

OFFICE, PRINCIPAL, SARDAR VALLABH BHAI PATEL GOVT. COLLEGE, KUKSHI, DISTRICT-DHAR [M.P.]

E-mail ID: hegckukdha@mp.gov.in and govtcollegekukshi@gmail.com

Affiliated to Devi Ahilya University, Indore [M.P.]

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Criterion IV - INFRASTRUCTURE AND LEARNING RESOURCESREPORTSardar Vallabh Bhai Patel Govt. College, Kukshi



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Dr. R.L. Garg



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CRITERION IV- INFRASTRUCTURE AND LEARNING RESOURCES

KEY INDICATOR- 4.2 LIBRARY AS A LEARNING RESOURCE

4.2.1 Library is automated using Integrated Library Management System (ILMS), subscription to e-resources including provision of links to OER repositories, amount spent on purchase of books, journals and usage of library

Allabh Bhai Pate Govt Collage, Kukshi (Dist Dhar) M.P

Dr. R.L. Garg



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Dr. R.K Chouhan IQAC Co-ordinator Sardar Vallabh Bhai Patel Govt.College Kukshi, Dist.-Dhar

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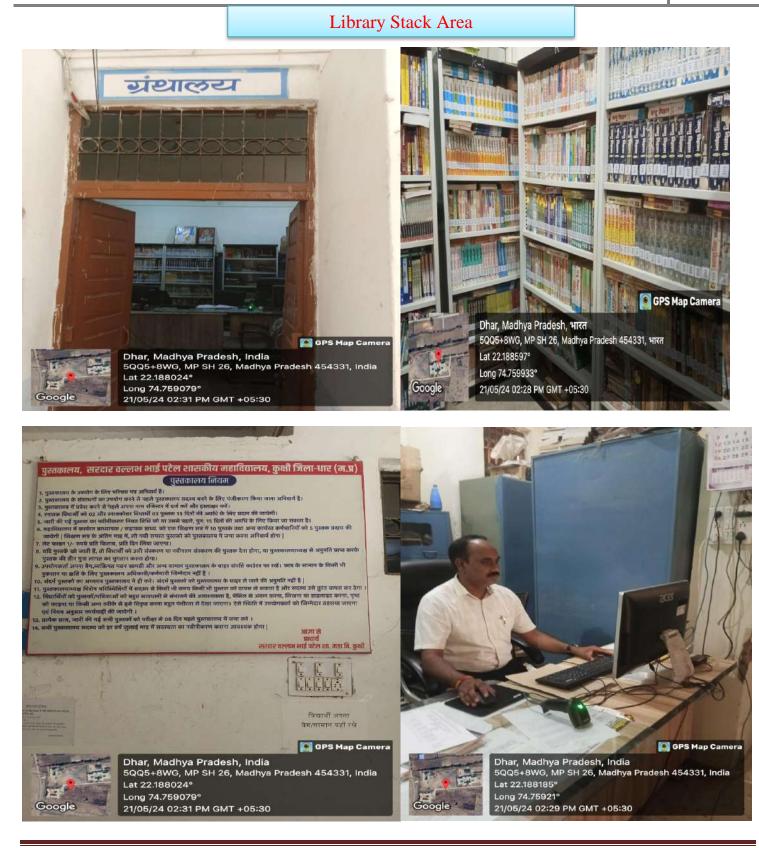
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SELF STUDY

Library Resources

Sr.No.	Library Resources	Particulars
1	No. of Titles	5125
2	No. of Volumes	35121
3	No. of Reference Books	1225
4	No. of Print Journals/Magazine	20
5	Library Automation	Yes
6	Name of ILMS Software	e-Granthalaya
7	E- Journals	N-List Subscription
8	E- Books	N-List Subscription
9	Databases	e-Granthalaya
10	Local and / or Remote access to e-	Yes
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Dr. R.K. Chouhan IQAC Co-ordinator Sardar Vallabh Bhai Patel Govt.College Kukshi, Dist.-Dhar Principal Sardar Vallabh Bhai Patel Govt College Kukshi, Dist.-Dhar



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and

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Principal

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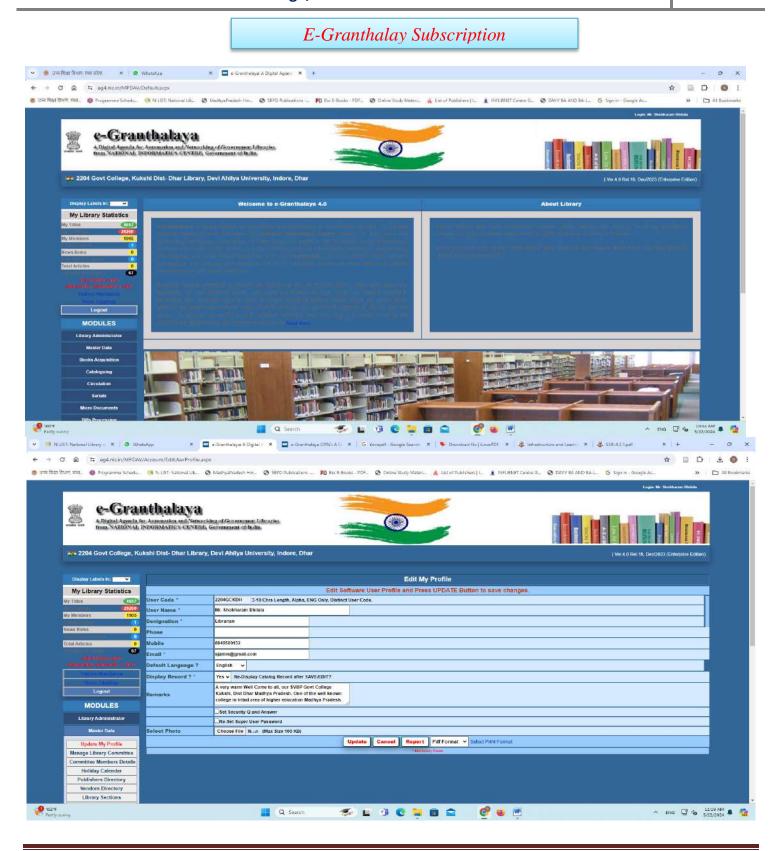
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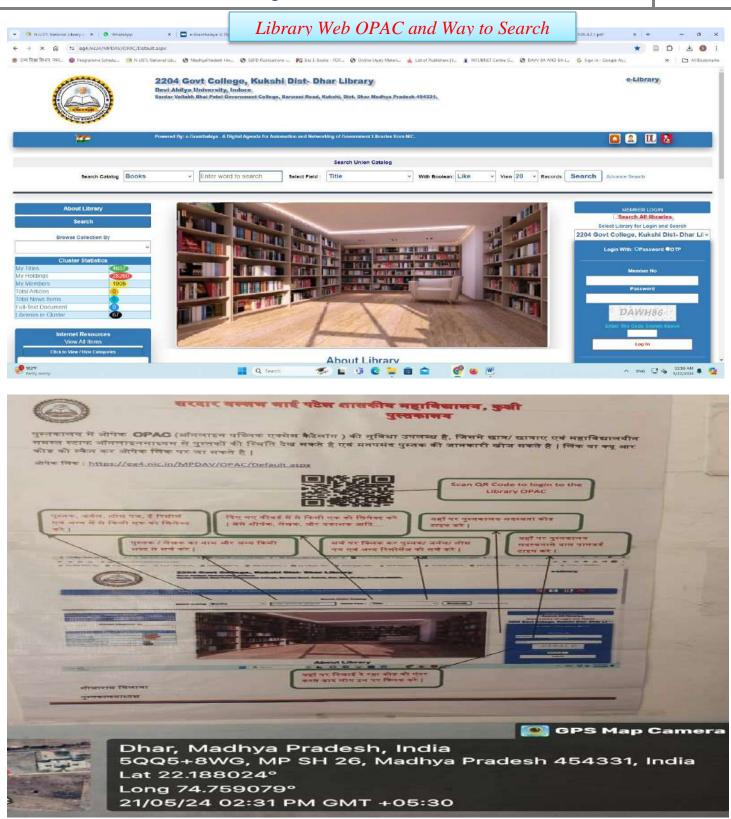
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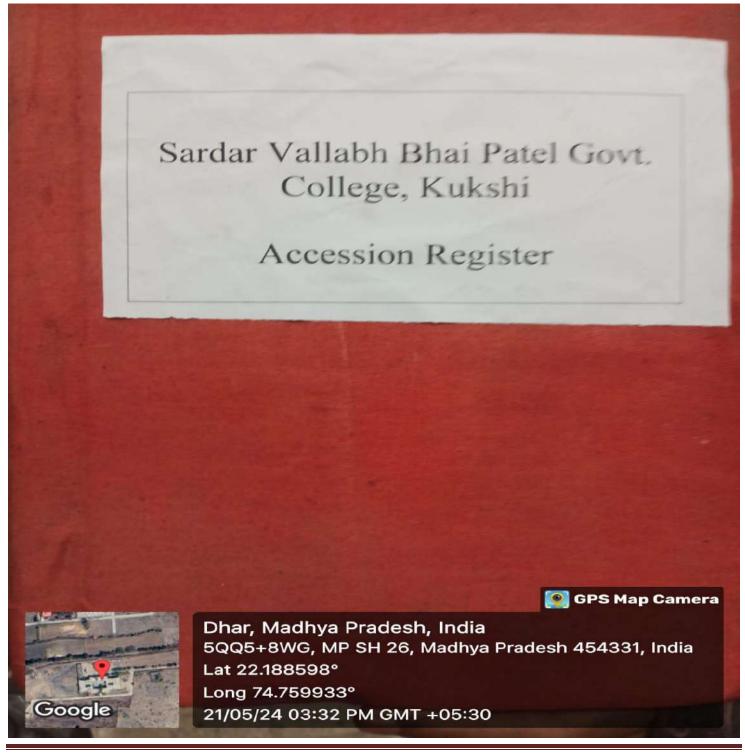
Criterion IV - INFRASTRUCTURE AND LEARNING RESOURCESREPORTSardar Vallabh Bhai Patel Govt. College, Kukshi

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Criterion IV - INFRASTRUCTURE AND LEARNING RESOURCESREPORTSardar Vallabh Bhai Patel Govt. College, Kukshi

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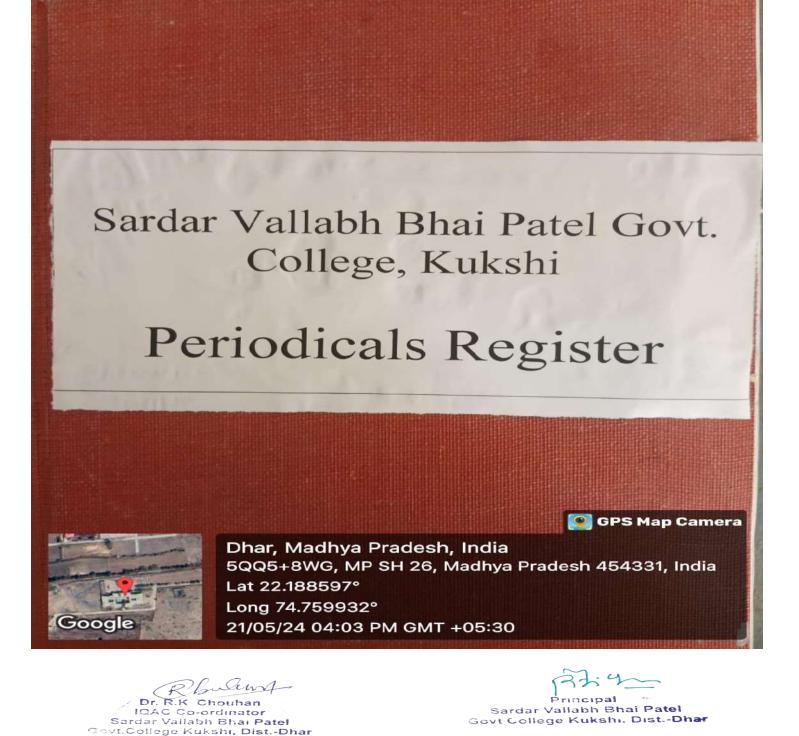


Criterion IV - INFRASTRUCTURE AND LEARNING RESOURCESREPORTSardar Vallabh Bhai Patel Govt. College, Kukshi

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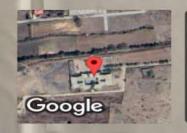
Periodicals Register



Criterion IV – INFRASTRUCTURE AND LEARNING RESOURCES REPORT Sardar Vallabh Bhai Patel Govt. College, Kukshi

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	of Magazine					
1	Khel Hulchal	Khel Hulchal, Indore		Weekly	260	1-
2	Pratiyogita Ghatna Chakra	Pratiyogita Ghatna Chakra, indore		M	815	3
3	Emplyoment News	रोजगार समाचार प्रकाशन विभाग, New Delhi	-	Weekly	530	4-3
4	एकलव्य स्लोत	एकलव्य फाउंडेशन, जमनालाल बजाज परिसर, एकलव्य भोपाल		M	600	6
5	India Today (Hindi)	India Today Group Magazine	-	Monthly	2600	7.
6	साक्षात्कार	साहित्य अकादमी, संस्कृति भवन बाणगंगा भोपाल		N	350	9
7	Yog Chikitsa Sandesh	Om Yog sansthan, Faridabad (HR)		Monthly	160	10
List o	f Journals					
8	आधुनिक साहित्य	विश्व हिंदी साहित्य परिषद्, Delhi	2277- 7083	Quarterly	1000	1
9	योजना	सूचना और प्रशारण मंत्रालय, पीएओ, डीएवीपी	0971- 8397	Monthly	434	12
10	भारतीय वंज्ञानिक एवं औधिंगिक अनुष्टांधान पत्रिका (Hindi)	NISCAIR, New Delhi	0771- 7706	Half Yearly	400	ι.
11	Indian Journal of Traditional Knowledge	NISCAIR, New Delhi		Quarterly	1200	1 <
12	The Indian Economic Journal	Indian Economics Assosiation, New Delhi	0019- 4662	Quarterly	12800	10
13	Indian Journal of Economics	Dept of Economics, University of Allahabad,	0019- 5170	Quarterly	2000	1.
14	Gandhi Marg	Gandhi Peace Foundation, New Delhi.	0016-	Quarterly	400	1-
-		Indian Council of Historical	2319-	Half		
15	Itihas (Shodh-Patrika)	Research, New Delhi	8818	Yearly	500	15
16	Itihas Darpan	Akhil Bharatiya Itihas Sankalan Yojana, New Delhi	0974- 3065	Biannual	5000	10
17 1	International Journal of Yoga- Philosophy,Psychology and Parasychology	Swami Vivekananda Yoga- Anusandhana Samsthana University	2347- 5633	Half Yearly	2000	20
18	Bulletin of the Calcutta Mathematical Society	Calcutta Mathematical Society, Kolkatta	0008-0659	Bi- Monthly	4000	2
19	World Digital Libraries: An International Journal (WDL)	TERI Press, New Delhi	0974- 567X	Biannual	1900	2
20	Asian Journal of Water, Environment and Pollution	TERI Press, New Delhi	0972- 9860	Quarterly	6000	2
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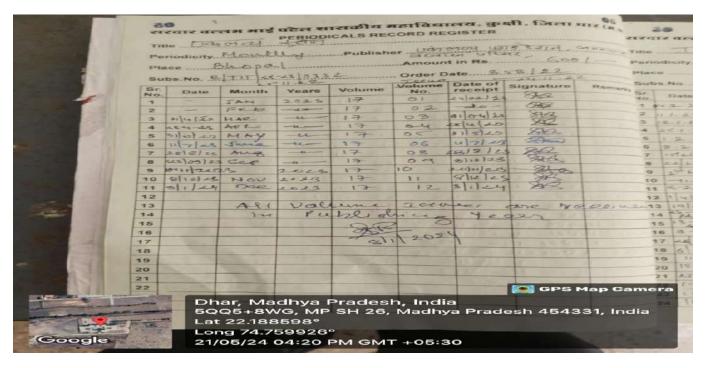
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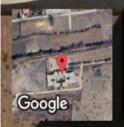
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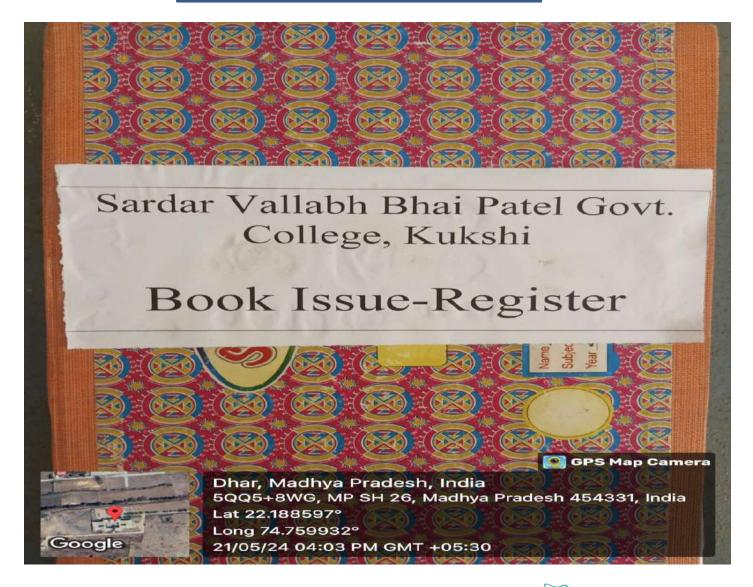
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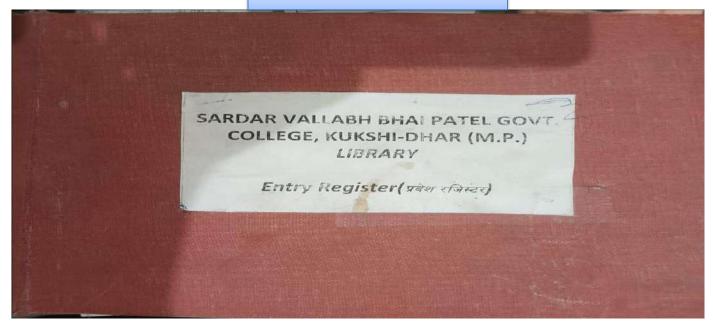


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Dr. R.K Chouhan IQAC Co-ordinator Sardar Vallabh Bhai Patel Govt.College Kukshi, Dist.-Dhar

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Criterion IV - INFRASTRUCTURE AND LEARNING RESOURCESREPORTSardar Vallabh Bhai Patel Govt. College, Kukshi

RAKESH A. GUPTA & CO.	12, ANAND GANJ MANDI, KUKSHI (DHAR)
CHARTERED ACCOUNTANTS	Mob.09893121313, rakeshgupta333@gmail.com F.R.N.012203C, M.No.402835
CA RAKESH GUPTA	
C/	
	DIT REPORT
We have audited the attached Balance sheet 31.03.2020 of Government College Kukshi- SCHEM that:	t and Income & Expenditure account for the year ended on E: <u>GOVT. CASHBOOK</u> , Kukshi, Dist. Dhar (MP) and repo
 We have obtained all the information and explanation for the purpose of the audit. 	ons which to the best of our knowledge and belief were necessa
2. In our opinion proper books of accounts have been k	ept so far as appears from our examination of the books.
3. The Financial statements are in agreement with book	
4. Cash System of accounting maintained during the year	
In our opinion and to the best of our information statements give true and fair view of the state of th	and according to the explanations given to us the said finance affairs of the organization.
6. Ledger not maintained.	
7. Classification of expenses is taken as provided by or	
that we plan and perform the audit to obtain reas from material misstatement. An audit includes of	ing standards generally accepted in India. Those standards requisionable assurance about whether the financial statements are flexamining, on test basis, evidence supporting the amounts a fit also includes assessing the accounting principles used a ell as evaluating the overall financial statement presentation. For our opinion.
	For RAKESH A. GUPTA & CO. CHARTERED ACCOUNTANTS
PLACE: KUKSHI	CHARTEN ACCOUNT A GUPT
DATE : 29.03.2024	(LUC) for
	CA RAKESH GUPTA ((PROPRIETOR)
	(M.No.402835)

Dr. R.K Chouhan IQAC Co-ordinator Sardar Vallabh Bhai Patel

Govt.College Kukshi, Dist.-Dhar

Principal Sardar Vallabh Bhai Patel Govt College Kukshi, Dist.-Dhar

Criterion IV - INFRASTRUCTURE AND LEARNING RESOURCESREPORTSardar Vallabh Bhai Patel Govt. College, Kukshi

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SELF STUDY REPORT 2023

	INCON FOR THE Y	E & EXPENDIT	WENT CASHBOOK TURE ACCOUNT IN 31st MARCH 2020	3
EXPENDITU		AMOUNT		AMOUN
Allowances a Electricity an		1136801.00	Grant/Subsidies/Contribution	30826485.0
Free Book D		1004138.00		
GPF Paid Laboratory e:	hone, Broadband & Internet	60000.00 4094000.00 3489184.00 47372.00		
Repairing & I Salaries and	Maintenance	1416561.00 147878.00 18946767.00 65233.00		
Surplus		314478.00		-
		30826485.00		30826485.00
PLACE : KUI DATE : 29.0			(M.N.4	SH GUPTA rietor .02835) 5BKESBH7795
			Minarag Account Prop	rietor 02835)
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			Minarag Account Prop	rietor 02835)
			Minarag Account Prop	rietor 02835)

Dr. R.K Chouhan IQAC Co-ordinator Sardar Vallabh Bhai Patel Govt.College Kukshi, Dist.-Dhar

Principal Sardar Vallabh Bhai Patel Govt College Kukshi, Dist.-Dhar

Criterion IV - INFRASTRUCTURE AND LEARNING RESOURCESREPORTSardar Vallabh Bhai Patel Govt. College, Kukshi



Bulent Dr. R.K Chouhan IQAC Co-ordinator Sardar Vallabh Bhai Patel Govt.College Kukshi, Dist.-Dhar

Brincipal Sardar Vallabh Bhai Patel Govt College Kukshi, Dist.-Dhar

Criterion IV - INFRASTRUCTURE AND LEARNING RESOURCESREPORTSardar Vallabh Bhai Patel Govt. College, Kukshi

SELF STUDY Page 31

SELF STUDY REPORT

INCOL	NAME- GOVERNMEN ME & EXPENDITURE YEAR ENDED ON 31	ACCOUNT	
EXPENDITURE Affiliation fees Contribution to GIS Contribution to Other Fund Electricity and power Govt Scheme - Gao ki beti yojna GPF Paid Laboratory expenses Library Exp Medical facility Mobile/Telephone, Broadband & Internet Printing and Stationery Remedial Classes Expenses Repairing & Maintenance Retirement and Terminal Benefits	423210.00 470000.00 54724.00 180000.00 885835.00 49563.00 97881.00 46360.00 98202.00 98202.00 99200.00 144397.00	COME ant/Subsidies/Contribution	AMOUNT 25981266.00
Retirement and Terminal Benefits Salaries and Wages Software and Website Expenses Travelling and Conveyance Expenses Surplus	885180.00 21824504.00 27344.00 24612.00 473784.00 25981266.00	As per our Repo	25981266.00
PLACE : KUKSHI DATE : 29.03.2024		Xxxx	GUPTA & CO. CCOUNTANTS H GUPTA ietor 22835) 56KESBI4472
			NAMES OF A DESCRIPTION OF A DESCRIPTION OF A DESCRIPTIONO

Dr. R.K Chouhan IQAC Co-ordinator Sardar Vallabh Bhai Patel Govt.College Kukshi, Dist.-Dhar

rincipal Sardar Vallabh Bhai Patel Govt College Kukshi, Dist.-Dhar

Criterion IV - INFRASTRUCTURE AND LEARNING RESOURCESREPORTSardar Vallabh Bhai Patel Govt. College, Kukshi

SELF STUDY Page 32

2023

RAKESH A. GUPTA & CO. CHARTERED ACCOUNTANTS CA RAKESH GUPTA	12, ANAND GANJ MANDI, KUKSHI (DHAR) Mob.09893121313, rakeshgupta333@gmail.com F.R.N.012203C, M.No.402835
AUDI	T REPORT
We have audited the attached Balance sheet a 31.03.2022 of Government College Kukshi- SCHEME: that:	and Income & Expenditure account for the year ended on : <u>GOVT. CASHBOOK</u> , Kukshi, Dist. Dhar (MP) and report
 We have obtained all the information and explanations for the purpose of the audit. 	s which to the best of our knowledge and belief were necessary
2. In our opinion proper books of accounts have been kep	ot so far as appears from our examination of the books.
3. The Financial statements are in agreement with books	of accounts.
4. Cash System of accounting maintained during the year	
In our opinion and to the best of our information and statements give true and fair view of the state of the a	d according to the explanations given to us the said financial affairs of the organization.
6. Ledger not maintained.	
7. Classification of expenses is taken as provided by orga	nisation.
8. One expenses voucher of Rs.9230 for travelling expense	ses not found during our test check.
that we plan and perform the audit to obtain reasone from material misstatement. An audit includes exa disclosures in the financial statements. An audit i	standards generally accepted in India. Those standards require able assurance about whether the financial statements are free mining, on test basis, evidence supporting the amounts and also includes assessing the accounting principles used and as evaluating the overall financial statement presentation. We our opinion.

PLACE: KUKSHI DATE : 29.03.2024

PRAKESHA, GUPTA & CO. HARTERED ACCOUNTANTS	
(nuc) services	2
CA RAKESH GUPTA	
(M.No.402835)	

Rbulent Dr. R.K Chouhan IQAC Co-ordinator Sardar Vallabh Bhai Patel Govt.College Kukshi, Dist.-Dhar

rincipal Sardar Vallabh Bhai Patel Govt College Kukshi, Dist.-Dhar

Criterion IV – INFRASTRUCTURE AND LEARNING RESOURCES REPORT Sardar Vallabh Bhai Patel Govt. College, Kukshi

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2023

Criterion IV – INFRASTRUCTURE AND LEARNING RESOURCES Sardar Vallabh Bhai Patel Govt. College, Kukshi

CA RAKESH GUPTA	Allowances and Bonus 6000.00 Grant/Subsidies/Contribution 32626153.00 Electricity and power 69634.00 Grant/Subsidies/Contribution 32626153.00 Free Book Distribution 3044242.00 S70000.00 Gov Scheme - Gao ki beti yojna 32626153.00 GPF Paid 4783534.00 4783534.00 Grant/Subsidies/Contribution 32626163.00 Leave Incashment 1362039.00 49006.00 Gov Scheme - Gao ki beti yojna 5292.00 Satarics and Wages 21443973.00 5292.00 Satarics and Wages 21443973.00 Travelling and Conveyance Expenses 71883.00 32626163.00 32626163.00 Surplus 377441.00 32626163.00 32626163.00	INCON FOR THE Y	AE & EXPENDI	TURE ACCOUNT DN 31st MARCH 2022	
Allowances and Bonus 6000.00 Grant/Subsidies/Contribution 32626163.00 Electricity and power 69634.00 69634.00 3044242.00 3044242.00 Govt Scheme - Gao ki beti yojna 570000.00 4783534.00 32626163.00 Gevt Scheme - Gao ki beti yojna 4783534.00 4783534.00 32626163.00 Leave Incashment 49006.00 52992.00 321443973.00 32626163.00 Mobile/Telephone, Broadband & Internet 52992.00 51443973.00 32626163.00 32626163.00 Surplus 377441.00 32626163.00 32626163.00 32626163.00 PLACE : KUKSHI 2003.2024 CA RAKESH GUPTA CA RAKESH GUPTA	Allowances and Bonus 6000.00 Grant/Subsidies/Contribution 32626163.00 Free Book Distribution 3044242.00 3044242.00 3044242.00 Govt Scheme - Gao ki beti yojna 570000.00 304242.00 Govt Scheme - Gao ki beti yojna 570000.00 304000 Ger Paid 4783534.00 4783534.00 Leave Incashment 49006.00 32992.00 Satarics and Wages 21443973.00 52992.00 Satarics and Wages 21443973.00 32626163.00 World Bank Exp 377441.00 32626163.00 Surplus 377441.00 32626163.00		AMOUNT	INCOME	AMOUNT
Free Book Distribution 3044242.00 Govt Scheme - Gao ki beti yojna 570000.00 GPF Paid 4783534.00 Leave Incashment 1362039.00 Medical facility 40000.00 Mobile/Telephone, Broadband & Internet 52992.00 Printing and Stationery 21443973.00 Travelling and Conveyance Expenses 71883.00 World Bank Exp 395419.00 Surplus 32626163.00 As per our Report of even date For RAKESH A. GUPTA & CO CHARTERED ACCOUNTAINTS PLACE : KUKSHI DATE : 29.03.2024	Free Book Distribution 3044242.00 Govt Scheme - Gao ki beti yojna 570000.00 GPF Paid 4783534.00 Leave Incashment 1362039.00 Mobile/Telephone, Broadband & Internet 49006.00 Printing and Stationery 52992.00 Satarice and Wages 21443973.00 Travelling and Conveyance Expenses 71883.00 World Bank Exp 395419.00 Surplus 377441.00 Burger 32626163.00 As per our Report of even date For RAKESH A. GUPTA & CO CHARTERED ACCOUNTANTS CA RAKESH GUPTA PLACE : KUKSHI DATE : 29.03.2024	Allowances and Bonus	6000.00	Grant/Subsidies/Contribution	
Govt Scheme - Gao ki beti yojne 570000.00 GPF Paid 4783534.00 Leave Incashment 1362039.00 Medical facility 40000.00 Mobile/Telephone, Broadband & Internet 49006.00 Printing and Stationery 52992.00 Salarice and Wages 71883.00 Travelling and Conveyance Expenses 71883.00 World Bank Exp 395419.00 Surplus 32626163.00 As per our Report of even date For RAKESH A. GUPTA & CO CHARTERED ACCOUNTANTS CA RAKESH GUPTA & CO CHARTERED ACCOUNTANTS CA RAKESH GUPTA & CO CHARTERED ACCOUNTANTS CA RAKESH GUPTA Proprietor (M.N.402835)	Govt Scheme - Gao ki beti yojna 570000.00 GPF Paid 4783534.00 Leave Incashment 1362039.00 Medical facility 40000.00 Mobile/Telephone, Broadband & Internet 49006.00 Printing and Stationery 52992.00 Salarice and Wages 21443973.00 Travelling and Conveyance Expenses 71883.00 World Bank Exp 395419.00 Surplus 377441.00 Surplus 32626163.00 As per our Report of even date For RAKESH A. GUPTA & CO CHARTERED ACCOUNTANTS CA RAKESH GUPTA & CO PLACE : KUKSHI DATE : 29.03.2024	Free Book Distribution			
Leave Incashment 1362039.00 Medical facility 400000.00 Mobile/Telephone, Broadband & Internet 52992.00 Salarice and Wages 52992.00 Travelling and Conveyance Expenses 395419.00 World Bank Exp 32626163.00 Surplus 32626163.00 As per our Report of even date For RAKESH & GUPTA & CO CHARTERED ACCOUNTAINTS PLACE : KUKSHI DATE : 29.03.2024	Leave Incashment Medical facility Mobile/Telephone, Broadband & Internet Printing and Stationery Salarice and Wages Travelling and Conveyance Expenses World Bank Exp Surplus Surplus PLACE : KUKSHI DATE : 29.03.2024 PLACE : KUKSHI DATE : 29.03.2024 Leave Incashment 1362039.00 400000.00 400000.00 400000.00 21443973.00 2144397 214449 2144497 2144497 2144497 2144497 214497 2144497 2144497 2	Govt Scheme - Gao ki beti yojna			
Medical facility 400000.00 Mobile/Telephone, Broadband & Internet 49006.00 Printing and Stationery 52992.00 Salarios and Wages 71883.00 Travelling and Conveyance Expenses 71883.00 World Bank Exp 395419.00 Surplus 377441.00 32626163.00 32626163.00 PLACE : KUKSHI CA RAKESH GUPTA & CO CHARTERED ACCOUNTANTS PLACE : KUKSHI CA RAKESH GUPTA & CO CHARTERED ACCOUNTANTS PLACE : KUKSHI CA RAKESH GUPTA DATE : 29.03.2024 CA RAKESH GUPTA	Medical facility 400000.00 Mobile/Telephone, Broadband & Internet 49006.00 Printing and Stationery 52992.00 Salarics and Wages 71883.00 Travelling and Conveyance Expenses 71883.00 World Bank Exp 395419.00 Surplus 377441.00 32626163.00 32626163.00 As per our Report of even date For RAKESH A. GUPTA & CO CHARTERED ACCOUNTANTS PLACE : KUKSHI DATE : 29.03.2024 CA RAKESH GUPTA Proprietor (M.N.402835)				
Mobile/Telephone, Broadband & Internet Printing and Stationery Salarics and Wages Travelling and Conveyance Expenses World Bank Exp 49006.00 52992.00 Surplus 21443973.00 71883.00 Surplus 377441.00 32626163.00 32626163.00 As per our Report of even date For RAKESH A. GUPTA & CO CHARTERED ACCOUNTANTS PLACE : KUKSHI DATE : 29.03.2024 CA RAKESH GUPTA Proprietor (M.N.402835)	Mobile/Telephone, Broadband & Internet Printing and Stationery Salarics and Wages 49006.00 52992.00 Travelling and Conveyance Expenses 21443973.00 World Bank Exp 395419.00 Surplus 377441.00 32626163.00 32626163.00 As per our Report of even date For RAKESH A. GUPTA & CO CHARTERED & COUNTANTS PLACE : KUKSHI DATE : 29.03.2024 CA RAKESH GUPTA Proprietor (M.N.402835)				
Printing and Stationery Salarios and Wages Travelling and Conveyance Expenses World Bank Exp 52992.00 21443973.00 395419.00 Surplus 377441.00 32626163.00 32626163.00 As per our Report of even date For RAKESH A. GUPTA & CO CHARTERED ACCOUNTANTS PLACE : KUKSHI DATE : 29.03.2024 CA RAKESH GUPTA Proprietor (M.N.402835)	Printing and Stationery Salarics and Wages Travelling and Conveyance Expenses World Bank Exp Surplus S	Mobile/Telephone, Broadband & Internet	400000.00		
Salarios and Wages 21443973.00 Travelling and Conveyance Expenses 71883.00 World Bank Exp 395419.00 Surplus 377441.00 32626163.00 32626163.00 Bank Exp Convertige of even date For RAKESH A. GUPTA & CO CHARTERED ACCOUNTANTS CA RAKESH GUPTA Proprietor Multi DATE : 29.03.2024 (M.N.402835)	Salarics and Wages 21443973.00 Travelling and Conveyance Expenses 71883.00 World Bank Exp 395419.00 Surplus 377441.00 32626163.00 32626163.00 As per our Report of even date For RAKESH A. GUPTA & CO CHARTERED ACCOUNTANTS PLACE : KUKSHI DATE : 29.03.2024 CA RAKESH GUPTA Proprietor (M.N.402835)	Printing and Stationery	52992.00		
World Bank Exp 395419.00 Surplus 377441.00 32625163.00 32626163.00 As per our Report of even date For RAKESH A. GUPTA & CO CHARTERED ACCOUNTANTS PLACE : KUKSHI DATE : 29.03.2024 CA RAKESH GUPTA Proprietor (M.N.402835)	World Bank Exp 395419.00 Surplus 377441.00 32626163.00 32626163.00 As per our Report of even date For RAKESH A. GUPTA & CO. CHARTERED ACCOUNTANTS PLACE : KUKSHI DATE : 29.03.2024 CA RAKESH GUPTA Proprietor (M.N.402835)	Salarics and Wages	21443973.00		
Surplus 377441.00 32625163.00 As per our Report of even date For RAKESH A. GUPTA & CO CHARTERED ACCOUNTANTS CA RAKESH GUPTA Proprietor (M.N.402835)	Surplus 377441.00 32626163.00 As per our Report of even date For RAKESH A. GUPTA & CO CHARTERED ACCOUNTANTS CA RAKESH GUPTA Proprietor (M.N.402835)	Travelling and Conveyance Expenses	71883.00		
PLACE : KUKSHI DATE : 29.03.2024	As per our Report of even date For RAKESH A. GUPTA & CO. CHARTERED ACCOUNTANTS CA RAKESH GUPTA PLACE : KUKSHI DATE : 29.03.2024	VVOId Bank Exp	395419.00		
As per our Report of even date For RAKESH A. QUPTA & CO CHARTERED ACCOUNTANTS CHARTERED ACCOUNTANTS CA RAKESH GUPTA Proprietor (M.N.402835)	PLACE : KUKSHI DATE : 29.03.2024	Surplus	377441.00		
As per our Report of even date For RAKESH A. QUPTA & CO CHARTERED ACCOUNTANTS CHARTERED ACCOUNTANTS CA RAKESH GUPTA Proprietor (M.N.402835)	PLACE : KUKSHI DATE : 29.03.2024		32626163.00		20000102.00
PLACE : KUKSHI DATE : 29.03.2024	PLACE : KUKSHI DATE : 29.03.2024		02020105.00		
				CA RAKES Propr (M.N.40	H GUPTA
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Ribulint Dr. R.K Chouhan IQAC Co-ordinator Sardar Vallabh Bhai Patel Govt.College Kukshi, Dist.-Dhar

rincipal Sardar Vallabh Bhai Patel Govt College Kukshi, Dist.-Dhar

Criterion IV - INFRASTRUCTURE AND LEARNING RESOURCESREPORTSardar Vallabh Bhai Patel Govt. College, Kukshi

RAKESH A. GUPTA & CO.	
CHARTERED ACCOUNTANTS	12, ANAND GANJ MANDI, KUKSHI (DHAR Mob.09893121313, rakeshgupta333@gmail.cor
CA RAKESH GUPTA	F.R.N.012203C, M.No.402835
$C \wedge$	-1.
AUDIT	I REPORT
We have audited the attached Balance sheet at 31.03.2023 of Government College Kukshi- SCHEME: that:	nd Income & Expenditure account for the year ended o GOVT. CASHBOOK, Kukshi, Dist. Dhar (MP) and repo
 We have obtained all the information and explanations for the purpose of the audit. 	which to the best of our knowledge and belief were necessar
2. In our opinion proper books of accounts have been kept	so far as appears from our more in the state
3. The Financial statements are in agreement with books of	f accounts
 Cash System of accounting maintained during the year. 	raccounts.
	according to the explanations given to us the said financia fairs of the organization.
6. Ledger not maintained.	
7. Classification of expenses is taken as provided by organi	sation
disclosures in the financial states	indards generally accepted in India. Those standards require le assurance about whether the financial statements are free ining, on test basis, evidence supporting the amounts and so includes assessing the accounting principles used and evaluating the overall financial statement presentation. We r opinion.
	For RAKESH A-GUPTA & CO.
PLACE: KUKSHI DATE : 29.03.2024	CHARTERED ACCOUNTANTS GUPTA
	GUUCT (2)
	CA RAKESH GUPTA
	(PROPRIETOR) (M.No.402835)
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	07.4-
Rbulint	10%
Dr. R.K. Chouhan	Principal Sardar Vallabh Bhai Patel
Sardar Vallabh Bhai Patel	Govt College Kukshi, DistDhar

Govt.College Kukshi, Dist.-Dhar

SELF STUDY Page 35

2023

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	GOVE	RNMENT COLLEGE	KUKSHI CASHBOOK	
2	INCO	ME & EXPENDITURE AC	COUNT	
	EXPENDITURE	AMOUNTINCOM	E	AMOUNT
	Electricity and power Free Book Distribution Expenses	79691.00 Grant/S	ubsidies/Contribution	30921896.00
	Gevt Scheme - Gao ki beti yojna GPF Paid Insurance Exp Medical facility Printing and Stationery Repairing & Maintenance Salaries and Wages Travelling and Conveyance Expenses	680000.00 1192997.00 448917.00 362199.00 194636.00 25267334.00 15960.00		
	Surplus	1472406.00		
		30921896.00		30921896.00
	PLACE : KUKSHI DATE : 29.03.2024		CA RAKES Propri (M.N.40 UDIN-24402835	ietor (2835)

Dr. R.K Chouhan IQAC Co-ordinator Sardar Vallabh Bhai Patel Govt.College Kukshi, Dist.-Dhar

rincipal Sardar Vallabh Bhai Patel Govt College Kukshi, Dist.-Dhar