



Jagannath Kishore College, Purulia

(Govt. Sponsored)

P.O. & Dist. : Purulia
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(NAAC ACCREDITED)

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Ref. No.

Date 06.01.2022

INTERNAL AUDIT REPORT

We have conducted Internal Audit in connection with Cloth Distribution amongst the under privileged needy people on 08th October, 2021 at J.K. College Campus.

We have received all the information and explanations in support of the transactions. As per the information the aforementioned documents reveal true and fair view of the authenticated documents.

Joges Chandra Sau
06.01.2022
BURSAR
J. K. College, Purulia

Pajit Goswami
06-01-22
Head
Department of Commerce
J. K. College, Purulia

**List of members contributed towards
Cloth Distribution on 08.10.2021**

Sl.No.	Date	Name	Department	Cash/Online	A/C NO.	Amount
1	27.09.2021	DR.SANTANU CHATTOPADHYAY	PRINCIPAL	ONLINE	IB(539846803)	1000.00
2	13.09.2021	SRI SAMBHU CHOUDHURY	ACCOUNTANT	CASH		500.00
3	15.09.2021	DR.A.K.AGARWAL	ENGLISH	CASH		1000.00
4	15.09.2021	PROF.SAMIR SINGH SARDAR	PHY.EDUCATION	CASH		500.00
5	15.09.2021	PROF.ADITYA KUMAR MAHATO	PHY.EDUCATION	CASH		500.00
6	16.09.2021	PROF. MANORANJAN MAJI	ECONOMICS	CASH		500.00
7	16.09.2021	DR. KANAI LAL DUTTA	MATHEMATICS	CASH		1000.00
8	18.09.2021	MISS.(LIBRARIAN).SHAMPA MAHATO	LIBRARIAN	CASH		500.00
9	18.09.2021	PROF. MANTU BARAI	HISTORY	CASH		500.00
10	18.09.2021	SMT. (LIBRARIAN) BASANA DAS	LIBRARIAN	CASH		500.00
11	20.09.2021	PROF. PURNIMA PARAMANIK	BOTANY	CASH		500.00
12	20.09.2021	DR.RAMJIT PRASAD	HINDI	CASH		500.00
13	21.09.2021	PROF.BAIDANATH SAU	COMPUTER SC.	CASH		500.00
14	21.09.2021	PROF.JAYANTA MIDYA	CHEMISTRY	CASH		500.00
15	22.09.2021	PROF. HALIMA ZOHRA	MICROBIOLOGY	CASH		1000.00
16	24.09.2021	DR.SUJIT GHOSH	BOTANY	CASH		1000.00
17	24.09.2021	DR.LOKESH CH. PATI	CHEMISTRY	CASH		1000.00
18	25.09.2021	PROF.JOGESH CH. SAU	COMMERCE	CASH		1000.00
19	27.09.2021	DR.RAJENDRA PRASHAD DAS	SANSKRIT	CASH		1000.00
20	27.09.2021	PROF. PUJA KUMARI SAO	HINDI	CASH		500.00
21	27.09.2021	PROF. RITA JAISWAL	HINDI	CASH		500.00
22	28.09.2021	PROF. ARJUN KUMAR	SANSKRIT	CASH		500.00
23	01.10.2021	SRI SOMDEEP CHATTERJEE	OFFICE	CASH		1000.00
24	01.10.2021	DR.PARTHA PRATIM SAHA	ZOOLOGY	CASH		1000.00
25	04.10.2021	SRI AJIT MAHATO	CASUAL STAFF	CASH		500.00
26	04.10.2021	DR.JAYANTA HAZRA	ECONOMICS	CASH		500.00
27	04.10.2021	SRI LAXMI PRADHAN	OFFICE	CASH		500.00
28	04.10.2021	PROF.SANDIP KEDIA	COMPUTER SC.	CASH		500.00
29	05.10.2021	DR.PRADIP KR. DAS	COMMERCE	CASH		500.00
30	05.10.2021	PROF. SAYANTAN DATTA	GEOLOGY	CASH		800.00
						19300.00
31	13.09.2021	PROF CHINMOY PATRA	MATHEMATICS	ONLINE	IB(539846803)	1000.00
32	14.09.2021	DR.KAKOLI TAH	HISTORY	ONLINE	IB(539846803)	1000.00
33	15.09.2021	DR.SANJUKTA MUKHOPADHYAY	CHEMISTRY	ONLINE	IB(539846803)	2000.00
34	17.09.2021	DR.ANIRBAN PANDA	CHEMISTRY	ONLINE	IB(539846803)	1000.00
35	20.09.2021	DR.RIMI ROY	BOTANY	ONLINE	IB(539846803)	1000.00
36	22.09.2021	DR.NILOY KUNDU	ZOOLOGY	ONLINE	IB(539846803)	1000.00
37	22.09.2021	PROF.YANKI LAMHA	MICROBIOLOGY	ONLINE	IB(539846803)	1000.00
38	22.09.2021	PROF.ASMA SULTANA	BOTANY	ONLINE	IB(539846803)	1000.00
39	22.09.2021	PROF.SAMYUKTA CHATTERJEE	ENGLISH	ONLINE	IB(539846803)	1000.00
40	24.09.2021	SRI SUMANTA MAITY	LIBRARIAN	ONLINE	IB(539846803)	500.00
41	24.09.2021	PROF. TUSHAR KANTI DAS	MATHEMATICS	ONLINE	IB(539846803)	500.00
42	25.09.2021	PROF. HAREN LAYA	EDUCATION	ONLINE	IB(539846803)	1000.00
43	25.09.2021	PROF.MAMPI PARAMANIK	POL.SC.	ONLINE	IB(539846803)	1000.00
44	25.09.2021	PROF. MANABOTTAM SARKAR	COMMERCE	ONLINE	IB(539846803)	500.00
45	25.09.2021	PROF.RATUL MUKHERJEE	MICROBIOLOGY	ONLINE	IB(539846803)	500.00
46	25.09.2021	DR. ANIL KUMAR SINGH	HINDI	ONLINE	IB(539846803)	500.00
47	29.09.2021	PROF.SANTANA BANERJEE	EDUCATION	ONLINE	IB(539846803)	500.00
48	29.09.2021	PROF. ANINDITA ADHIKARY	EDUCATION	ONLINE	IB(539846803)	500.00
49	28.09.2021	PROF.SANDEEP MUKHOPADHYAY	HISTORY	ONLINE	IB(539846803)	500.00
50	25.09.2021	DR.ARPITA DAS	BENGALI	ONLINE	IB(539846803)	1000.00
51	15.09.2021	PROF. MRIDULA SOREN	GEOGRAPHY	ONLINE	IB(539846803)	601.00
52	25.09.2021	PROF. BAMAPADA BAURI	SANSKRIT	ONLINE	IB(539846803)	500.00
53	01.10.2021	DR. SUBHRAJYOTI DAS	GEOLOGY	ONLINE	IB(539846803)	2000.00
54	01.10.2021	PROF. JYOTSHNA TEWARI	POL.SC.	ONLINE	IB(539846803)	500.00
55	01.10.2021	PROF. JAGRITI PAL	GEOLOGY	ONLINE	IB(539846803)	2000.00

Accountant

J. K. College, Purulia

Principal

J.K. College, Purulia

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List of members contributed towards

Cloth Distribution on 08.10.2021

Sl.No.	Date	Name	Department	Cash/Online		Amount
56	23.09.2021	PROF. TUMPA MAHATO	MICROBIOLOGY	ONLINE	IB(539846803)	500.00
57	25.09.2021	PROF. MOUSUMI ROY	HISTORY	ONLINE	IB(539846803)	500.00
58	25.09.2021	PROF. MIRSAHEB ANSARY	HISTORY	ONLINE	IB(539846803)	500.00
						24101.00

Total= 44401.00

Vr.1	Clothes		38231.00		
vr.3	Clothes		615.00		
vr.4	TOTO CHARGES AND PLASTIC.		500.00		
			40587.00		
	Cash in hand		3814.00		
			44401.00		44401.00

Goges Chandan Sau
06-01-2022

BURSAR
J. K. College, Purulia

Pais Goswami
06-01-22

[Signature]

Accountant
J. K. College, Purulia

[Signature]

Principal
J.K. College, Purulia