



कार्यालय प्राचार्य, शासकीय लाहिड़ी स्नातकोत्तर महाविद्यालय  
चिरमिरी, जिला-कोरिया (छ.ग.)

नैक द्वारा "C" ग्रेड प्रदत्त

Affiliated to Sant Gahira Guru University, Ambikapur

Phone No. 07771-265026

Email-govtlahiricollege@gmail.com AISHE: C-9736 Website- [www.govtlahiripgcollege.com](http://www.govtlahiripgcollege.com)

**AQAR: 2021-22**

**4.3.2 Number of Computers**

Sl. No.	Contents	Page (From-to)
1	Certified report of available computer	02
2	Photographs of Lab	03-04
3	Scan copy of the stock register	05-07
4	Bills for the purchase of the computer	08-11
5	Audited Statement	12-23

  
IQAC Coordinator  
Govt. Lahiri P.G. College, Chirimiri  
Distt. - Korlya (C.G.)

  
Principal  
Govt. Lahiri P.G. College  
Chirimiri, Distt. - Korea (C.G.)



कार्यालय प्राचार्य, शासकीय लाहिड़ी स्नातकोत्तर महाविद्यालय  
चिरमिरी जिला-कोरिया (छ.ग.)

नैक द्वारा "C" ग्रेड प्रदत्त

Affiliated to Sarguja University, Ambikapur  
Email-govtlahiricollege@gmail.com

AISHE: C-9736

Phone No. 07771-265026

Website- [www.govtlahiripgcollege.com](http://www.govtlahiripgcollege.com)

## Certificate

This is certified that there are 52 (Fifty Two only) computer available in the Institution for the student use.

Principal

Govt. Lahiri P.G. College  
Chirmiri, Distt.- Korea (C.G.)

तमसो मा ज्योतिर्गमय



# कार्यालय प्राचार्य, शासकीय लाहिड़ी स्नातकोत्तर महाविद्यालय चिरमिरी जिला-कोरिया (छ.ग.)

नैक द्वारा "C" ग्रेड प्रदत्त

Affiliated to Sarguja University, Ambikapur  
Email-govtlahiricollege@gmail.com

AISHE ID: C-9736

Phone No. 07771-265026

Website- www.govtlahiripgcollege.com

## Photographs Computer Lab





कार्यालय प्राचार्य, शासकीय लाहिड़ी स्नातकोत्तर महाविद्यालय  
चिरमिरी जिला-कोरिया (छ.ग.)

नैक द्वारा "C" ग्रेड प्रदत्त

Affiliated to Sarguja University, Ambikapur  
Email-govtlahiricollege@gmail.com

AISHE ID: C-9736

Phone No. 07771-265026

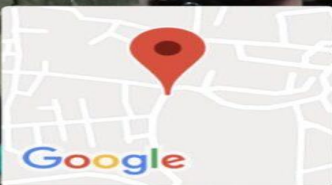
Website- www.govtlahiripgcollege.com

**Photographs of English Language Lab**



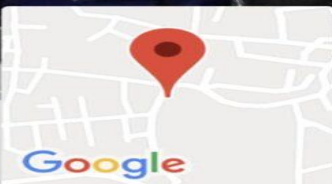
**Chirimiri, Chhattisgarh, India**

58HW+HXC, Kurasia, Chirimiri, Chhattisgarh 497553, India  
Lat 23.178985°  
Long 82.347709°  
01/04/22 02:26 PM



**Chirimiri, Chhattisgarh, India**

58HW+HXC, Kurasia, Chirimiri, Chhattisgarh 497553, India  
Lat 23.178973°  
Long 82.347756°  
01/04/22 02:46 PM



**Chirimiri, Chhattisgarh, India**

58HW+HXC, Kurasia, Chirimiri, Chhattisgarh 497553, India  
Lat 23.178874°  
Long 82.34776°  
31/03/22 02:54 PM







N : 22ABJFS6175J2ZT

TAX INVOICE

# M/s. Shankar Appliances

Industrial Area, Tifra, Bilaspur (C.G.)

Invoice No. : **353**

Date of Invoice : **27/07/2020**

Place of Supply :

Reverse Charge :

Order Number :

Order Date :

Billed To : **The Principal  
Govt. Lakshmi College, Chirimini  
Dist.:-Korea (C.G.)**

GSTIN UIN

S.N	Descriptions of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount ( )
①	Computer Chair	9403	06	Nos	4500/-	27000 = 00
<p>Pass for Payment Rs. <b>31860 = 00</b></p> <p>Rs In words <b>Thirty one thousand eight hundred and sixty only.</b></p> <p>Principal</p>						
<b>PAID &amp; CANCELLED</b>						
						Principal

Bank Details :

A/c. No. 10826237289

IFSC Code : SBIN0004177

State Bank of India, SME Commercial Branch, Bilaspur (C.G.)

Rupees in Words	<b>Thirty one thousand eight hundred and sixty only.</b>	Total	<b>27000 = 00</b>
		Less Discount	<b>-</b>
		Taxable Value	<b>27000 = 00</b>
		9% Add. CGST/IGST	<b>2430 = 00</b>
		9% Add. SGST	<b>2430 = 00</b>
		Grand Total	<b>31860 = 00</b>

Terms & Conditions

E. & O.E

1. Goods once sold will not be taken back
2. Subject to Chhattisgarh Jurisdiction only.

Receiver's Signature :

For, M/s. Shankar Appliances

Authorised Signatory





# M/s. Shankar Appliances

Industrial Area, Tifra, Bilaspur (C.G.)

Invoice No. : **351**  
 Date of Invoice : **27/02/2020**  
 Place of Supply :

Reverse Charge :  
 Order Number :  
 Order Date :

Billed To : **The Principal**  
**Smt. Lakshmi College, Chuzimiri**  
**Dist:- Korea (C.G.)**

GSTIN UIN

S.N.	Descriptions of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount ( )
①	computer chair	9403	08	NOS	4500/-	36000 = 00
<p>Rs. in words: <b>Forty two thousand</b></p> <p>Rs. in words: <b>Forty two thousand</b></p> <p>Principal</p> <p>Principal</p> <p>PAID &amp; CANCELLED</p> <p>Principal</p>						

Bank Details :  
 A/c No. 10826237289  
 FSC Code : SBIN0004177  
 State Bank of India, SME Commercial Branch, Bilaspur (C.G.)

Total	36000 = 00
Less Discount	-
Taxable Value	36000 = 00
9% Add. CGST/IGST	3240 = 00
9% Add. SGST	3240 = 00
Grand Total	42480 = 00

Rupees in Words **Forty two thousand four hundred eighty only.**

Terms & Conditions

- E. & O.E.  
 1. Goods once sold will not be taken back  
 2. Subject to Chhattisgarh Jurisdiction only.

Receiver's Signature :

For, M/s. Shankar Appliances

*[Signature]*  
 Authorised Signatory



11/07/1863/S  
11/07/1863/S  
34200990

Subject to Bilaspur Jurisdiction

Subject to Bilaspur Jurisdiction

INVOICE

# SHANKAR APPLIANCES

Mfgr. : Traactor Trolly, Threasers, Plough and Agricultural Items, etc.

Factory : Plot No. 55 Yadunandan Colony Roady Tifra, Bilaspur (C.G.)

Office : Sonalika Showroom, LIC Road, Magarpara, Bilaspur (C.G.) 495001

Date .....

The Principal  
Govt. Lohini College  
Chirimiri

Invoice No 716  
Date : 14.02.17

Supply Order No. : 629  
Date : 09.02.17

Consignee :

S.No.	PARTICULARS	Rate	Quantity	Amount
1	Office Table Code No. FURP II 05	5000/-	06 Nos.	30000 = 00
2	Computer Table Code No. FURP II 28	3150/-	03 Nos.	9450 = 00

Pass for Payment on 45170/-  
Rs in words Forty five one seven zero only  
Principal

PAID & CANCELLED  
Principal

Gross Sales -

39450 = 00

Less -

Nett Sales -

39450 = 00

Taxes	Exise Duty	Vat Tax	G. Total				
Amount Taxable		14.5%	5720 = 00				
Bill Amount	Lecs	Thousands	Hundreds	Tens	Units	Paise	Rs. 45170 = 00
	-	Forty five	one	seven	zero	-	

Terms : 1. Payments within 10 days.

2. Interest will be charged extra @ 18% P.A. after 10 days.

3. Cheque/Draft in favour of Shankar Appliances payable at Bilaspur.

Special Note \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

For, SHANKAR APPLIANCES

Prop./ Manager

GSTIN-22ASRPR2177C1ZO  
Tin No 22184204251

Subject to Bilaspur Jurisdiction

Mob : 9424152230

**RT**

# RITESH TRADERS

MILAN CHOWK, KUDUDAND, BILASPUR (C G) 495001

To PRINCIPAL  
GOVT.LAHIDI COLLEGE  
CHIRIMIRI  
(KOREA C. G.)

Order No \_-----

Bill No. --RT / 259 / 18-19

Date—28-02-2019

2017-18

S.N.	Name of Article	HSN Code	Quantity	Rate	Total Rate
01	Desktop Computer with TFT monitor as per Jam Configuration Core I 3 Make LENEVO	84	01 set	41500.00	41500.00
				CGST-9%	3735.00
				SGST-9%	3735.00
				G. Total	48970.00

Rs. Forty eight thousand Nine hundred Seventy only.

Pass for Payment Rs. ~~48970/-~~ *Forty eight thousand Nine hundred Seventy only*

Rs In words *Forty eight thousand Nine hundred Seventy only*

Principal

PAID & CANCELLED

Principal

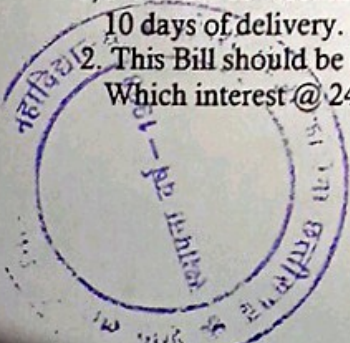
SBI A/C No.-32008733501  
CITY BRANCH BILASPUR /SBIN0011740

1, No claim for breakage or shortage will be entertained after 10 days of delivery.

2. This Bill should be cleared within 30 days of submission failing which interest @ 24% P.A. shall be charged.

For. **Ritesh Traders**

Proprietor



# **GOVT. LAHIRI COLLEGE**

**CHIRIMIRI, DISTT: KOREA [C.G.]**

**AUDIT REPORT**

**YEAR**

**01/04/2018 TO 31/03/2019**

**PREPARED BY**

**Deepak Rama & Co.**

**Chartered Accountants**

**Near Rly Over Bridge, Manendragarh,**

**Distt- Korea (C.G.)**

**Mob. No. 9301277012**

To,

The Principal  
Govt. Lahiri College  
Chirimiri, Distt-Korea(C.G.)

Dear Sir,

We have examined the attached Receipt & Payment A/c of Govt. Lahiri College Chirimiri, Distt-Korea(C.G.) for the period 01/04/2018 to 31/03/2019.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of such examination.

According to the information and explanations given to us, the Receipt & Payment A/c for the period 01/04/2018 to 31/12/2019 to is in agreement with the books of Accounts, produced before us for our verification.

Place : Manendragarh

Date : 28/12/2022

For, M/s. Deepak Rama & Co.  
Chartered accountants



Deepak Kumar Agrawal  
(Proprietor)

GOVT. LAHIRI COLLEGE  
CHIRIMIRI, DISTT- KOREA (C.G.)  
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31/12/2019

RECEIPT		AMOUNT(Rs)	PAYMENT		AMOUNT(Rs)
To	<u>Grant Received From Govt.</u>	23,888,650.00	By	Salary	22,512,393.00
			By	Information Technology	399,950.00
			By	Furniture	399,988.00
			By	Machine Equipment	49,856.00
			By	Sports	199,981.00
			By	Book Stationary	207,025.00
			By	Travelling	2,970.00
			By	Post Office	3,000.00
			By	Affiliation fees	8,500.00
			By	Maintenance	4,990.00
			By	Raw Materials	99,997.00
	<b>TOTAL</b>	<b>23,888,650.00</b>		<b>TOTAL</b>	<b>23,888,650.00</b>

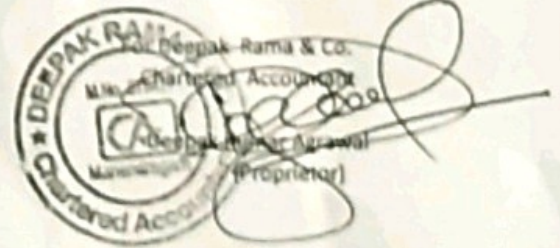
Certified that, the above Statement is true & Correct.

Signed subject to our separate Report of even date attached.

For, Govt Lahiri College  
Chirimiri, Distt- Korea (C.G.)

Place : Manendragarh  
Date : 28/12/2022

**PRINCIPAL**  
Govt. Lahiri P.G. College  
Chirimiri, Distt-Korea (C.G.)



**GOVT. LAHIRI COLLEGE**  
**CHIRIMIRI, DISTT: KOREA [C.G.]**

**AUDIT REPORT**

**YEAR**

**01/04/2019 TO 31/03/2020**

**PREPARED BY**

**Deepak Rama & Co.**  
**Chartered Accountants**  
**Near Rly Over Bridge, Manendragarh,**  
**Distt- Korea (C.G.)**  
**Mob. No. 9301277012**

To,

The Principal  
Govt. Lahiri College  
Chirimiri, Distt-Korea(C.G.)

Dear Sir,

We have examined the attached Receipt & Payment A/c of Govt. Lahiri College Chirimiri, Distt-Korea(C.G.) for the period 01/04/2019 to 31/03/2020.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of such examination.

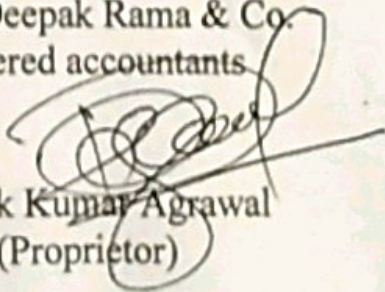
According to the information and explanations given to us, the Receipt & Payment A/c for the period 01/04/2019 to 31/12/2020 to is in agreement with the books of Accounts, produced before us for our verification.

Place : Manendragarh

Date : 28/12/2022



M/s. Deepak Rama & Co.  
Chartered accountants

  
Deepak Kumar Agrawal  
(Proprietor)



GOVT. LAHIRI COLLEGE  
JAN BHAGIDARI SAMITI  
CHIRIMIRI, DISTT- KOREA (C.G.)  
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31/12/2020

RECEIPT	AMOUNT(Rs)	PAYMENT	AMOUNT(Rs)
To <u>Grant Received From Govt.</u>	20,702,663.00	By <u>Salary</u>	18,198,109.00
		By <u>Furniture</u>	99,999.00
		By <u>Information Technology</u>	99,994.00
		By <u>Furniture</u>	499,977.00
		By <u>Machine Equipment</u>	299,990.00
		By <u>Sports</u>	299,566.00
		By <u>Book Stationary</u>	515,629.00
		By <u>Travelling</u>	16,742.00
		By <u>Affiliation fees</u>	9,000.00
		By <u>Telephone</u>	10,298.00
		By <u>Electricity</u>	113,820.00
		By <u>Labour Payment</u>	25,000.00
		By <u>Maintenance</u>	214,624.00
		By <u>Raw Materials</u>	299,915.00
<b>TOTAL</b>	<b>20,702,663.00</b>	<b>TOTAL</b>	<b>20,702,663.00</b>

Certified that, the above Statement is true & Correct.

Signed subject to our separate Report of even date attached.

For, Govt Lahiri College  
Chirimiri, Distt- Korea (C.G.)

Place : Manendragarh  
Date : 28/12/2022

**PRINCIPAL**  
Govt. Lahiri P.G. College  
Chirimiri, Distt-Korea (C.G.)



# GOVT. LAHIRI COLLEGE

CHIRIMIRI, DISTT: KOREA [C.G]

AUDIT REPORT

YEAR

01/04/2020 TO 31/03/2021

PREPARED BY

Deepak Rama & Co.

Chartered Accountants

Near Rly Over Bridge, Manendragarh,

Distt- Korea (C.G.)

Mob. No. 9301277012

To,

The Principal  
Govt. Lahiri College  
Chirimiri, Distt-Korea(C.G.)

Dear Sir,

We have examined the attached Receipt & Payment A/c of Govt. Lahiri College Chirimiri, Distt-Korea(C.G.) for the period 01/04/2020 to 31/03/2021.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of such examination.

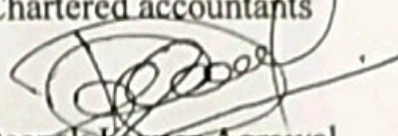
According to the information and explanations given to us, the Receipt & Payment A/c for the period 01/04/2020 to 31/12/2021 to is in agreement with the books of Accounts, produced before us for our verification.

Place : Manendragarh

Date : 28/12/2022



For, M/s. Deepak Rama & Co.  
Chartered accountants

  
Deepak Kumar Agrawal  
(Proprietor)

GOVT. LAHIRI COLLEGE  
JAN BHAGIDARI SAMITI  
CHIRIMIRI, DISTT- KOREA (C.G.)  
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31/12/2021

RECEIPT	AMOUNT(Rs)	PAYMENT	AMOUNT(Rs)
To <u>Grant Received From Govt.</u>	18,433,010.00	By <u>Salary</u>	16,041,090.00
		By <u>Information Technology</u>	199,998.00
		By <u>Furniture</u>	199,998.00
		By <u>Machine Equipment</u>	124,848.00
		By <u>Sports</u>	499,852.00
		By <u>Book Stationary</u>	343,067.00
		By <u>Post Office</u>	3,500.00
		By <u>Electricity</u>	68,080.00
		By <u>Labour Payment</u>	125,000.00
		By <u>Maintenance</u>	527,582.00
		By <u>Raw Materials</u>	299,997.00
<b>TOTAL</b>	<b>18,433,010.00</b>	<b>TOTAL</b>	<b>18,433,010.00</b>

Certified that, the above Statement is true & Correct.

Signed subject to our separate Report of even date attached.

For, Govt Lahiri College  
Chirimiri, Distt- Korea (C.G.)

Place : Manendragarh  
Date : 28/12/2022

**PRINCIPAL**  
Govt. Lahiri P.G. College  
Chirimiri, Distt.-Korea



**GOVT. LAHIRI COLLEGE**  
**CHIRIMIRI, DISTT: KOREA [C.G]**

**AUDIT REPORT**

**YEAR**

**01/04/2021 TO 31/03/2022**

**PREPARED BY**

**Deepak Rama & Co.**  
**Chartered Accountants**  
**Near Rly Over Bridge, Manendragarh,**  
**Distt- Korea (C.G.)**  
**Mob. No. 9301277012**

To,

The Principal  
Govt. Lahiri College  
Chirimiri, Distt-Korea(C.G.)

Dear Sir,

We have examined the attached Receipt & Payment A/c of Govt. Lahiri College Chirimiri, Distt-Korea(C.G.) for the period 01/04/2021 to 31/03/2022.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of such examination.

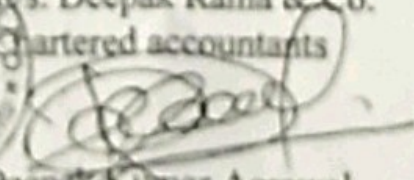
According to the information and explanations given to us, the Receipt & Payment A/c for the period 01/04/2021 to 31/12/2022 to is in agreement with the books of Accounts, produced before us for our verification.

Place : Manendragarh

Date : 28/12/2022



M/s. Deepak Rama & Co.  
Chartered accountants

  
Deepak Kumar Agrawal  
(Proprietor)

GOVT. LAHIRI COLLEGE  
JAN BHAGIDARI SAMITI  
CHIRIMIRI, DISTT- KOREA (C.G.)  
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31/12/2022

RECEIPT	AMOUNT(Rs)	PAYMENT	AMOUNT(Rs)
To <u>Grant Received Form Govt.</u>	24,235,054.00	By <u>Salary</u>	21,895,678.00
		By <u>Information Technology</u>	99,994.00
		By <u>Furniture</u>	199,998.00
		By <u>Machine Equipment</u>	399,742.00
		By <u>Sports</u>	199,920.00
		By <u>Book Stationary</u>	685,740.00
		By <u>Electricity</u>	120,230.00
		By <u>Labour Payment</u>	300,000.00
		By <u>Maintenance</u>	115,000.00
		By <u>Raw Materials</u>	199,982.00
		By <u>Affilitation fees</u>	13,800.00
		By <u>Travelling</u>	4,970.00
<b>TOTAL</b>	<b>24,235,054.00</b>	<b>TOTAL</b>	<b>24,235,054.00</b>

Certified that, the above Statement is true & Correct.

Signed subject to our separate Report of even date attached.

For, Govt Lahiri College  
Chirimiri, Distt- Korea (C.G.)

Place : Manendragarh  
Date : 28/12/2022

*[Signature]*  
**PRINCIPAL**  
Govt. Lahiri P.G. College  
Chirimiri, Distt.-Korea (C.G.)



For Deepak Rama & Co.  
Chartered Accountant  
*[Signature]*  
Deepak Kumar Agrawal  
(Proprietor)