@gmail.com
website : www.rgcolonizers.com

TO,

SMT KAMALA DEVI GAURIDUTT MITTAL MAHILA (P.G.) MAHAVIDYALAYA
Tal Maidan, Sardar Shahar

DATE 12.04.2019

GST IN: 08AAACR8269D1Z8

Name Of Work

Civil (Tiles) and Electrical works in GF+FF+SG Class Rooms At
Proposed School Building

1st R. A. BILL

S.NO.	PARTICULARS	VALUE OF WORK DONE			REMARK
		PREVIOUS BILLS UPTO	THIS BILL	COMMULATIVE	
A	WORK DONE				
1	Gross Value of Work Done (Upto R.A. 01		1134216.65	1134216.65	
2	Extra Item if any				
	TOTAL OF WORK DONE 'A'		1134216.65	1134216.65	
B	ADD:				
d	C.G.,S.T @9% On 'A'		102079.50	102079.50	CGST AS Applicable
e	S.G.S.T. @ 9% On 'A'		102079.50	102079.50	SGST AS Applicable
	TOTAL AMOUNT OF 'B'		204159.00	204159.00	
C	TOTAL AMOUNT OF 'A+B'		1338375.65	1338375.65	
D	DEDUCTION :				
a	T.D.S @ 2% On (A)		22684.33	22684.33	
	TOTAL OF DEDUCTION 'D'				
E	RECOVERIES AGAINST MATERIAL ADVANCE				
	TOTAL RECOVERIES AGAINST MATERIAL ADVANCE 'E'		0.00	0.00	
G	TOTAL PAYABLE AMOUNT (After all deduction) = (C-D-E)		1315691.32	1315691.32	

Checked & Verified

Awarders Seal & Signature

For R.G.Colonizers Pvt.Ltd.

(Authorised Signatory)

Signature valid

MRITYUNJAY KUMAR PAREEK
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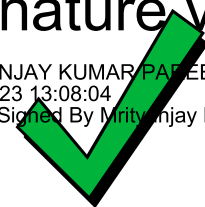


Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar – 331403, Churu (Rajasthan)

SMT KAMLA DEVI GAURIDUTT MITTAL MAHILA (P.G.) MAHAVIDYALAYA, SARDAR SHAHAR											
1st. R.A. BILL FOR CORRIDOR & CLASS ROOM TILES & GRANITE FIXING(WITH MISCELLANEOUS WORK)											
BILL FOR CORRIDOR & CLASS ROOM TILES & GRANITE FIXING					Date 12.04.2019						
S. Nos.	DESCRIPTION	UNIT	NOS	MEASUREMENT			QUANTITY S. TOTAL	QUANTITY	RATE	AMOUNT	REMARKS
				L	B	H					
A	Breaking/Chipping the Existing Plaster Manually and Mechanically By Grinder										
	Ground Floor										
	Corridor Wall										
	Wall	Sft	1	82.42		3.25	267.87				
	Wall	Sft	1	64.00		3.25	208.00				
	Less	Sft	-1	8.16		3.25	-26.52				
	Less Doors	Sft	-3	3.33		3.25	-32.47				
	Less Windows	Sft	-3	5.50		1.00	-16.50				
	First Floor										A=πr
	Corridor Wall										
	Wall	Sft	1	82.42		3.25	267.87				
	Wall	Sft	1	74.75		3.00	224.25				
	Columns Sides	Sft	16	0.42		3.00	48.16				
	Less Doors	Sft	-3	3.33		3.25	-32.47				
	Less Windows	Sft	-3	5.50		3.25	-53.63				
	Second Floor										=πr
	Corridor Wall										
	Wall	Sft	1	82.42		3.25	267.87				
	Wall	Sft	1	74.75		3.00	224.25				
	Columns Sides	Sft	16	0.42		3.00	20.16				
	Less Doors	Sft	-3	3.33		3.25	-32.47				
	Less Windows	Sft	-3	5.50		3.25	-53.63				
	Ground Floor										
	CLASS ROOMS										
	Class Room(1) Wall	Sft	2	17.75		3.92	139.16				
	Class Room(1) Wall	Sft	2	26.00		3.92	203.84				
	Less Window	Sft	-3	5.42		1.67	-27.15				
	Less Door	Sft	-1	3.08		3.92	-12.07				
	Add For Jams Windows	Sft	6	0.67		1.67	6.71				
	Add For Jams Door	Sft	2	0.67		3.92	5.25				
	Class Room(2) Wall	Sft	2	17.75		3.92	139.16				
	Class Room(2) Wall	Sft	2	26.00		3.92	203.84				
	Less Window	Sft	-3	5.42		1.67	-27.15				
	Less Door	Sft	-1	3.08		3.92	-12.07				
	Add For Jams Windows	Sft	6	0.67		1.67	6.71				
	Add For Jams Door	Sft	2	0.67		3.92	5.25				
	Class Room(3) Wall	Sft	2	17.75		3.92	139.16				

Signature valid

MRITYUNJAY KUMAR PAREEK
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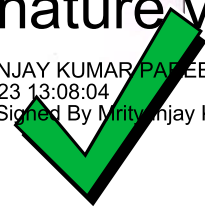


**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)**

B S/F TILES												
Ground Floor												
Corridor Wall												
Wall	Sft	1	82.42		3.25	267.87						
Wall	Sft	1	64.00		3.25	208.00						
Less	Sft	-1	8.16		3.25	-26.52						
Less Doors	Sft	-3	3.33		3.25	-32.47						
Less Windows	Sft	-3	5.50		1.00	-16.50						
First Floor												A=πr
Corridor Wall												
Wall	Sft	1	82.42		3.25	267.87						
Wall	Sft	1	74.75		3.00	224.25						
Columns Sides	Sft	16	0.42		3.00	20.16						
Less Doors	Sft	-3	3.33		3.25	-32.47						
Less Windows	Sft	-3	5.50		3.25	-53.63						
Second Floor												A=πr
Corridor Wall												
Wall	Sft	1	82.42		3.25	267.87						
Wall	Sft	1	74.75		3.00	224.25						
Columns Sides	Sft	16	0.42		3.00	20.16						
Less Doors	Sft	-3	3.33		3.25	-32.47						Supplied By Trust @44/- Psft
Less Windows	Sft	-3	5.50		3.25	-53.63						
Total	Sft					1252.74	1252.74	110.00	137801.68			
C S/F Tiles												
Ground Floor												
CLASS ROOMS												
Class Room(1) Wall	Sft	2	17.75		3.92	139.16						
Class Room(1) Wall	Sft	2	26.00		3.92	203.84						
Less Window	Sft	-3	5.42		1.67	-27.15						
Less Door	Sft	-1	3.08		3.92	-12.07						
Add For Jams Windows	Sft	6	0.67		1.67	6.71						
Add For Jams Door	Sft	2	0.67		3.92	5.25						
Class Room(2) Wall	Sft	2	17.75		3.92	139.16						
Class Room(2) Wall	Sft	2	26.00		3.92	203.84						
Less Window	Sft	-3	5.42		1.67	-27.15						
Less Door	Sft	-1	3.08		3.92	-12.07						
Add For Jams Windows	Sft	6	0.67		1.67	6.71						
Add For Jams Door	Sft	2	0.67		3.92	5.25						
Class Room(3) Wall	Sft	2	17.75		3.92	139.16						
Class Room(3) Wall	Sft	2	26.00		3.92	203.84						
Less Window	Sft	-3	5.42		1.67	-27.15						
Less Door	Sft	-1	3.08		3.92	-12.07						
Add For Jams Windows	Sft	6	0.67		1.67	6.71						
Add For Jams Door	Sft	2	0.67		3.92	5.25						

Signature valid

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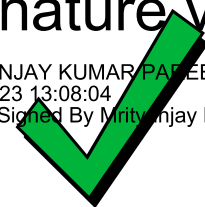


Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar – 331403, Churu (Rajasthan)

First Floor									
CLASS ROOMS									
Class Room(1) Wall	Sft	2	17.75		3.92	139.16			
Class Room(1) Wall	Sft	2	25.83		3.92	202.51			
Less Window	Sft	-2	5.50		1.67	-18.37			
Less Door	Sft	-2	3.08		3.92	-24.18			
Less Door	Sft	-1	2.92		3.92	-11.45			
Add For Jams Windows	Sft	4	0.67		1.67	4.48			
Add For Jams Door	Sft	6	0.67		3.92	15.76			
Class Room(2) Wall	Sft	1	17.75		3.92	69.58			
Class Room(2) Wall	Sft	2	26.50		3.25	172.25			
Less Window	Sft	-2	5.50		1.67	-18.37			
Less Door	Sft	-3	3.00		3.92	-35.28			
Add For Jams Windows	Sft	4	0.67		1.67	4.48			
Add For Jams Door	Sft	4	0.67		3.92	10.51			
Class Room(3) Wall	Sft	1	17.75		3.92	69.58			
Class Room(3) Wall	Sft	2	26.50		3.25	172.25			
Less Window	Sft	-2	5.50		1.67	-18.37			
Less Door	Sft	-2	3.00		3.92	-23.52			
Add For Jams Windows	Sft	4	0.67		1.67	4.48			
Add For Jams Door	Sft	4	0.67		3.92	10.51			
Second Floor									
CLASS ROOMS									
Class Room(1) Wall	Sft	2	17.75		3.92	139.16			
Class Room(1) Wall	Sft	2	26.00		3.92	203.84			
Less Window	Sft	-2	5.50		1.67	-18.37			
Less Door	Sft	-2	3.00		3.92	-23.52			
Add For Jams Windows	Sft	4	0.67		1.67	4.48			
Add For Jams Door	Sft	4	0.67		3.92	10.51			
Class Room(2) Wall	Sft	2	17.75		3.92	139.16			
Class Room(2) Wall	Sft	2	26.00		3.92	203.84			
Less Window	Sft	-2	5.50		1.67	-18.37			
Less Door	Sft	-2	3.00		3.92	-23.52			
Add For Jams Windows	Sft	4	0.67		1.67	4.48			
Add For Jams Door	Sft	4	0.67		3.92	10.51			
Total	Sft				2621.51	2621.51	110.00	288365.97	
D S/F GRANITE									
Ground Floor									
Corridor Wall Below Aluminium Window									
Sliding Window	Sft	1	8.08	1.00		8.08			
Aluminium Grill Window	Sft	5	8.08	1.00		40.40			

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
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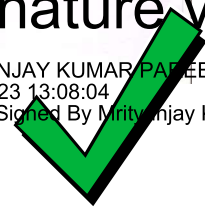


Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar – 331403, Churu (Rajasthan)

First Floor									
Saliding Window	Sft	1	8.00	1.00	8.00				
Aluminium Grill Window	Sft	6	8.08	1.00	48.48				
Saliding Window	Sft	1	7.58	1.00	7.58				
Aluminium Grill Window	Sft	1	5.42	1.00	5.42				
Second Floor									
Saliding Window	Sft	1	8.00	1.00	8.00				
Aluminium Grill Window	Sft	6	8.08	1.00	48.48				
Saliding Window	Sft	1	7.58	1.00	7.58				
Aluminium Grill Window	Sft	1	5.42	1.00	5.42				
Class Room Window Cill									
Ground Floor									
Window Cill	Sft	9	5.42	1.00	48.78				
First Floor									
Window Cill	Sft	6	5.50	1.00	33.00				
Second Floor									
Window Cill	Sft	6	5.50	1.00	33.00				A=rr
Total	Sft				302.22	302.22	300.00	90666.00	Granit Rate Rs 160/- To Rs. 180/-
E GRANITE HALF MOULDING									
Ground Floor									
In Corridor, Below Aluminium Window									
Saliding Window Cill Moulding Both Side	Rft	2	8.08		16.16				
Aluminium Grill Window Cill Moulding Both Side	Rft	10	8.08		80.80				
First Floor									
Saliding Window Cill	Rft	1	8.00		8.00				
Aluminium Grill Window Cill	Rft	6	8.08		48.48				
Saliding Window Cill	Rft	1	7.58		7.58				
Aluminium Grill Window Cill	Rft	1	5.42		5.42				
Second Floor									
Saliding Window Cill	Rft	1	8.00		8.00				
Aluminium Grill Window Cill	Rft	6	8.08		48.48				
Saliding Window Cill	Rft	1	7.58		7.58				
Aluminium Grill Window Cill	Rft	1	5.42		5.42				
Class Room Window Cill									
Ground Floor									
Window Cill	Rft	9	5.42		48.78				
First Floor									
Window Cill	Rft	6	5.50		33.00				
Second Floor									
Window Cill	Rft	6	5.50		33.00				A=rr
Total	Rft				350.70	350.70	32.00	11222.40	

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
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**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)**

F	Breaking Of jali									
	Ground Floor Jali	Sft	12	1.00	1.00	12.00	12.00	8.00	96.00	
G	9" Thick Brick Work									
	To Close The Holes	Sft	12	1.00	1.00	12.00	12.00	125.00	1500.00	
H	Internal plaster									
	To Close The Holes Both Side	Sft	24	1.00	1.00	24.00	24.00	28.00	672.00	
	Supplying and fixing Eleltrical Conduits, FRLS (Flame Retardant Low Smoke) PVC insulated Coppor wires,MS Boxes,Mouldar Poly Carbonate Switches, Sockets, for All Points Like Lights, Fans,Power Points, A.C. Points, Projector, Smart Board, USP and any other Points. S/F MCB, DB Boxes Etc Complete in all respect.(External Line From DB to Main Panel Board Box shall be Extra+Main Panel Board Work Shall Be Extra)									
	Area Calculations For All 3 Floors i.e GF+FF+SF	Sft	3	82.42	19.25	4759.76	4759.76	120.00	571170.60	
	Total Amount	Rs							1134216.65	

Sir,
GST Shall Be Charged Extra.
Please be note that the Items rates are already APPROVED BY your office.
Please find the details of bill.
(All Quantities and Rates are checked and approved)
It is kindly requested to verify the said Bill and release the amount.
Thanks & Regards

For R. G. Colonizers Pvt. Ltd

(Authorised Signatory)
(Aadil Siraj)

M/c. work - 133041.23

131729.88

Signature valid

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Pareek



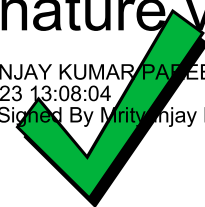


Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahr – 331403, Churu (Rajasthan)

GSTIN 08BOZPP6328C1ZE		श्री गणेशाय नमः		M : 9887510520	
<h1>OMEX ELECTRONICS</h1> <p>Opp. Kisan chhatrawas, Ward No. 15, SARDARSHAHR-331403 Distt. Churu (Raj.) Deals In : All Types of Electronic Weighing Scales, Kanta Baat, CCTV Camera, Packing Machine, EPABX System & Fire Alarm Systems etc. Invoice (Composition) email :- cctvzone11@gmail.com</p>					
Invoice No: 002			Transport Mode :		
Invoice Date : 19/8/19			Vehicle No. :		
Reserve Charge (Y/N) :			Date Of Supply :		
State : Rajasthan : (Code 08)			Place Of Supply :		
Name : KDG Mittal Girls College			Name :		
Address : Sardar Shahr			Address :		
GSTIN :			GSTIN :		
State : Rajasthan Code : 08			State : Code :		
Bill to Party :			Ship to Party :		
Sr. No.	Description	HSN CODE	Qty.	Rate	Amount
01	IP Camera 2mp		01	4800/-	4800/-
02	wire finolex CAT6			300/-	300/-
<p><i>Resin in cipl room</i> <i>K. Son 201</i> <i>20/8/19</i> <i>Kushals</i> <i>21/9/19</i></p>					
Total Amount (In Words.)				Grand Total	5100/-
TERMS & CONDITION : Goods once sold will not be taken back. Warranty One Year. We are not responsible for any breakage, Burn, damage after passing to the carrier. Interest 24% per annum will be charged on over due bills. Not credit will be charged for goods returned without our consold having been obtained. All Subject to Sardarshahr Jurisdiction.			OMEX ELECTRONICS Bank Details O.B.C. Bank, G.v.m., Sardarshahr Bank A/c No. 11781131000997 IFSE Code : ORBC0101178 E.&O.E.		
			Auth. Sign.		

Signature valid

MRITYUNJAY KUMAR PAREEK
 10.06.2023 13:08:04
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Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar – 331403, Churu (Rajasthan)

Tax Invoice

Sunita Trading Company Near Private Bus Stand Sardarshahar- 331403 Distt. - Churu (Raj.) Mobile - 9460125448, 9414465979 GSTIN/UIN: 08AQUPP0267G1ZE State Name : Rajasthan, Code : 08 E-Mail : sunitatradingcompanyrdr@gmail.com Buyer Smt. Kamla Devi Gouridutt Mittal Girls. Coll. State Name : Rajasthan, Code : 08	Invoice No. 622 e-Way Bill No. Dated 11-Aug-2019 Delivery Note Despatch Document No. Delivery Note Date Despatched through Destination
--	--

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Disc. %	Amount
				Shipped	Billed				
1	Battery 12V160Ah Power Plus Rate of Duty: 28%	8507	28 %	4 Pec.	4 Pec.	10,937.50	Pec.		43,750.00
	CGST 14%						14 %		6,125.00
	SGST 14%						14 %		6,125.00
Total				4 Pec.	4 Pec.				₹ 56,000.00

Amount Chargeable (in words) **Indian Rupees Fifty Six Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	43,750.00	14%	6,125.00	14%	6,125.00	12,250.00
Total	43,750.00		6,125.00		6,125.00	12,250.00

Tax Amount (in words) : **Indian Rupees Twelve Thousand Two Hundred Fifty Only**

Signature

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer's Seal and Signature	Company's Bank Details Bank Name : Oriental Bank of Commerce A/c No. : 01121132000024 Branch & IFS Code : Sardarshahar & ORBC0100112 for Sunita Trading Company Authorised Signatory
---	--

This is a Computer Generated Invoice

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar – 331403, Churu (Rajasthan)



Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya

Sardarshahar – 331403, Churu (Rajasthan)

Sponsored by Mittal Charities, Mumbai

Affiliated by MGS University, Bikaner & Recognized by UGC (12B & 2F)

Tele :- 01564 - 220200
Web :- www.mgcsrdr.com
Email :- officekdgd@gmail.com

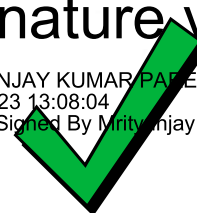
The Consolidated Fund Allocation towards Infrastructure Augmentation Facilities for Last Five Year as under:-

Year	S. No.	Expenditure Head	Allocation of Budget	Actual Expenses
2017-18	1	Building	6,20,000	5,42,787.
	2	Furniture & Fixture	11,50,000	10,74,967
	3	CCTV	30,000	29,000
Total				16,46,754
2018-19	1	Building	40,00,000	39,58,150
	2	Furniture & Fixture	4,00,000	3,80,417
	3	CCTV	60,000	44,165
	4	Inventor & Battery	40,000	25,990
Total				44,08,722
2019-20	1	Building	94,00,000	92,95,530
	2	CCTV	20,000	5,100
	3	Inventor & Battery	80,000	64,780
Total				93,65,410
2020-21	1	Aluminum Gate	70,000	61,475
	2	Computer/CPU	2,30,000	2,00,690
Total				2,62,165
2021-22	1	CCTV Camera	50,000	35,848
	2	Furniture	50,000	37,332
Total				73,180

Principal
Smt. Kamla Devi Gauridutt Mittal
Mahila Mahavidyalaya
Sardarshahar

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar
Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)**

YEAR 2020-21

**CHURA & COMPANY
CHARTERED ACCOUNTANTS**

Above RMGB Gramin Bank,
B-98, MDV Nagar, Bikaner
Phone : 0151-2544855(Off.)

:- AUDITOR'S REPORT:-

We have examined the annexed Balance Sheet and Income & Expenditure Account of the SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA (B.ED), SARDARSHAHAR, CHURU as on 31st March, 2022. In our opinion, proper books of Accounts have been maintained by the MAHAVIDYALAYA, In said Balance Sheet and Income & Expenditure Account are in agreement with the books of Accounts and represent the True and Fair view of the State of affairs of the above MAHAVIDYALAYA, as on 31st March, 2022.

Place: BIKANER
Date: 07.09.2022
UDIN : 22083853ARFUXG6495

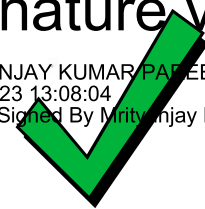
For CHURA & COMPANY
Chartered Accountants



PARTNER

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
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Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)

CHURA & CO.
Chartered Accountants

Above RMGB Gramin Bank,
B-98, MDV Nagar, BIKANER
Phone : 0151-2544855 (O)

SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA (B.ED. ACCOUNT), SARDARSHAHAR
(Under Mittal Charities, Mumbai)

BALANCE SHEET AS ON 31st MARCH, 2021					
LIABILITIES	CURRENT AMOUNT	PREVIOUS AMOUNT	ASSETS	CURRENT AMOUNT	PREVIOUS AMOUNT
FUND FROM MITTAL CHARITIES			FIXED ASSETS		
Asper Last B/S	2,648,280.58		Asper Schedule	402,690.00	451,184.00
Txn to Mittal Charities SDS	(2,500,000.00)				
Less : TDS (2020-21)	(8,414.00)		CURRENT ASSETS		
Add : SURPLUS	1,894,849.58	2,034,716.16	Fixed Deposit	1,200,000.00	1,200,000.00
		2,648,280.58	Accrued Interest	413,947.00	310,178.00
Salary Payable	237,458.00	-	OBC A/C :011-20151	1,463,023.16	1,884,588.58
Quarter Rent Payable	8,633.00	-	CASH IN HAND	1,147.00	2,330.00
ENDOWMENT FUND	500,000.00	500,000.00			
RESERVE FUND	700,000.00	700,000.00			
	3,480,807.16	3,848,280.58		3,480,807.16	3,848,280.58

PLACE : BIKANER
DATE : 13.12.2021
UDIN : 21077664AAAACV4116

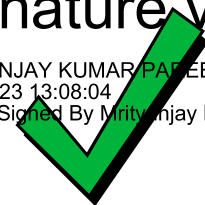
For CHURA & CO
Chartered Accountants



PARTNER

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar – 331403, Churu (Rajasthan)

CHURA & CO.
Chartered Accountants

Above RMGB Gramin Bank,
B-98, MDV Nagar, BIKANER
Phone : 0151-2544855 (O)

SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA (B.ED. ACCOUNT), SARDARSHAHAR
(Under Mittal Charities, Mumbai)

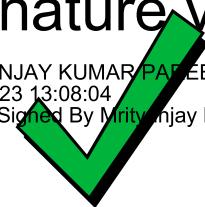
FIXED ASSETS SCHEDULE (Forming part of Balance Sheet as on 31.03.2021)

Name of Assets	Opening Balance 01/04/2020	Dep Rate	Addition		Total	Depreciation During the Year	Clo. Bal. 31/03/2021
			Before Sep.	After Sep.			
Furniture & Fixture	376,003.00	10%	-	-	376,003.00	37,600.00	338,403.00
Lab Equipments (Fixed)	24,258.00	15%	-	-	24,258.00	3,639.00	20,619.00
Library Books	36,894.00	15%	-	-	36,894.00	5,534.00	31,360.00
Photo Frame	7,654.00	10%	-	-	7,654.00	765.00	6,889.00
Biometric Machine	6,375.00	15%	-	-	6,375.00	956.00	5,419.00
Total	451,184.00		-	-	451,184.00	48,494.00	402,690.00



Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
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Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)

CHURA & CO.
Chartered Accountants

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Phone : 0151-2544855 (O)

SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA (B.ED. ACCOUNT), SARDARSHAHAR
(Under Mittal Charities, Mumbai)

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31.03.2021					
EXPENDITURE	CURRENT AMOUNT	PREVIOUS AMOUNT	INCOME	CURRENT AMOUNT	PREVIOUS AMOUNT
To Salary	1,201,898.00	466,923.00	By Admission Fee	3,386,880.00	2,419,200.00
To Advertisement	59,896.00	14,880.00	By Admission Form Fee	18,200.00	-
To Bank Charges	2,913.42	174.42	By Interest on Savings	44,323.00	16,201.00
To General Expenses	13,959.00	-	By Interest on Fixed Deposit	112,183.00	105,159.00
To Audit Fee	1,500.00	1,500.00			
To Inspection Expenses	-	15,752.00			
To Repair & Maintenance	-	76,400.00			
To Printing & Stationery Exp.	5,244.00	1,990.00			
To Staff Welfare	23,520.00	-			
To Tour & Travelling Exp.	8,972.00	13,223.00			
To Affiliation Fee	100,000.00	100,000.00			
To Postage & Stamp Exp.	340.00	130.00			
To Consultancy Charge	200,000.00	-			
To Depreciation	48,494.00	54,498.00			
To SUPRLUS: Excess of Income Over Expenses During Year	1,894,849.58	1,795,089.58			
	3,561,586.00	2,540,560.00		3,561,586.00	2,540,560.00

PLACE : BIKANER
DATE : 13.12.2021
UDIN : 21077664AAAACV4116

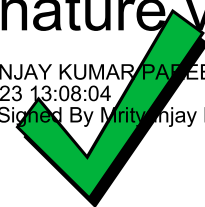
For CHURA & CO
Chartered Accountants



PARTNER

Signature valid

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Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)**

**CHURA & COMPANY
CHARTERED ACCOUNTANTS**

Above RMGB Gramin Bank,
B-98, MDV Nagar, Bikaner
Phone : 0151-2544855(Off.)

:- AUDITOR'S REPORT:-

We have examined the annexed Balance Sheet and Income & Expenditure Account of the SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA (COLLEGE FUND), SARDARSHAHAR, CHURU as on 31st March, 2021. In our opinion, proper books of Accounts have been maintained by the MAHAVIDYALAYA, In said Balance Sheet and Income & Expenditure Account are in agreement with the books of Accounts and represent the True and Fair view of the State of affairs of the above MAHAVIDYALAYA, as on 31st March, 2021.

Place: BIKANER
Date: 13.12.2021
UDIN : 21077664AAAACY3871

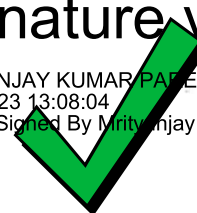
For CHURA & COMPANY
Chartered Accountants



PARTNER

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Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar – 331403, Churu (Rajasthan)

CHURA & CO.
Chartered Accountants

Above RMGB Gramin Bank,
B-98, MDV Nagar, BIKANER
Phone : 0151-2544855 (O)

SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA, SARDARSHAHAR

BALANCE SHEET AS AT 31st MARCH, 2021 (College Fund Account)

Figures for previous Year (Rs.)	Figures As at 31/03/2021 (Rs.)	Figures for previous Year (Rs.)	Figures As at 31/03/2021 (Rs.)		
FUND ACCOUNT :					
36,642,641.48	Balance as per last Balance Sheet	36,642,641.48			
	Recd from Mittal Charities Mumbai	70,000.00			
	Txn to Student Fund	(419,200.00)			
	Txn to Commerce Fund	(196,000.00)			
	Txn to Mittal Charities	(310,000.00)			
	Txn from Endowmnt Fund	800,000.00			
	TDS 2020-21	(5,869.00)			
	Less : Deficit as per income and Expenditure Account Annexed	(3,635,216.14)	32,946,356.34		
ENDOWMENT FUND ACCOUNT :					
1,700,000.00	Balance as per last Balance Sheet B/F	900,000.00			
85,941.00	PROVIDENT FUND ACCOUNT				
	Opening Balance B/F	85,941.00			
	Add : Interest Received from Treasury		85,941.00		
SUNDRY CREDITORS					
23,318.00	For Expenses	139,754.00			
66,800.00	Capital Expenses	66,800.00			
-	Others	7,999.58			
25,500.00	Advance (Fee)	72,700.00			
20,289.00	Advance	20,289.00	307,542.58		
<u>38,564,489.48</u>		<u>34,239,839.92</u>			
		<u>38,564,489.48</u>	<u>34,239,839.92</u>		
FIXED ASSETS					
		35,214,631.00	As Per Annexure "A" Attached	31,776,354.00	
CASH & BANK BALANCES :					
		3,402.00	Cash in hand (as per cash book and as certified by the Principal)	2,970.00	
		1,341,870.48	In Savings Bank Account	429,439.92	
		1,700,000.00	In FDR (Jointly with Directorate & University)	1,900,000.00	2,332,409.92
LOAN & ADVANCES :					
		173,510.00	Interest Receivable from bank	-	
		25,135.00	Security Deposits (JVVNL)	25,135.00	
		20,000.00	Others B/F vikas tanwar	20,000.00	45,135.00
PROVIDENT FUND ACCOUNT					
		85,941.00	With treasury officer, Govt. of Rajasthan	85,941.00	

PLACE : BIKANER
DATE : 13.12.2021
UDIN : 21077664AAAACY3871

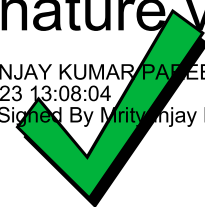


For CHURA & CO
Chartered Accountants

PARTNER

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
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Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar – 331403, Churu (Rajasthan)

CHURA & CO.
Chartered Accountants

Above RMGB Gramin Bank,
B-98, MDV Nagar, BIKANER
Phone : 0151-2544855 (O)

SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA, SARDARSHAHAR

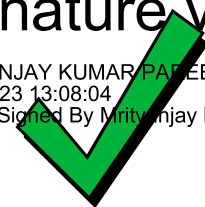
FIXED ASSETS STATEMENT - 2020-21

S.NO	Name of Assets	Rate	Rate	Opening	Addition Till 30 Sep	Addition After 30 Sep	Sold During Year	Total	Dep.20-21	Clo. Bal.
1	Air Conditioner	15%	7.5%	106794	0	0		106794	16019	90775
2	Amplifier, Speaker & Mike	15%	7.5%	25872	0	0		25872	3881	21991
3	Building	10%	5.0%	28439860		0		28439860	2843986	25595874
4	Camera & CCTV	15%	7.5%	197758		0		197758	29664	168094
5	Ceramic Board & Smart Board	15%	7.5%	191880	0	0		191880	28782	163098
6	Computer, Software & Tally	40%	20%	21097	0	200690		221787	48577	173210
7	Cooler & Water Cooler	15%	7.5%	74044	0	0		74044	11107	62937
8	Dead Stock	15%	7.5%	354	0	0		354	53	301
9	Fan	15%	7.5%	40804	0	0		40804	6121	34683
10	Fax m/c, Printer DVD Writer, Bar Code Rdr	15%	7.5%	14685	0	0		14685	2203	12482
11	Fire Extinguisher	15%	7.5%	22142	0	0		22142	3321	18821
12	Furniture & Fixture	10%	5.0%	2916024	61475	0		2977499	297750	2679749
13	Geyser	15%	7.5%	21865	0	0		21865	3280	18585
14	Home Sc. Equip & Geog. Lab. Equip.	15%	7.5%	44805	0	0		44805	6721	38084
15	Intercom Telephone System	15%	7.5%	13300	0	0		13300	1995	11305
16	Inverter & Battery, Stabilizer	15%	7.5%	101993	0	0		101993	4499	25494
17	Land	0%	0.0%	335725	0	0	72000	335725	0	335725
18	Library Books	15%	7.5%	375593	0	82553		458146	62530	395616
19	Lift Set	15%	7.5%	547935	0	0		547935	82190	465745
20	Money Counting Machine	15%	7.5%	5100	0	0		5100	765	4335
21	Motor Cycle	15%	7.5%	67609	0	0		67609	10141	57468
22	RO Plant System	15%	7.5%	50130	0	0		50130	7520	42610
23	Science Lab Equipment	15%	7.5%	670487	0	0		670487	100573	569914
24	Solar Plant	15%	7.5%	870092	0	0		870092	130514	739578
25	Sports Goods	15%	7.5%	32245	0	0		32245	4837	27408
26	Walk & Talk	15%	7.5%	26438	0	0		26438	3966	22472
Total-				35214631	61475	283243	72000	35487349	3710995	31776354



Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mritunjay Kumar
Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar – 331403, Churu (Rajasthan)

CHURA & CO.
Chartered Accountants

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B-98, MDV Nagar, BIKANER
Phone : 0151-2544855 (O)

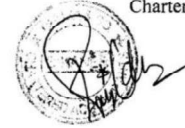
SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA, SARDARSHAHAR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2021
(College Fund Account)

Figures for previous Year Rs.	EXPENDITURE	Figures for Current Year Rs.	Figures for Previous Year Rs.	INCOME	Figures for Current Year Rs.
1,501,611.00	To Salary	1,134,577.00		By FEES: (As per receipt and certified by the Secretary)	
22,549.00	To PF Employer's contribution			By Admission Fee	1,806,500.00
-	To Advertisement	37,303.00	3,232,000.00	By Admission Form Fee	31,400.00
173,219.00	To Electricity & Water Expenses	175,329.00	35,400.00	By INTEREST RECEIVED FROM BANK :	1,837,900.00
5,869.00	To Postages	10,024.00		On Fixed Deposit Account	68,414.00
8,500.00	To Audit Fee	-	131,595.00	On FFD	13,984.00
6,110.00	To Misc. & other Expenses	7,500.00	55,605.00	On Savings Bank Account	11,759.00
198,720.00	To Annual Function Expenses	-	23,144.00	Other Receipts (Net)	94,157.00
2,165.52	To Bank Charges	856.14	41,350.00	By Deficit : Being excess of expenditure over income during the yr carried to Balance sheet	46,490.00
80,000.00	To Affiliations, Inspection charges	210,000.00	2,998,328.52		3,635,216.14
169,238.00	To Repair & Maintenance	235,059.00			
144,550.00	To Professional Charges	52,000.00			
26,464.00	To Generator Fuel Expenses	17,624.00			
39,427.00	To Insurance	-			
16,560.00	To Science Chemicals & Others	-			
-	To Fuel Expenses	2,606.00			
1,064.00	To Gurdian Meeting	160.00			
-	To Printing & Stationery	18,000.00			
18,000.00	To Software Expenses	-			
2,790.00	To Transport Expenses	1,730.00			
2,000.00	To Science Exhibition	-			
4,098,586.00	To Depreciation W/o	3,710,995.00			
<u>6,517,422.52</u>		<u>5,613,763.14</u>	<u>6,517,422.52</u>		<u>5,613,763.14</u>

PLACE : BIKANER
DATE : 13.12.2021
UDIN : 21077664AAAAACY3871

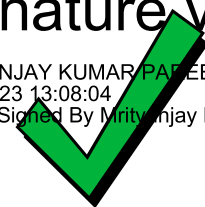
For CHURA & CO
Chartered Accountants



PARTNER

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar
Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)**

**CHURA & COMPANY
CHARTERED ACCOUNTANTS**

Above RMGB Gramin Bank,
B-98, MDV Nagar, Bikaner
Phone : 0151-2544855(Off.)

:- AUDITOR'S REPORT:-

We have examined the annexed Balance Sheet and Income & Expenditure Account of the SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA (COMMERCE FUND), SARDARSHAHAR, CHURU as on 31st March, 2021. In our opinion, proper books of Accounts have been maintained by the MAHAVIDYALAYA, In said Balance Sheet and Income & Expenditure Account are in agreement with the books of Accounts and represent the True and Fair view of the State of affairs of the above MAHAVIDYALAYA, as on 31st March, 2021.

Place: BIKANER
Date: 13.12.2021
UDIN : 21077664AAAACX4377

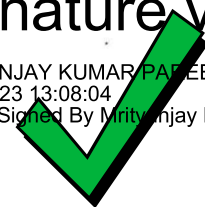
For CHURA & COMPANY
Chartered Accountants



PARTNER

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar
Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)

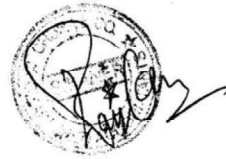
CHURA & CO.
Chartered Accountants

Above RMGB Gramin Bank,
B-98, MDV Nagar, BIKANER
Phone : 0151-2544855 (O)

SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA, SARDARSHAHAR

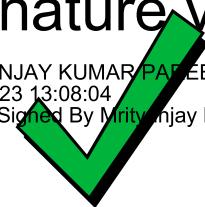
FIXED ASSETS STATEMENT - 2020-21 (COMMERCE ACCOUNT)

S.NO	Name of Assets	Rate	Opening	Addition Till 30 Sep	Addition After 30 Sep	Dep.20-21	Clo. Bal.
1	Air Conditioner	15%	20013	0	0	3002	17011
2	Computer & Comp. Software	40%	12887	0	0	5155	7732
3	Furniture & Fixture	10%	53409	0	0	5341	48068
4	Gas Stove & Stitching Machine	15%	16861	0	0	2529	14332
5	Generator Set	15%	61253	0	0	9188	52065
6	Inverter & Battery	15%	57668	0	0	8650	49018
7	Library Books	15%	146405	0	0	21961	124444
	Total-		368496	0	0	55826	312670



Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar
Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar – 331403, Churu (Rajasthan)

CHURA & CO.
Chartered Accountants

Above RMGB Gramin Bank,
B-98, MDV Nagar, BIKANER
Phone : 0151-2544855 (O)

SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA, SARDARSHAHAR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2021 (COMMERCE ACCOUNT)

Figures For Previous Yr. Rs.	EXPENDITURE	Figure for current Year Rs.	Figures For Previous Yr. Rs.	INCOME	Figure for current Year Rs.
1,993,918.00	To Salary	1,114,295.00		By FEES (As per receipts and as certified by the Secretary)	
221,093.00	To Wages	250,554.00	1,853,000.00	By Admission (Commerce)	1,177,000.00
95,550.00	To PF Employer contribution	52,576.00	308,500.00	By M.Com Admission fee	60,100.00
90,000.00	To Affiliation & Inspection fee	90,000.00	29,800.00	By Admission form fee	19,000.00
9,710.00	To Maintenance & Repairs Computer	43,345.00	1,349.00	By Interest : S.B. A/c	6,295.00
3,000.00	To Audit fee	-	33,426.00	FDR A/c	13,573.00
1,470.00	To Traveling expenses	-	40,085.00	FFD A/c	10,006.00
1,570.00	To Miscellaneous exp.	3,950.00			29,874.00
11,820.00	To Maintenance & Repairs Charges	10,312.00	237,261.18	By Deficit : Being excess of expenditure over income during the yr carried to Balance sheet	647,135.64
588.18	To Bank Charges	404.64			
5,001.00	To Guest Expenses	3,473.00			
-	To Gratuity	287,134.00			
2,500.00	To Website Expenses	21,240.00			
67,201.00	To Depreciation W/o	55,826.00			
2,503,421.18		1,933,109.64	2,503,421.18		1,933,109.64

PLACE : BIKANER
DATE : 13.12.2021
UDIN : 21077664AAAAACX4377

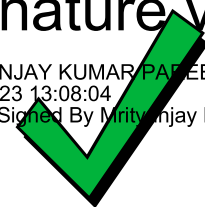
For CHURA & CO
Chartered Accountants



PARTNER

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar
Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)**

CHURA & COMPANY
CHARTERED ACCOUNTANTS

Above RMGB Gramin Bank,
B-98, MDV Nagar, Bikaner
Phone : 0151-2544855(Off.)

:- AUDITOR'S REPORT:-

We have examined the annexed Balance Sheet and Income & Expenditure Account of the SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA (STUDENT FUND), SARDARSHAHAR, CHURU as on 31st March, 2021. In our opinion, proper books of Accounts have been maintained by the MAHAVIDYALAYA, In said Balance Sheet and Income & Expenditure Account are in agreement with the books of Accounts and represent the True and Fair view of the State of affairs of the above MAHAVIDYALAYA, as on 31st March, 2021.

Place: BIKANER
Date: 13.12.2021
UDIN : 21077664AAAACW6963

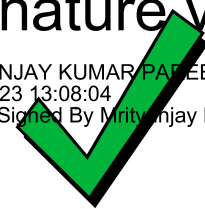
For CHURA & COMPANY
Chartered Accountants



PARTNER

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar
Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar – 331403, Churu (Rajasthan)

CHURA & CO.
Chartered Accountants

Above RMGB Gramin Bank,
B-98, MDV Nagar, BIKANER
Phone : 0151-2544855 (O)

SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA, SARDARSHAHR

BALANCE SHEET AS AT 31st MARCH, 2021 (STUDENT FUND ACCOUNT)

Figures for previous Year Rs.	LIABILITIES	Figures As At 31/03/2021 Rs.	Figures for previous Year Rs.	ASSETS	Figures As At 31/03/2021 Rs.
	Fund Account :			FIXED ASSETS	
1,685,668.10	Balance as per last Balance Sheet B/f	1,685,668.10	881,892.00	As Per Annexure "A" Attached	792,147.00
	Txn from College Fund	419,200.00			
	Txn Mittal Charities-SDS	500,000.00			
	Txn from Commerce Fund	62,150.00			
	TDS 2020-21	(2,428.00)	282.00	CASH & BANK BALANCES :	
	Less: Deficit as per income and expenditure account attached	(1,155,578.70)	1,126,434.00	Cash in hand (As per cash books and as Certified by the Principal)	31,326.00
				With bank in saving Bank A/c	1,168,893.40
		1,509,011.40		Fixed Deposit A/c	1,200,219.40
170,680.00	Book Security (Refundable)	30,780.00			
	Sundry Creditors			LOAN & ADVANCES:	
112,451.00	MGS Univercity Centre A/c	109,851.00	8,499.00	University MGS, Bikaner	-
149,209.00	For Expenses	437,225.00	1,277.00	Security with BSNL	1,277.00
28,500.00	Advance Fee	17,500.00	113,500.00	Staff Loan	96,100.00
		564,576.00	12,624.00	Advance	12,624.00
			2,000.00	Other Advances	2,000.00
					112,001.00
2,146,508.10		2,104,367.40	2,146,508.00		2,104,367.40

PLACE : BIKANER
DATE : 13.12.2021
UDIN : 21077664AAAACW6963

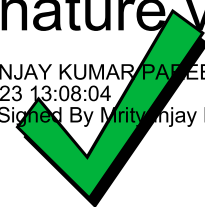
For CHURA & CO
Chartered Accountants



PARTNER

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
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Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)

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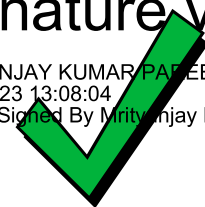
FIXED ASSETS STATEMENT - 2020-21 (STUDENT FUND ACCOUNT)

S.NO	Name of Assets	Rate	Rate	Opening	Addition Till 30 Sep	Addition After 30 Sep	Dep.20-21	Clo. Bal.
1	Air Conditioner	15%	7.5%	17722	0	0	2658	15064
2	Bio Matric FP Machine	15%	7.5%	3924	0	0	589	3335
3	Building	10%	5.0%	154808	0	0	15481	139327
4	Computer & Comp. Software	40%	20.0%	25787	0	0	10315	15472
5	Cooler & Water Cooler	15%	7.5%	25712	0	0	3857	21855
6	Fan	15%	7.5%	67105	0	0	10066	57039
7	Furniture & Fixture	10%	5.0%	421480	0	0	42148	379332
8	Generator Set	15%	7.5%	11741	0	0	1761	9980
9	Inverter & Battery	15%	7.5%	42843	0	0	6426	36417
10	Lab Equipment	15%	7.5%	26956	0	0	4043	22913
11	Library Books	15%	7.5%	78641	0	21807	13432	87016
12	Motor Pump	15%	7.5%	5173	0	0	776	4397
	Total-			881892	0	21807	111552	792147



Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar
Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar – 331403, Churu (Rajasthan)

CHURA & CO.
Chartered Accountants

Above RMGB Gramin Bank,
B-98, MDV Nagar, BIKANER
Phone : 0151-2544855 (O)

SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA, SARDARSHAHAR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2021
(Student Fund Account)

Figures for previous Year Rs.	EXPENDITURE	Figures for Current Year Rs.	Figures for previous Year Rs.	INCOME	Figures for Current Year Rs.
54,661.00	To Admission Publicity Expenses	10,210.00		By FEES: (As per receipt and certified by the Secretary)	
74,101.00	To Advertisement & Publicity Expenses	59,117.00			
115,000.00	To Affiliation	115,000.00	5,577,000.00	By Admission fee	3,423,800.00
6,500.00	To Audit Fee	-	92,400.00	By Admission form	77,800.00
4,406.90	To Bank Charges	-	672,500.00	By M.A. Fee	304,800.00
-	To Covid-19 Exp.	35,165.00			3,806,400.00
128,979.00	To Depreciation W/o	111,552.00	734,400.00	By Fees From N.C. Student	453,500.00
115,811.00	To Function & Festival Expenses	23,155.00	1,841.00	By Interest : SB A/c	5,062.00
18,883.00	To Games Expenses	5,000.00	-	FDR A/c	365.00
19,394.00	To Guest Expenses	3,822.00	119,021.00	FFD A/c	25,096.00
28,920.00	To Identity Card Printing	-	45,000.00	By Grant-In-Add : Received from State Lison Office Education Groups Iv Jaipur for NSS this Year	18,000.00
-	To Insurance Expenses	64,192.00			
1,988.00	To Medical Expenses	77.00			
31,460.00	To Miscellaneous Expenses	12,054.00			
-	To Gratuity Expense	107,155.00	9,080.00	By Others Receipts	48,720.30
22,500.00	To NSS Activities Exp.	18,000.00		By Deficit : Being excess of Expenditure over Income during the yr. Carried to Balance Sheet	1,155,578.70
22,500.00	To NSS Special Camp.Exp	-			
242,728.00	To PF Employer contribution	195,077.00			
67,200.00	To Practical exam exp.	-			



Contd....2...

CHURA & CO.
Chartered Accountants

Above RMGB Gramin Bank,
B-98, MDV Nagar, BIKANER
Phone : 0151-2544855 (O)

SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA, SARDARSHAHAR

Contd....2...

6,000.00	To Professional Charges	6,000.00
20,403.00	To Reading Room Expenses	8,126.00
56,623.00	To Repairs & Maintenance	29,014.00
4,961,703.00	To Salary	4,125,548.00
12,836.00	To Staff Recruitment Exp.	5,733.00
6,800.00	To Staff Uniform	-
130,303.00	To Stationery & Printing Exp.	98,217.00
25,390.00	To Telephone	43,718.00
38,179.00	To Travelling & Local Conveyance Exp.	19,633.00
	To Webinar Expenses	6,726.00
367,640.00	To Wages	410,431.00
670,333.10	To Surplus: Being excess of Income over expenditure during the yr. Carried to Balance Sheet	

7,251,242.00

5,512,722.00

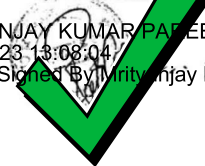
7,251,242.00

5,512,722.00

PLACE : BIKANER
DATE : 13.12.2021
UDIN : 21077664AAAACW6963

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar Pareek
Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)**

॥ श्री गणेशाय नमः ॥ M.9509618145
नगर/उधार पत्र 7014617163

विनोद कुमार जांगिड़
झालरियों के कुर के पास, बाड़ी बास
सरदारशहर- 331403 (चूरु) राज.

हमारे यहाँ हर प्रकार के एल्युमिनियम फर्नीचर ऑर्डर पर तैयार किया जाता है।

Sr. No. 041 Date.. 13/8/20

श्रीमान् मितल महिला महाविद्यालय
सरदारशहर

क्र.सं.	विवरण	नग	दर	रकम	पैसे
1	पार्टेशन 12X12=144.00				
2	केबिन 7 X 10.5=73.50				
				217.5 x 230 = 50025/-	
3	केबिन काउन्टर का साइज 2.75 X 1.5 X 76 =			10,000/-	
				योग 60025/-	

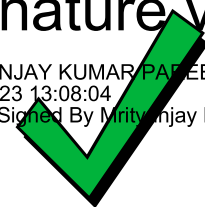
Reception
work was done
in the letter of
the order
Secretary
Bansal
12/8/2020

1. नोट- बेचा हुआ माल वापिस नहीं लिया जायेगा। भूल-चूक लेनी देनी।
2. सभी विवादों का न्यायक्षेत्र सरदारशहर होगा।

ह.क्रेता Vinod Kumar ह.विक्रेता

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar
Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)

GST No. 08ANIFJ9062A123 ॥ श्री गणेशाय नमः ॥ Mobile: 9982848282
Cash/Credit

Vishwakarma Enterprises
All Type of Furniture & Home Appliances
Near Shyam Mandir, SARDARSHAHAR-331403 (CHURU)

State Code 08 Composition Taxable Dealer INVOICE Bill of Supply

Invoice No. 159 Date: 7/8/2020
M/s. मिनल गवर्न कॉलेज, सारदाशहर

S. No.	PARTICULARS	Qty.	Rate	AMOUNT
1	आपके दुर्लभ कुनकारी Office stock in MP 7/11/2020 Enter in Stock Register Nitya 8/8/20	1	1450/-	1450.00
Total				1450.00

Bank Detail: Bank of BARODA Sardarshahr
A/c No.- 12180200000580
IFSC Code- BARB0SARCHU

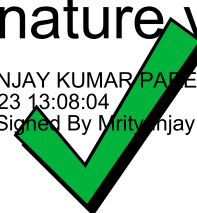
Composition Taxable Person Not Eligible to Collect Tax on Supplies

Amount in words: एक हजार चौरास रुपये मात्र

* All subject to SARDARSHAHAR Jurisdiction E. & O.E. For: Vishwakarma Enterprises
Buyer's Signature Pro./ Manager

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)

GSTIN No.-08ADLPH4513K1ZG

|| श्री गणेशाय नमः ||
 BILL OF SUPPLY

Ph. - 01564-220506
 Mobile : 9829545211

Cash/Credit Memo



MADHU COMPUTER

Shiv Market, Mittal Girls College Road
 SARDARSHAHAR-331403 (Churu) Rajasthan
 E-mail : madhucomputer.srd@gmail.com



Bill No. 1451

Date: 23/3/2021

M/s

Principal, K.D.G.D. Mittal Mahila (Ph) Mahavidyalaya



SAMSUNG



Canon

printech
 Imaging for business

S.No.	Particulars	Qty.	Rate	Rs.	Amount	P.
1.	Desktop Dell Vostro 3681 Intel Core i3 / 10th Gen / AHD / 1TB / WiFi / KR / mouse etc S.No. H8SVK93 ✓ 2CSVK93 ✓ C8SVK93 L 68SVK93 ✓ 58SVK93 L 99SVK93 L 90SVK93 L Bank Detail: Obc Bank Sardarshahar A/c - 01124015008876 Ifsc code - ORBC0100112	7	28670	200690	200	
				TOTAL	200690	200

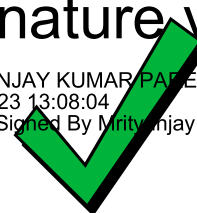
- शर्तें
- एक बार बेचा हुआ माल वापिस नहीं होगा।
 - घांटी विमता के अनुसार देय होगी।
 - सभी बैंक, ग्राहक एवं कंप्यूटर के काम से अकाउंट पेजी होंगे।
 - युग विक्रेता है विमता नहीं, ग्राहकी कंपनियों की है हमारी नहीं।

Declaration: This is to certify that we have valid Registration under GST & above information are true and corrects

Handwritten signature and date 26/3/21
 For-MADHU COMPUTER
 Digital Signature
 MADHU COMPUTER
 SARDARSHAHAR

Signature valid

MRITYUNJAY KUMAR PAREEK
 10.06.2023 13:08:04
 Digitally Signed By Mrityunjay Kumar Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar – 331403, Churu (Rajasthan)



Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya

Sardarshahar – 331403, Churu (Rajasthan)

Sponsored by Mittal Charities, Mumbai

Affiliated by MGS University, Bikaner & Recognized by UGC (12B & 2F)

Tele :- 01564 - 220200

Web :- www.mgcsrdr.com

Email :- officekdgd@gmail.com

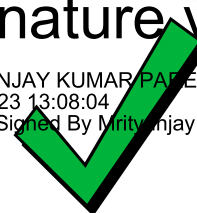
The Consolidated Fund Allocation towards Infrastructure Augmentation Facilities for Last Five Year as under:-

Year	S. No.	Expenditure Head	Allocation of Budget	Actual Expenses
2017-18	1	Building	6,20,000	5,42,787.
	2	Furniture & Fixture	11,50,000	10,74,967
	3	CCTV	30,000	29,000
Total				16,46,754
2018-19	1	Building	40,00,000	39,58,150
	2	Furniture & Fixture	4,00,000	3,80,417
	3	CCTV	60,000	44,165
	4	Inventor & Battery	40,000	25,990
Total				44,08,722
2019-20	1	Building	94,00,000	92,95,530
	2	CCTV	20,000	5,100
	3	Inventor & Battery	80,000	64,780
Total				93,65,410
2020-21	1	Aluminum Gate	70,000	61,475
	2	Computer/CPU	2,30,000	2,00,690
Total				2,62,165
2021-22	1	CCTV Camera	50,000	35,848
	2	Furniture	50,000	37,332
Total				73,180

Principal
Smt. Kamla Devi Gauridutt Mittal
Mahila Mahavidyalaya
Sardarshahar

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar
Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)**

YEAR 2021-22

**CHURA & COMPANY
CHARTERED ACCOUNTANTS**

Above RMGB Gramin Bank,
B-98, MDV Nagar, Bikaner
Phone : 0151-2544855(Off.)

:- AUDITOR'S REPORT:-

We have examined the annexed Balance Sheet and Income & Expenditure Account of the SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA (B.ED), SARDARSHAHAR, CHURU as on 31st March, 2022. In our opinion, proper books of Accounts have been maintained by the MAHAVIDYALAYA, In said Balance Sheet and Income & Expenditure Account are in agreement with the books of Accounts and represent the True and Fair view of the State of affairs of the above MAHAVIDYALAYA, as on 31st March, 2022.

Place: BIKANER
Date: 07.09.2022
UDIN : 22083853ARFUXG6495

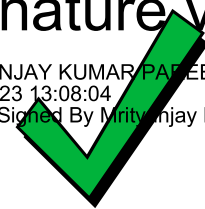
For CHURA & COMPANY
Chartered Accountants



PARTNER

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar
Pareek





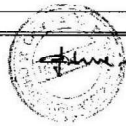
Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar – 331403, Churu (Rajasthan)

CHURA & CO.
Chartered Accountants

Above RMGB Gramin Bank,
B-98, MDV Nagar, BIKANER
Phone : 0151-2544855 (O)

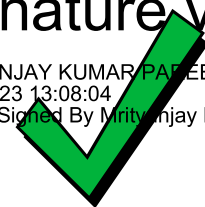
FIXED ASSETS SCHEDULE (Forming part of Balance Sheet as on 31.03.2022)

Name of Assets	Opening Balance	Dep Rate	Addition		Total	Depreciation During the Year	Clo. Bal. 31/03/2022
			Before Sep.	After Sep.			
Furniture & Fixture	338,403.00	10%	-	-	338,403.00	33,840.00	304,563.00
Lab Equipments (Fixed)	20,619.00	15%	-	-	20,619.00	3,093.00	17,526.00
Library Books	31,360.00	15%	-	303,122	334,482.00	27,438.00	307,044.00
Photo Frame	6,889.00	10%	-	-	6,889.00	689.00	6,200.00
Biometric Machine	5,419.00	15%	-	-	5,419.00	813.00	4,606.00
Total	402,690.00		-	303,122	705,812.00	65,873.00	639,939.00



Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar – 331403, Churu (Rajasthan)

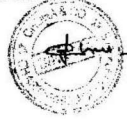
CHURA & CO.
Chartered Accountants

Above RMGB Gramin Bank,
B-98, MDV Nagar, BIKANER
Phone : 0151-2544855 (O)

SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA (B.ED. ACCOUNT), SARDARSHAHAR
(Under Mittal Charities, Mumbai)

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31.03.2022					
EXPENDITURE	CURRENT AMOUNT	PREVIOUS AMOUNT	INCOME	CURRENT AMOUNT	PREVIOUS AMOUNT
To Salary	2,846,312.00	1,201,898.00	By Admission Fee	6,625,920.00	3,386,880.00
To Wages	204,406.00	0.00	By Admission Fee (Previous Year)	1,585,920.00	0.00
To PF	12,618.00	0.00	By Admission Form Fee	0.00	18,200.00
To Advertisement	133,479.00	59,896.00	By Interest on Savings	38,079.00	44,323.00
To Bank Charges	8,355.00	2,913.42	By Interest on Fixed Deposit	68,596.00	112,183.00
To General Expenses	16,205.00	13,959.00			
To Audit Fee	1,600.00	1,500.00			
To Function & Festival Exp.	50,303.00	0.00			
To Printing & Stationery Exp.	17,242.00	5,244.00			
To Staff Welfare	0.00	23,520.00			
To Staff Recruitment Exp.	26,233.00	0.00			
To Tour & Travelling Exp.	30,961.00	8,972.00			
To Affiliation Fee	270,000.00	100,000.00			
To Postage & Stamp Exp.	587.00	340.00			
To Consultancy Charge	80,000.00	200,000.00			
To Depreciation	65,873.00	48,494.00			
To SUPRLUS: Excess of Income Over Expenses During Year	4,554,341.00	1,894,849.58			
	8,318,515.00	3,561,586.00		8,318,515.00	3,561,586.00

PLACE : BIKANER
DATE : 07.09.2022
UDIN : 22083853ARFUXG6495

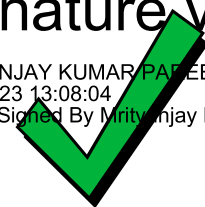


For CHURA & CO
Chartered Accountants

PARTNER

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar
Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)**

**CHURA & COMPANY
CHARTERED ACCOUNTANTS**

Above RMGB Gramin Bank,
B-98, MDV Nagar, Bikaner
Phone : 0151-2544855(Off.)

:- AUDITOR'S REPORT:-

We have examined the annexed Balance Sheet and Income & Expenditure Account of the SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA (STUDENT FUND), SARDARSHAHAR, CHURU as on 31st March, 2022. In our opinion, proper books of Accounts have been maintained by the MAHAVIDYALAYA, In said Balance Sheet and Income & Expenditure Account are in agreement with the books of Accounts and represent the True and Fair view of the State of affairs of the above MAHAVIDYALAYA, as on 31st March, 2022.

Place: BIKANER
Date: 07.09.2022
UDIN : 22083853ARFVSVX2682

For CHURA & COMPANY
Chartered Accountants



PARTNER

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar
Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar – 331403, Churu (Rajasthan)

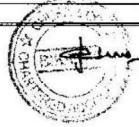
CHURA & CO.
Chartered Accountants

Above RMGB Gramin Bank,
B-98, MDV Nagar, BIKANER
Phone : 0151-2544855 (O)

SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA, SARDARSHAHAR
(Under Mittal Charities, Mumbai)

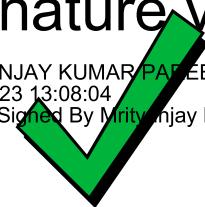
FIXED ASSETS SCHEDULE (Forming part of Balance Sheet as on 31.03.2022)

Name of Assets	Opening Balance	Dep. Rate	Addition		Total	Depreciation During the Year	Clo. Bal. 31/03/2022
			Before Sep.	After Sep.			
Air Conditioner	15,064.00	15%	-	-	15,064.00	2,260.00	12,804.00
Bio Matric I/P Machine	3,335.00	15%	-	-	3,335.00	500.00	2,835.00
Building	139,327.00	10%	-	-	139,327.00	13,933.00	125,394.00
Computer & Comp. Software	15,472.00	40%	-	-	15,472.00	6,189.00	9,283.00
Cooler & Water Cooler	21,855.00	15%	-	-	21,855.00	3,278.00	18,577.00
Fan	57,039.00	15%	-	-	57,039.00	8,556.00	48,483.00
Furniture & Fixture	379,332.00	10%	-	37,332.00	416,664.00	39,800.00	376,864.00
Generator Set	9,980.00	15%	-	-	9,980.00	1,497.00	8,483.00
Inverter & Battery	36,417.00	15%	-	-	36,417.00	5,463.00	30,954.00
Lab Equipment	22,913.00	15%	-	-	22,913.00	3,437.00	19,476.00
Library Books	87,016.00	15%	272.00	-	87,288.00	13,093.00	74,195.00
Motor Pump	4,397.00	15%	-	-	4,397.00	660.00	3,737.00
Total	792,147.00		272.00	37,332.00	829,751.00	98,666.00	731,085.00



Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar – 331403, Churu (Rajasthan)

CHURA & CO.
Chartered Accountants

Above RMGB Gramin Bank,
B-98, MDV Nagar, BIKANER
Phone : 0151-2544855 (O)

SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA, SARDARSHAHAR
(Under Mittal Charities, Mumbai)
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31.03.2022
(STUDENT FUND)

EXPENDITURE	CURRENT AMOUNT	PREVIOUS AMOUNT	INCOME	CURRENT AMOUNT	PREVIOUS AMOUNT
To Admission Publicity Expenses	22,302.00	10,210.00	By Admission fee	3202500.00	3,423,800.00
To Advertisement & Publicity Expenses	54,092.00	59,117.00	By Admission fee (Previous Yr.)	644500.00	0.00
To Affiliation	175,000.00	115,000.00	By M.A. Fee	323400.00	304,800.00
To Audit Fee	3,500.00	0.00	By M.A. Fee (Previous Yr.)	146500.00	0.00
To Bank Charges	1,031.56	0.00	By Admission form	68800.00	77,800.00
To Covid-19 Exp.	0.00	35,165.00			
To Depreciation W/o	98,666.00	111,552.00	By Fees From N.C. Student	804,000.00	453,500.00
To Function & Festival Expenses	30,603.00	23,155.00	By Interest : SB A/c	15,744.00	5,062.00
To Games Expenses	21,068.00	5,000.00	FDR A/c	238.00	365.00
To Guest Expenses	32,028.00	3,822.00	FFD A/c	1,268.00	25,096.00
To Insurance Expenses	0.00	64,192.00	By Grant-In-Add : Recd. from State Lison	90,000.00	18,000.00
To Medical Expenses	525.00	77.00	Office Edu. Groups Iv Jaipur for NSS		
To Miscellaneous Expenses	50,633.00	12,054.00	By Others Receipts	29,765.00	48,720.30
To Gratuity Expense	183,419.00	107,155.00	By DEFICIT : Excess of Expenditure	531,378.56	1,155,578.70
To NSS Activities Exp.	45,000.00	18,000.00	over Income during the Year		
To NSS Special Camp.Exp	45,000.00	0.00			
To PF Employer contribution	156,924.00	195,077.00			
To Practical exam exp.	79,400.00	0.00			
To Professional Charges	0.00	6,000.00			
To Reading Room Expenses	15,545.00	8,126.00			
To Repairs & Maintenance	71,908.00	29,014.00			
To Salary	4,246,753.00	4,125,548.00			
To Staff Recruitment Exp.	12,172.00	5,733.00			
To Stationery & Printing Exp.	35,398.00	98,217.00			
To Telephone	34,916.00	43,718.00			
To Travelling & Local Conveyance Exp.	37,145.00	19,633.00			
To Webinar Expenses	0.00	6,726.00			
To Wages	405,065.00	410,431.00			
	5,858,093.56	5,512,722.00		5,858,093.56	5,512,722.00

PLACE : BIKANER
DATE : 07.09.2022
UDIN : 22083853AREVVSX2682

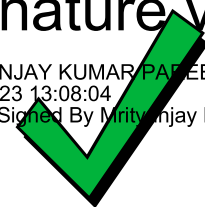


For CHURA & CO
Chartered Accountants

PARTNER

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mritunjay Kumar
Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)**

**CHURA & COMPANY
CHARTERED ACCOUNTANTS**

**Above RMGB Gramin Bank,
B-98, MDV Nagar, Bikaner
Phone : 0151-2544855(Off.)**

:- AUDITOR'S REPORT:-

We have examined the annexed Balance Sheet and Income & Expenditure Account of the SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA (COMMERCE FUND), SARDARSHAHAR, CHURU as on 31st March, 2022. In our opinion, proper books of Accounts have been maintained by the MAHAVIDYALAYA, In said Balance Sheet and Income & Expenditure Account are in agreement with the books of Accounts and represent the True and Fair view of the State of affairs of the above MAHAVIDYALAYA, as on 31st March, 2022.

Place: BIKANER
Date: 07.09.2022
UDIN : 22083853ARFWND4379

For CHURA & COMPANY
Chartered Accountants



[Handwritten Signature]

PARTNER

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar
Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)

CHURA & CO.
Chartered Accountants

Above RMGB Gramin Bank,
B-98, MDV Nagar, BIKANER
Phone : 0151-2544855 (O)

SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA, SARDARSHAHR
(Under Mittal Charities, Mumbai)

BALANCE SHEET AS ON 31st MARCH,2022
(COMMERCE FUND)

LIABILITIES	CURRENT AMOUNT	PREVIOUS AMOUNT	ASSETS	CURRENT AMOUNT	PREVIOUS AMOUNT
FUND ACCOUNT			FIXED ASSETS		
Balance as per last B/s B/F	876,171.18	876,171.18	As per Schedule	266,238.00	312,670.00
Txn from Mittal Charities	300,000.00				
Txn to College Fund	(42,000.00)		CASH AND BANK BALANCE		
Txn to Student Fund	(10,000.00)		Cash in Hand	3,033.00	10,994.00
Less - TDS (Old)	(7,665.00)		Balance with HDFC	136,219.00	0.00
Less : DEFICIT	(751,535.16)	364,971.02	Balance with P.N.B. A/c 64610	75,425.02	564,966.18
SUNDRY CREDITORS			LOAN & ADVANCES		
For Expenses	145,494.00	85,674.00	Advances	0.00	7,665.00
			Security Deposits	3,550.00	3,550.00
			Staff Loan	26,000.00	62,000.00
	510,465.02	961,845.18		510,465.02	961,845.18

PLACE : BIKANER
DATE : 07.09.2022
UDIN : 22083853ARFWND4379

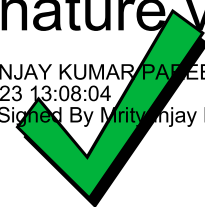


For CHURA & CO
Chartered Accountants

PARTNER

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar – 331403, Churu (Rajasthan)

CHURA & CO.
Chartered Accountants

Above RMGB Gramin Bank,
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Phone : 0151-2544855 (O)

SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA, SARDARSHAHAR
(Under Mittal Charities, Mumbai)

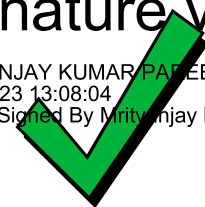
FIXED ASSETS SCHEDULE (Forming part of Balance Sheet as on 31.03.2022)

Name of Assets	Opening Balance	Dep. Rate	Addition		Total	Depreciation During the Year	Clo. Bal. 31/03/2022
			Before Sep.	After Sep.			
Air Conditioner	17,011	15%	-	-	17,011.00	2,552.00	14,459.00
Computer & Comp. Software	7,732	40%	-	-	7,732.00	3,093.00	4,639.00
Furniture & Fixture	48,068	10%	-	-	48,068.00	4,807.00	43,261.00
Gas Stove & Stitching Machine	14,332	15%	-	-	14,332.00	2,150.00	12,182.00
Generator Set	52,065	15%	-	-	52,065.00	7,810.00	44,255.00
Inverter & Battery	49,018	15%	-	-	49,018.00	7,353.00	41,665.00
Library Books	124,444	15%	-	-	124,444.00	18,667.00	105,777.00
Total	312,670.00		-	-	312,670.00	46,432.00	266,238.00



Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)

CHURA & CO.
Chartered Accountants

Above RMGB Gramin Bank,
B-98, MDV Nagar, BIKANER
Phone : 0151-2544855 (O)

SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA, SARDARSHAHAR
(Under Mittal Charities, Mumbai)

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31.03.2022
(COMMERCE FUND)

EXPENDITURE	CURRENT AMOUNT	PREVIOUS AMOUNT	INCOME	CURRENT AMOUNT	PREVIOUS AMOUNT
To Salary	1,239,922.00	1,114,295.00	By Admission Fee	845,000.00	1,177,000.00
To Wages	45,886.00	250,551.00	By Admission Fee (Previous Year)	8,000.00	0.00
To PF Employer contribution	46,930.00	52,576.00	By M.Com Admission fee	0.00	60,100.00
To Affiliation & Inspection fee	250,000.00	90,000.00	By M.Com Admission fee (Pre. Yr)	66,900.00	0.00
To Maintenance & Repairs Computer	7,080.00	43,345.00	By Admission form fee	14,200.00	19,000.00
To Audit fee	1,600.00	0.00	By Interest : S.B. A/c	10,483.00	6,295.00
To Traveling expenses	0.00	0.00	FDR A/c	0.00	13,573.00
To Miscellaneous exp.	1,930.00	3,950.00	FFD A/c	0.00	10,006.00
To Maintenance & Repairs Charges	17,741.00	10,312.00	By DEFICIT : Excess of Expenditure	751,535.16	647,135.64
To Bank Charges	73.16	404.64	over Income during the Year		
To Guest Expenses	21,060.00	3,473.00			
To Gratuity	0.00	287,134.00			
To Website Expenses	17,464.00	21,240.00			
To Depreciation	46,432.00	55,826.00			
	1,696,118.16	1,933,109.64		1,696,118.16	1,933,109.64

PLACE : BIKANER
DATE : 07.09.2022
UDIN : 22083853ARFWND4379

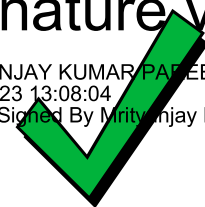


For CHURA & CO
Chartered Accountants

PARTNER

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar
Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)**

**CHURA & COMPANY
CHARTERED ACCOUNTANTS**

Above RMGB Gramin Bank,
B-98, MDV Nagar, Bikaner
Phone : 0151-2544855(Off.)

:- AUDITOR'S REPORT:-

We have examined the annexed Balance Sheet and Income & Expenditure Account of the SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA (COLLEGE FUND), SARDARSHAHAR, CHURU as on 31st March, 2022. In our opinion, proper books of Accounts have been maintained by the MAHAVIDYALAYA, In said Balance Sheet and Income & Expenditure Account are in agreement with the books of Accounts and represent the True and Fair view of the State of affairs of the above MAHAVIDYALAYA, as on 31st March, 2022.

Place: BIKANER
Date: 07.09.2022
UDIN : 22083853ARFXJO8797

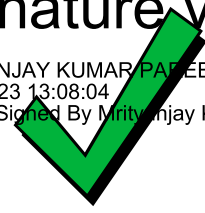
For CHURA & COMPANY
Chartered Accountants




PARTNER

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar
Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar – 331403, Churu (Rajasthan)

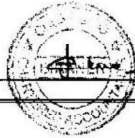
CHURA & CO.
Chartered Accountants

Above RMGB Gramin Bank.
B-98, MDV Nagar, BIKANER
Phone : 0151-2544855 (O)

SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA, SARDARSHAHAR
(Under Mittal Charities, Mumbai)

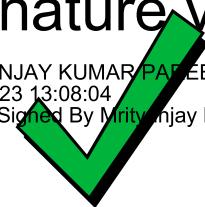
FIXED ASSETS SCHEDULE (Forming part of Balance Sheet as on 31.03.2022)

Name of Assets	Opening Balance	Dep. Rate	Addition		Total	Depreciation During the Year	Clo. Bal. 31/03/2022
			Before Sep.	After Sep.			
Air Conditioner	90,775.00	15%	-	-	90,775.00	13,616.00	77,159.00
Amplifier, Speaker & Mike	21,991.00	15%	-	-	21,991.00	3,299.00	18,692.00
Building	25,595,874.00	10%	-	-	25,595,874.00	2,559,587.00	23,036,287.00
Camera & CCTV	168,094.00	15%	-	35,848.00	203,942.00	27,903.00	176,039.00
Ceramic Board & Smart Board	163,098.00	15%	-	-	163,098.00	24,465.00	138,633.00
Computer, Software & Tally	173,210.00	40%	-	-	173,210.00	69,284.00	103,926.00
Cooler & Water Cooler	62,937.00	15%	-	-	62,937.00	9,441.00	53,496.00
Dead Stock	301.00	15%	-	-	301.00	45.00	256.00
Fan	34,683.00	15%	-	-	34,683.00	5,202.00	29,481.00
Fax m/c, Printer DVD Writer, Bar Code Rdr	12,482.00	15%	-	-	12,482.00	1,872.00	10,610.00
Fire Extinguisher	18,821.00	15%	-	-	18,821.00	2,823.00	15,998.00
Furniture & Fixture	2,679,749.00	10%	-	-	2,679,749.00	267,975.00	2,411,774.00
Geyser	18,585.00	15%	-	-	18,585.00	2,788.00	15,797.00
Home Sc. Equip & Geog. Lab. Eqp.	38,084.00	15%	-	-	38,084.00	5,713.00	32,371.00
Intercom Telephone System	11,305.00	15%	-	-	11,305.00	1,696.00	9,609.00
Inverter & Battery, Stabilizer	25,494.00	15%	-	-	25,494.00	3,824.00	21,670.00
Land	335,725.00	0%	-	-	335,725.00	-	335,725.00
Library Books	395,616.00	15%	-	-	395,616.00	59,342.00	336,274.00
Lift Set	465,745.00	15%	-	-	465,745.00	69,862.00	395,883.00
Money Counting Machine	4,335.00	15%	-	-	4,335.00	650.00	3,685.00
Motor Cycle	57,468.00	15%	-	-	57,468.00	8,620.00	48,848.00
RO Plant System	42,610.00	15%	-	-	42,610.00	6,392.00	36,218.00
Science Lab Equipment	569,914.00	15%	-	-	569,914.00	85,487.00	484,427.00
Solar Plant	739,578.00	15%	-	-	739,578.00	110,937.00	628,641.00
Sports Goods	27,408.00	15%	-	-	27,408.00	4,111.00	23,297.00
Walk & Talk	22,472.00	15%	-	-	22,472.00	3,371.00	19,101.00
Total	31,776,354.00			35,848.00	31,812,202.00	3,348,305.00	28,463,897.00



Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mritunjay Kumar Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya Sardarshahar – 331403, Churu (Rajasthan)

CHURA & CO.
Chartered Accountants

Above RMGD Gramin Bank,
B-98, MDV Nagar, BIKANER
Phone : 0151-2544855 (O)

SMT. KAMILA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA, SARDARSHAHAR
(Under Mittal Charities, Mumbai)
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31.03.2022
(COLLEGE FUND)

EXPENDITURE	CURRENT AMOUNT	PREVIOUS AMOUNT	INCOME	CURRENT AMOUNT	PREVIOUS AMOUNT
To Advertisement	13,944.00	37,303.00	By Admission Fee	1675500.00	1,806,500.00
To Affiliations, Inspection charges	255,000.00	210,000.00	By Admission Fee (Previous year)	618000.00	0.00
To Annual Function Expenses	276,925.00	0.00	By Admission Form Fee	24000.00	31,400.00
To Audit Fee	4,500.00	0.00	By Interest : SB A/c	16794.00	68,414.00
To Bank Charges	411.36	856.14	FDR A/c	52167.00	13,984.00
To Depreciation W/o	3,348,305.00	3,710,995.00	FFD A/c	1678.00	11,759.00
To Electricity & Water Expenses	176,824.00	175,329.00			
To Fuel Expenses	1,341.00	2,606.00	By Other Receipts (Net)	36,229.00	46,490.00
To Function & Festivals Exp.	53,587.00	0.00			
To Generator Fuel Expenses	30,673.00	17,624.00	By DEFICIT : Excess of Expenditure over Income during the Year	3,451,028.36	3,635,216.14
To Guest Exp.	3,754.00	0.00			
To Gurdian Meeting	0.00	160.00			
To Misc. & other Expenses	96,437.00	7,500.00			
To PF Employer's contribution	745.00	0.00			
To Postages	10,962.00	10,024.00			
To Printing & Stationery	11,040.00	18,000.00			
To Professional Charges	51,000.00	52,000.00			
To Repair & Maintenance	111,255.00	235,059.00			
To Salary	1,407,936.00	1,134,577.00			
To Science Chemicals & Others	624.00	0.00			
To Science Exhibition	20,033.00	0.00			
To Transport Expenses	100.00	1,730.00			
	5,875,396.36	5,613,763.14		5,875,396.36	5,613,763.14

PLACE : BIKANER
DATE : 07.09.2022
UDIN : 22083853ARFXJO8797

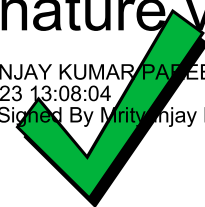


For CHURA & CO
Chartered Accountants


PARTNER


Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar
Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)

GSTIN - 08BOZPP6328C1ZE		* श्री गणेशाय नमः *		Mobile : 9887 510 520	
OMEX ELECTRONICS					
Opp. Kisan Chhatrawas, Ward No. 15, SARDARSHAHR-331403 (Distt. - Churu) Rajasthan Deals in : All Type of Electronic Weighing Scales, Kanta Baat, CCTV Camera Packing Machine, EPABX System & Fire Alarm System etc. Invoice (Composition) email : cctvzone11@gmail.com					
Invoice No. : 50 Invoice Date : 15/9/2021 Reserve Charge (Y/N) : State : Rajasthan : (Code 08)			Transport Mode : Vehicle No. : Date of Supply : Place of Supply :		
Name : K Mittal Girls College Address : Main Market Sardar Shahar GSTIN : State : Rajasthan : (Code 08)			Name : Address : GSTIN : State : Code :		
Bill to Party :			Ship to Party :		
Sr. No.	Description	HSN Code	Qty.	Rate	Amount
	IP 2mp UNV		04	4200-00	16800-00
	Poe Switch 8+2 with box		01	4500-00	4500-00
	lanewire cat 6		421	750	3158-00
	Switch 8 port		01	850-00	850-00
	Phone wireless Panasonic		01	2400-00	2400-00
Total Amount (in words) ₹ - 27708-00					Grand Total 27708-00
TERMS & CONDITIONS : Goods once sold will not be taken back: Warranty One Year. We are not responsible for any breakage, Burn, damage after passing in the carrier. Interest 24% per annum will be charged on over due bills. Not credit will be charged for goods returned without our consold having been obtained. All Subject to Sardarshahr Jurisdiction.				For : OMEX ELECTRONICS  Auth. Sign E. & O. E.	

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mritunjay Kumar Pareek



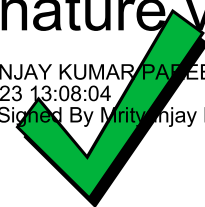


Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)

GSTIN - 08BOZPP6328C1ZE		* श्री गणेशाय नमः *		Mobile : 9887 510 520	
OMEX ELECTRONICS					
Opp. Kisan Chhatrawas, Ward No. 15, SARDARSHAHR-331403 (Distt. - Churu) Rajasthan Deals in : All Type of Electronic Weighting Scales, Kanta Baat, CCTV Camera Packing Machine, EPABX System & Fire Alarm Systemd etc. Invoice (Composition) email : cctvzone11@gmail.com					
Invoice No. : 85 Invoice Date : 31/1/2022 Reserve Charge (Y/N) : State : Rajasthan : (Code 08)			Transport Mode : Vehicle No. : Date of Supply : Place of Supply :		
Name : Mittal Girls College Address : Sardar Shaher GSTIN : State : Rajasthan : (Code 08)			Name : Address : GSTIN : State : Code :		
Bill to Party :			Ship to Party :		
Sr. No.	Description	HSN Code	Qty.	Rate	Amount
01	Dp 20mp Bullet		01	4200/-	4200/-
02	lame wire CAT6		136	8/50	1160/-
03	Power supply 12v		01	1800/-	1800/-
04	Base connector		12	40/-	480/-
	service charge		01	500/-	500/-
New-HD camera report 07/10/22 07/10/22					
Total Amount (in words)				Grand Total	8140/-
TERMS & CONDITIONS : Goods once sold will not be taken back. Warranty One Year. We are not responsible for any breakage, Burn, damage after passing in the carrier. Interest 24% per annum will be charged on over due bills. Not credit will be charged for goods returned without our consold having been obtained. All Subject to Sardarshahr Jurisdiction.				For : OMEX ELECTRONICS 205 E. & O. E. Auth. Sign	

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mritunjay Kumar Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)**

GSTin No.08AALPR1510M1ZH

|| श्री गणेशाय नमः ||

Ph. 01564 : 223142

TAX- INVOICE

Mobial ; 9460605300

Cash/Credit



Shree Vishwakarma Furniture House



All Types Furniture & Home Appliances

Railway Station Road Near Ganesh ji Mandir, SARDARSHAHAR-331403 (CHURU)

Invoice No. **811**

Date..... **4/10/2021**

M/s..... **Mittal Girls collage Sardar shahar.**

Byer's GSTIN..... PAN No..... State Code.....

Particulars	HSN/SAC CODE	Qty	Rate	Amount
Revolving chair Nilkaml Thems LBS. विगत साइज		2PC	4492/-	8984=00
<p>2 office chairs Vikash Furniture Vikash shahar Mittal</p>				
Total				8984=00

Amount in word..... **₹ 8984=00**

C GST.....%	808=50
S GST.....%	808=50
I GST.....%	
Round of	
G. Total	10601=00

Bank Detaill : BANK OF BARODA, Sardarshahr
A/c No.- 12160400001087
IFSC Coad- BARB0SARCHU

Declaration : This is certified that we have valid Registration under GST & above information are true and correct.

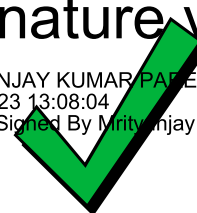
- * All subject to SARDARSHAHAR Jurisdiction. E.& O.E.
- * Goods Once Sold will not be take back.

Buyer's Signature

For - Shree Vishwakarma Furniture House

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahr – 331403, Churu (Rajasthan)

TIN No. - 08201454424 || श्री गणेशाय नमः || Mobile : 94145-11843
Cash/Credit Memo

D. G. & Sons
Govt. Suppliers of General Goods

Main Market
SARDARSHAHR-331403
Distt. - CHURU (Rajasthan)

BILL No.- GSTIN:08AANPA6920E1ZX Date: 7-1-2022

Shri / M/s. **275 श्री.डी. मिहल महिला महाविद्यालय**
सरदारशाहर

Particulars	Quantity	Weight	Rate	Amount
बड़ा कारिमा + रंगल (लोटा रंगल)	8 रंगल	136.700	135/- Kg.	26552.00
फाली लोट	1 गज	1.300	135/- Kg.	176.00
Total				26728.00

Declaration : This is certified that we have valid Registration under VAT Composition Scheme & above information are true & correct.

Note : Goods once sold will not be taken back. Payment must be made on presentation of bill.
All Subject to Sardarshahr Jurisdiction E. & O. E.

For : **D.G. & SONS**
[Signature]
Proprietor/Manager

Customer's Signature

Recd for library -
Majia

रं हबील हवा कार लौ
इमरील मात्र

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:08:04
Digitally Signed By Mrityunjay Kumar Pareek

