

Jagannath Kishore College, Purulia



(Govt. Sponsored)
P.O. & Dist. : Purulia
PIN : 723101 (W.B.)
(NAAC ACCREDITED)

Phone : 03252 222416
03252 228744
FAX : 03252 228744
Email : jkcp.1948@gmail.com
principal@jkcpri.ac.in
Website : www.jkcpri.ac.in

Ref. No.

Date

We have conducted internal audit in connection with cloth distribution amongst the underprivileged needy people on **16-10-2023** at J. K. College Campus.

We have received all the information and explanation in support of the transaction. As per the information the aforementioned documents revealed true and Fairview of the authenticated documents.

CLOTH DISTRIBUTION 2023. (Durga Puja 2023)				
Sl. No.	Name	Department	Amount	
1	DR.SANTANU CHATTOPADHYAY	PRINCIPAL	1000	
2	DR.A.K.AGARWAL	ENGLISH	1500	
3	DR.ANIRBAN PANDA	CHEMISTRY	1000	
4	SMT.BASANA DAS	LIBRARY	1000	
5	SRI SAYANTAN DATTA	GEOLOGY	888	
6	SRI SAMBHU CHOUDHURY	ACCOUNTANT	1000	
7	MIS. SHAMPA MAHATO	LIBRARIAN	500	
8	PROF. JOGES CHANDRA SAU	COMMERCE	1000	
9	DR.ANIL KR SINGH	HINDI	500	
10	SHRI SANDIP MUKHOPADHYAYA	HISTORY	500	
11	DR.CHHANDAM DEB	ENGLISH	1000	
12	DR.KAKOLI TAH	HISTORY	1000	
13	PROF. ASMA SULTANA	BOTANY	500	
14	PROF.RAJIB GOSWAMI	COMMERCE	1000	
15	SUDIPTO BANERJEE	GEOLOGY	500	
16	JAGRITIPAL	GEOLOGY	2000	
17	SUBHRAJYOTI DAS	GEOLOGY	2000	
18	MAMPI PARAMANIK	POL.SC.	1000	
19	RITA KUMARI JAISWAL	HINDI	800	
20	PUJA KUMARI SAO	HINDI	500	
21	DR.RIMI ROY	BOTANY	1000	
22	TUMPA MAHATO	MICROBIOLOGY	500	
23	HALIMA ZOHRA	MICROBIOLOGY	500	
24	SOMDEEP CHATTERJEE	OFFICE	1000	

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25	DR.MAHADEB DAS	BENGALI	500	
26	DR.LOKESH CH. PATI	CHEMISTRY	1000	
			23688	
Cash Expenditure		Total Collection		
ClothVr.1	19812.00	CASH COLLECTION	23688.00	
Cloth Vr.2	3233.00			
Cloth vr.3	330.00			
Plastik3kgx120	120.00			
Toto and other s	193.00			
	23688.00	Total Collection	23688.00	

Pajib Goswami

Internal Auditor
Date: 19-01-2024

M. S. Ghosh

IQAC Coordinator
Date: 19-01-2024

Joges Chandra Saha
BURSAR
J. K. College, Purulia

Bursar
Date: 19-01-2024

Dr. Anupam Das
Principal
J.K. College, Purulia

Principal
Date: 19-01-2024