


# GOVT. J. THANKIMA COLLEGE



## AUDITED STATEMENTS OF INCOMES AND EXPENDITURES 2023-24 ACADEMIC SESSION

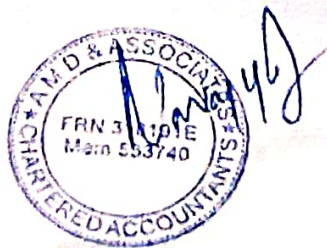
  
Principal  
Govt. J. Thankima College  
Aizawl : Mizoram

**Govt. J. Thankima College : Internal Exam Fee Account  
2023-24**

RECEIPT			PAYMENT		
Sl. No.	Head of Receipt	Amount in Rs.	Sl. No.	Head of Expenditure	Amount in Rs.
1	Opening Balance at July 2023	2,76,705.00	1	Expenditure on the maintenance of infrastructure (Physical facilities) excluding Salary	66,086.00
2	Received	3,38,000.00	2	Expenditure on the maintenance of infrastructure (Academic Support Facilities) excluding Salary	53,420.00
			3	Expenditure excluding salary for infrastructure Augmentation	0.00
			4	Miscellaneous (Other Expenses)	1,66,670.00
				Total Expenditure	2,86,176.00
				Closing Balance at June 24'	3,28,529.00
	<b>Grand Total</b>	<b>6,14,705.00</b>		<b>Grand Total</b>	<b>6,14,705.00</b>

The above financial statements are compiled and  
prepared from the records produced before us, and  
is in agreement therewith;

PLACE : Aizawl  
DATE : 30/12/2024



**FOR, A M D & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN. 318191E**

**(NAVAJYOTI LAHAN)  
PARTNER  
M. No 533740**

Principal  
Govt. J. Thankima College  
Aizawl : Mizoram

**UDIN-24533740BKCQMO5203**

Govt. J. Thankima College Collge ID Account 2023-24					
RECEIPT			PAYMENT		
Sl. No.	Head of Receipt	Amount in Rs.	Sl. No.	Head of Expenditure	Amount in Rs.
1	Opening Balance at July 2023	3,57,410.00	1	Expenditure on the maintenance of infrastructure (Physical facilities) excluding Salary	0
2	Received	2,38,880.00	2	Expenditure on the maintenance of infrastructure (Academic Support Facilities) excluding Salary	0
			3	Expenditure excluding salary for infrastructure Augmentation	0
			4	Miscellaneous (Other Expenses)	3,35,510.00
				<b>Total Expenditure</b>	<b>3,35,510.00</b>
				Closing Balance at June 24'	2,60,780.00
	<b>Grand Total</b>	<b>5,96,290.00</b>		<b>Grand Total</b>	<b>5,96,290.00</b>

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DATE : 30/12/2024



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FRN. 318191E

(NAVAJYOTI LAHAN)  
PARTNER  
M. No 533740

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Govt. J.Thankima College  
Aizawl : Mizoram

UDIN-24533740BKCQMO5203

Govt. J. Thankima College Student Aid Fund Account 2023-24					
RECEIPT			PAYMENT		
Sl. No.	Head of Receipt	Amount in Rs.	Sl. No.	Head of Expenditure	Amount in Rs.
1	Opening Balance at July 2023	87,938.00	1	Expenditure on the maintenance of infrastructure (Physical facilities) excluding Salary	4,100.00
2	Received	47,500.00	2	Expenditure on the maintenance of infrastructure (Academic Support Facilities) excluding Salary	8,000.00
			3	Expenditure excluding salary for infrastructure Augmentation	0.00
			4	Miscellaneous (Other Expenses)	12,381.00
				<b>Total Expenditure</b>	<b>24,481.00</b>
				Closing Balance at June 24'	1,10,957.00
	<b>Grand Total</b>	<b>1,35,438.00</b>		<b>Grand Total</b>	<b>1,35,438.00</b>

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M. No 533740

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Principal  
Govt. J.Thankima College  
Aizawl : Mizoram



Govt. J. Thankima College Contingent OC & OE Account 2023-24					
RECEIPT			PAYMENT		
Sl. No.	Head of Receipt	Amount in Rs.	Sl. No.	Head of Expenditure	Amount in Rs.
1	Opening Balance at July 2023	3,94,902.00	1	Expenditure on the maintenance of infrastructure (Physical facilities) excluding Salary	4,62,962.00
2	Received from Directorate H&TE	50,43,000.00	2	Expenditure on the maintenance of infrastructure (Academic Support Facilities) excluding Salary	4,36,620.00
			3	Expenditure excluding salary for infrastructure Augmentation	0.00
			4	Miscellaneous (Other Expenses)	34,77,300.00
				<b>Total Expenditure</b>	<b>43,76,882.00</b>
				Closing Balance at June 24'	10,61,020.00
	<b>Grand Total</b>	<b>54,37,902.00</b>		<b>Grand Total</b>	<b>54,37,902.00</b>

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Aizawl : Mizoram

UDIN-24533740BKCQMO5203



Govt. J. Thankima College Affiliation Fee Account 2023-24					
RECEIPT			PAYMENT		
Sl. No.	Head of Receipt	Amount in Rs.	Sl. No.	Head of Expenditure	Amount in Rs.
1	Opening Balance at July 2023	2,90,793.00	1	Expenditure on the maintenance of infrastructure (Physical facilities) excluding Salary	68,302.00
2	Received	2,70,040.00	2	Expenditure on the maintenance of infrastructure (Academic Support Facilities) excluding Salary	8,000.00
			3	Expenditure excluding salary for infrastructure Augmentation	2,12,310.00
			4	Miscellaneous (Other Expenses)	1,800.00
				Total Expenditure	2,90,412.00
				Closing Balance at June 24'	2,70,421.00
	Grand Total	5,60,833.00		Grand Total	5,60,833.00

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Principal  
Govt. J.Thankima College  
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Govt. J. Thankima College : Centre Fee Account 2023-24					
			PAYMENT		
Sl. No.	Head of Receipt	Amount in Rs.	Sl. No.	Head of Expenditure	Amount in Rs.
1	Closing Balance at July 2023	97,898.00	1	Expenditure on the maintenance of infrastructure (Physical facilities) excluding Salary	0.00
2	Received	15,02,768.00	2	Expenditure on the maintenance of infrastructure (Academic Support Facilities) excluding Salary	0.00
			3	Expenditure excluding salary for infrastructure Augmentation	0.00
			4	Miscellaneous (Other Expenses)	12,75,958.00
				<b>Total Expenditure</b>	<b>12,75,958.00</b>
				Closing Balance at June 24'	3,24,708.00
	<b>Grand Total</b>	<b>16,00,666.00</b>		<b>Grand Total</b>	<b>16,00,666.00</b>

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Govt. J. Thankima College  
Aizawl : Mizoram

UDIN-24533740BKCQMO5203



**Govt. J. Thankima College : Resource Mobilization Account  
2023-24**

RECEIPT			PAYMENT		
Sl. No.	Head of Receipt	Amount in Rs.	Sl. No.	Head of Expenditure	Amount in Rs.
1	Openning Balance at July 2023	14,24,971.00	1	Expenditure on the maintenance of infrastructure (Physical facilities) excluding Salary	4,20,034.00
2	Received	13,58,395.00	2	Expenditure on the maintenance of infrastructure (Academic Support Facilities) excluding Salary	28,800.00
			3	Expenditure excluding salary for infrastructure Augmentation	13,38,343.00
			4	Miscellaneous (Other Expenses)	55,000.00
			5		
				Total Expenditure	18,42,177.00
				Closing Balance at June 24	9,41,189.00
	<b>Grand Total</b>	<b>27,83,366.00</b>		<b>Grand Total</b>	<b>27,83,366.00</b>

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Govt. J. Thankima College : Students' Union Fund Account 2023-24					
RECEIPT			PAYMENT		
Sl. No.	Head of Receipt	Amount in Rs.	Sl. No.	Head of Expenditure	Amount in Rs.
1	Opening Balance at July 2023	9,14,446.00	1	Expenditure on the maintenance of infrastructure (Physical facilities) excluding Salary	4,000.00
2	Received	8,15,080.00	2	Expenditure on the maintenance of infrastructure (Academic Support Facilities) excluding Salary	4,24,000.00
			3	Expenditure excluding salary for infrastructure Augmentation	0.00
			4	Miscellaneous (Other Expenses)	3,53,040.00
			5		
				Total Expenditure	7,81,040.00
				Closing Balance at June 24'	9,48,486.00
	<b>Grand Total</b>	<b>17,29,526.00</b>		<b>Grand Total</b>	<b>17,29,526.00</b>

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Aizawl : Mizoram

UDIN-24533740BKCQMO5203

**Govt. J. Thankima College : Admission & Tuition Account  
2023-24**

RECEIPT			PAYMENT		
Sl. No.	Head of Receipt	Amount in Rs.	Sl. No.	Head of Expenditure	Amount in Rs.
1	Opening Balance at July 2023	14,29,630.00	1	Expenditure on the maintenance of infrastructure (Physical facilities) excluding Salary	0.00
2	Received	10,71,840.00	2	Expenditure on the maintenance of infrastructure (Academic Support Facilities) excluding Salary	0.00
			3	Expenditure excluding salary for infrastructure Augmentation	0.00
			4	Miscellaneous (Other Expenses)	14,29,560.00
				<b>Total Expenditure</b>	<b>14,29,560.00</b>
				Closing Balance at June 24'	10,71,910.00
	<b>Grand Total</b>	<b>25,01,470.00</b>		<b>Grand Total</b>	<b>25,01,470.00</b>

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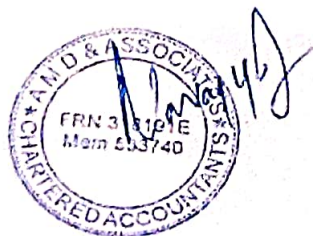
**UDIN-24533740BKCQMO5203**  
**Principal  
Govt. J.Thankima College  
Aizawl : Mizoram**



Govt. J. Thankima College : Women Hostel Account 2023-24					
RECEIPT			PAYMENT		
Sl. No.	Head of Receipt	Amount in Rs.	Sl. No.	Head of Expenditure	Amount in Rs.
1	Closing Balance at July 2023	76,379.00	1	Expenditure on the maintenance of infrastructure (Physical facilities) excluding Salary	25,020.00
2	Received	1,14,250.00	2	Expenditure on the maintenance of infrastructure (Academic Support Facilities) excluding Salary	0.00
			3	Expenditure excluding salary for infrastructure Augmentation	0.00
			4	Miscellaneous (Other Expenses)	1,000.00
				<b>Total Expenditure</b>	<b>26,020.00</b>
				Closing Balance at June 24'	1,64,609.00
	<b>Grand Total</b>	<b>1,90,629.00</b>		<b>Grand Total</b>	<b>1,90,629.00</b>

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Aizawl : Mizoram

UDIN-24533740BKCQMO5203

Govt. J. Thankima College : Department of Geography Account 2023 - 24					
Receipt			PAYMENT		
Sl. No.	Head of Receipt	Amount in Rs.	Sl. No.	Head of Expenditure	Amount in Rs.
1	Openning Balance at July 2023	24,42,437.00	1	Expenditure on the maintenance of infrastructure (Physical facilities) excluding Salary	0.00
2	Received	4,200.00	2	Expenditure on the maintenance of infrastructure (Academic Support Facilities) excluding Salary	2,86,452.00
			3	Expenditure excluding salary for infrastructure Augmentation	0.00
			4	Miscellaneous (Other Expenses)	21,60,185.00
				Total Expenditure	24,46,637.00
				Closing Balance at June 24'	0.00
	Grand Total	24,46,637.00		Grand Total	24,46,637.00

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Principal  
Govt. J. Thankima College  
Aizawl : Mizoram

UDIN-24533740BKCQMO5203

**Govt. J. Thankima College : Enrollment & Registration Fee Account  
2023 - 24**

Receipt			PAYMENT		
Sl. No.	Head of Receipt	Amount in Rs.	Sl. No.	Head of Expenditure	Amount in Rs.
1	Openning Balance at July 2023	1,58,700.00	1	Expenditure on the maintenance of infrastructure (Physical facilities) excluding Salary	0.00
2	Received	1,56,000.00	2	Expenditure on the maintenance of infrastructure (Academic Support Facilities) excluding Salary	0.00
			3	Expenditure excluding salary for infrastructure Augmentation	0.00
			4	Miscellaneous (Other Expenses)	99,250.00
				<b>Total Expenditure</b>	<b>99,250.00</b>
				Closing Balance at June 24'	2,15,450.00
	<b>Grand Total</b>	<b>3,14,700.00</b>		<b>Grand Total</b>	<b>3,14,700.00</b>

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FRN. 318191E

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Principal  
Govt. J. Thankima College  
Aizawl : Mizoram

UDIN-24533740BKCQMO5203



**Govt. J. Thankima College : ICT Account  
2023-24**

Receipt			PAYMENT		
Sl. No.	Head of Receipt	Amount in Rs.	Sl. No.	Head of Expenditure	Amount in Rs.
1	Openning Balance at July 2023	2,04,243.00	1	Expenditure on the maintenance of infrastructure (Physical facilities) excluding Salary	60,087.00
2	Received	1,67,680.00	2	Expenditure on the maintenance of infrastructure (Academic Support Facilities) excluding Salary	0.00
			3	Expenditure excluding salary for infrastructure Augmentation	0.00
			4	Miscellaneous (Other Expenses)	1,160.00
				<b>Total Expenditure</b>	<b>61,247.00</b>
				Closing Balance at June 24'	3,10,676.00
	<b>Grand Total</b>	<b>3,71,923.00</b>		<b>Grand Total</b>	<b>3,71,923.00</b>

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**FOR, A M D & ASSOCIATES  
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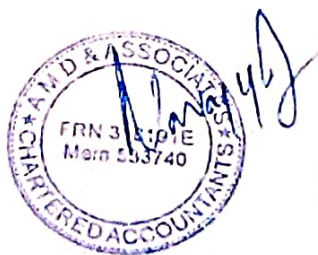
(NAVAJYOTI LAHAN)  
PARTNER  
M. No 533740

UDIN-24533740BKCQMO5203

Govt. J. Thankima College : NAAC / IQAC Account 2023-24					
Receipt			PAYMENT		
Sl. No.	Head of Receipt	Amount in Rs.	Sl. No.	Head of Expenditure	Amount in Rs.
1	Openning Balance at July 2023	2,33,957.00	1	Expenditure on the maintenance of infrastructure (Physical facilities)	1,700.00
2	Received	1,62,400.00	2	Expenditure on the maintenance of infrastructure (Academic Support Facilities) excluding Salary	1,14,115.00
			3	Expenditure excluding salary for infrastructure Augmentation	0.00
			4	Miscellaneous (Other Expenses)	18,530.00
				<b>Total Expenditure</b>	<b>1,34,345.00</b>
				Closing Balance at June 24'	2,62,012.00
	<b>Grand Total</b>	<b>3,96,357.00</b>		<b>Grand Total</b>	<b>3,96,357.00</b>

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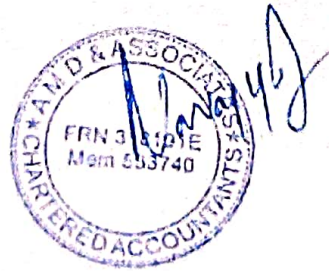
Principal  
Govt. J.Thankima College  
Aizawl : Mizoram  
UDIN-24533740BKCQMO5203

**Govt. J. Thankima College : General Library Fund Account  
2023-24**

Receipt			PAYMENT		
Sl. No.	Head of Receipt	Amount in Rs.	Sl. No.	Head of Expenditure	Amount in Rs.
1	Openning Balance at July 2023	2,42,497.00	1	Expenditure on the maintenance of infrastructure (Physical facilities) excluding Salary	66,323.00
2	Received	2,49,000.00	2	Expenditure on the maintenance of infrastructure (Academic Support Facilities) excluding Salary	14,440.00
			3	Expenditure excluding salary for infrastructure Augmentation	0.00
			4	Miscellaneous (Other Expenses)	14,040.00
				<b>Total Expenditure</b>	<b>94,803.00</b>
				Closing Balance at June 24'	3,96,694.00
	<b>Grand Total</b>	<b>4,91,497.00</b>		<b>Grand Total</b>	<b>4,91,497.00</b>

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**FOR, A M D & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN. 318191E**

*(Signature)*  
Principal  
Govt. J. Thankima College  
Aizawl : Mizoram

**(NAVAJYOTI LAHAN)  
PARTNER  
M. No 533740**

**UDIN-24533740BKCQMO5203**



Govt. J. Thankima College : SU Building Account on June 2022					
Receipt			PAYMENT		
Sl. No.	Head of Receipt	Amount in Rs.	Sl. No.	Head of Expenditure	Amount in Rs.
1	Openning Balance at June 2023	3,17,009.00	1	Expenditure on the maintenance of infrastructure (Physical facilities) excluding Salary	0.00
2	Received	3,88,200.00	2	Expenditure on the maintenance of infrastructure (Academic Support Facilities) excluding Salary	0.00
			3	Expenditure excluding salary for infrastructure Augmentation	7,05,100.00
			4	Miscellaneous (Other Expenses)	0.00
				<b>Total Expenditure</b>	<b>7,05,100.00</b>
				Closing Balance at June 24'	109.00
	<b>Grand Total</b>	<b>7,05,209.00</b>		<b>Grand Total</b>	<b>7,05,209.00</b>

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(NAVAJYOTI LAHAN)  
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M. No 533740

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Aizawl : Mizoram

UDIN-24533740BKCQMO5203

Govt. J. Thankima College : RUSA Account 2023-24					
Receipt			PAYMENT		
Sl. No.	Head of Receipt	Amount in Rs.	Sl. No.	Head of Expenditure	Amount in Rs.
1	Closing Balance at July 2023	0.00	1	Expenditure on the maintenance of infrastructure (Physical facilities) excluding Salary	12,43,851.00
2	Received	13,24,796.00	2	Expenditure on the maintenance of infrastructure (Academic Support Facilities) excluding Salary	0.00
			3	Expenditure excluding salary for infrastructure Augmentation	0.00
			4	Miscellaneous	80,945.00
				<b>Total Expenditure</b>	<b>13,24,796.00</b>
				Closing Balance at June 24'	0.00
	<b>Grand Total</b>	<b>13,24,796.00</b>		<b>Grand Total</b>	<b>13,24,796.00</b>

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Principal  
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Aizawl : Mizoram

**Govt. J. Thankima College : Institutional Account for Students' Scholarship Freeship : Special Contribution / Donations of faculty / Freeship Account  
2023-24**

Receipt			PAYMENT		
Sl. No.	Head of Receipt	Amount in Rs.	Sl. No.	Head of Expenditure	Amount in Rs.
1	Closing Balance at July 2023	0.00	1	Expenditure on the maintenance of infrastructure (Physical facilities) excluding Salary	0.00
2	Received	70,100.00	2	Expenditure on the maintenance of infrastructure (Academic Support Facilities) excluding Salary	70,100.00
			3	Expenditure excluding salary for infrastructure Augmentation	0.00
			4	Miscellaneous (Other Expenses)	0.00
				<b>Total Expenditure</b>	<b>70,100.00</b>
				Closing Balance at June 24'	0.00
	<b>Grand Total</b>	<b>70,100.00</b>		<b>Grand Total</b>	<b>70,100.00</b>

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Principal  
Govt. J.Thankima College  
Aizawl : Mizoram



Govt. J. Thankima College : Contingent Account 2023-24					
Receipt			PAYMENT		
Sl. No.	Head of Receipt	Amount in Rs.	Sl. No.	Head of Expenditure	Amount in Rs.
1	Openning Balance at July 2023	3,94,902.00	1	Expenditure on the maintenance of infrastructure (Physical facilities) excluding Salary	4,71,212.00
2	Received	50,43,000.00	2	Expenditure on the maintenance of infrastructure (Academic Support Facilities) excluding Salary	37,05,670.00
			3	Expenditure excluding salary for infrastructure Augmentation	0.00
			4	Miscellaneous (Other Expenses)	2,00,000.00
				<b>Total Expenditure</b>	<b>43,76,882.00</b>
				Closing Balance at June 24'	10,61,020.00
	<b>Grand Total</b>	<b>54,37,902.00</b>		<b>Grand Total</b>	<b>54,37,902.00</b>

The above financial statements are compiled and  
prepared from the records produced before us, and  
is in agreement therewith;

PLACE : Aizawl  
DATE : 30/12/2024

**FOR, A M D & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN. 318191E**

(NAVAJYOTI LAHAN)  
PARTNER  
M. No 533740

UDIN-24533740BKCQMO5203

Principal  
Govt. J.Thankima College  
Aizawl : Mizoram

**Govt. J. Thankima College : Resource Mobilization (IQAC)**  
**2023-24**

Receipt			PAYMENT		
Sl. No.	Head of Receipt	Amount in Rs.	Sl. No.	Head of Expenditure	Amount in Rs.
1	Openning Balance at July 2023	0.00	1	Expenditure on the maintenance of infrastructure (Physical facilities) excluding Salary	0.00
2	Received	2,62,250.00	2	Expenditure on the maintenance of infrastructure (Academic Support Facilities) excluding Salary	0.00
			3	Expenditure excluding salary for infrastructure Augmentation	0.00
			4	Miscellaneous (Other Expenses)	2,62,250.00
				<b>Total Expenditure</b>	<b>2,62,250.00</b>
				Closing Balance at June 24'	0.00
	<b>Grand Total</b>	<b>2,62,250.00</b>		<b>Grand Total</b>	<b>2,62,250.00</b>

The above financial statements are compiled and prepared from the records produced before us, and is in agreement therewith;

PLA PLACE : Aizawl  
DAT DATE : 30/12/2024



**FOR, A M D & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**  
**FRN. 318191E**

**(NAVAJYOTI LAHAN)**  
**PARTNER**  
**M. No 533740**

**UDIN-24533740BKCQMO5203**

Principal  
Govt. J.Thankima College  
Aizawl : Mizoram

**Govt. J. Thankima College**  
**Consolidated Account : 1st July, 2023- 30th June 2024 (Academic Session)**

Sl. No.	Head of Account	Receipt		Total Receipt (C)	Payment					Closing Balance at July 2024 (C - H = I)
		Openning Balance at July 2023 (A)	Received (B)		Maintenance of infrastructure (Physical facilities) excluding Salary (D)	Maintenance of infrastructure (Academic Support Facilities) excluding Salary (E)	Expenditure excluding salary for infrastructure Augmentation (F)	Miscellaneous (Other Expenses) (G)	Sub-Total Expenditure (D+E+F+G =H)	
1	Internal Exam	2,76,705.00	3,38,000.00	6,14,705.00	66,086.00	53,420.00	-	1,66,670.00	2,86,176.00	3,28,529.00
2	Student ID	3,57,410.00	2,38,880.00	5,96,290.00	-	-	-	3,35,510.00	3,35,510.00	2,60,780.00
3	Student AID Fund	87,938.00	47,500.00	1,35,438.00	4,100.00	8,000.00	-	12,381.00	24,481.00	1,10,957.00
4	Contingent (OC &OE)	3,94,902.00	50,43,000.00	54,37,902.00	4,62,962.00	4,36,620.00	-	34,77,300.00	43,76,882.00	10,61,020.00
5	Mangagement Department	4,47,904.00	6,21,380.00	10,69,284.00	-	1,00,000.00	-	4,75,087.00	5,75,087.00	4,94,197.00
6	Affiliation Fee &CDF	2,90,793.00	2,70,040.00	5,60,833.00	68,302.00	8,000.00	2,12,310.00	1,800.00	2,90,412.00	2,70,421.00
7	Centre Fee	97,898.00	15,02,768.00	16,00,666.00	-	-	-	12,75,958.00	12,75,958.00	3,24,708.00
8	Resource Mobilization	14,24,971.00	13,58,395.00	27,83,366.00	4,20,034.00	28,800.00	13,38,343.00	55,000.00	18,42,177.00	9,41,189.00
9	SU Fund	9,14,446.00	8,15,080.00	17,29,526.00	4,000.00	4,24,000.00	-	3,53,040.00	7,81,040.00	9,48,486.00
10	Admission & Tuition Fee	14,29,630.00	10,71,840.00	25,01,470.00	-	-	-	14,29,560.00	14,29,560.00	10,71,910.00
11	Women Hostel	76,379.00	1,14,250.00	1,90,629.00	25,020.00	-	-	1,000.00	26,020.00	1,64,609.00
12	Geography Department	24,42,437.00	4,200.00	24,46,637.00	-	2,86,452.00	-	21,60,185.00	24,46,637.00	-
13	Enrollment & Registration	1,58,700.00	1,56,000.00	3,14,700.00	-	-	-	99,250.00	99,250.00	2,15,450.00
14	ICT	2,04,243.00	1,67,680.00	3,71,923.00	60,087.00	-	-	1,160.00	61,247.00	3,10,676.00
15	NAAC & IQAC	2,33,957.00	1,62,400.00	3,96,357.00	1,700.00	1,14,115.00	-	18,530.00	1,34,345.00	2,62,012.00
16	General Library Fund	2,42,497.00	2,49,000.00	4,91,497.00	66,323.00	14,440.00	-	14,040.00	94,803.00	3,96,694.00
17	SU Building	3,17,009.00	3,88,200.00	7,05,209.00	-	-	7,05,100.00	-	7,05,100.00	109.00
18	RUSA	-	13,24,796.00	13,24,796.00	12,43,851.00	-	-	80,945.00	13,24,796.00	-
19	Freeship / Donation	-	70,100.00	70,100.00	-	70,100.00	-	-	70,100.00	-
20	Contingent Account	3,94,902.00	50,43,000.00	54,37,902.00	4,71,212.00	37,05,670.00	-	2,00,000.00	43,76,882.00	10,61,020.00
21	Resource Mobilization under IQAC	-	2,62,250.00	2,62,250.00	-	-	-	2,62,250.00	2,62,250.00	-
<b>G. TOTAL</b>		<b>97,92,721.00</b>	<b>1,92,48,759.00</b>	<b>2,90,41,480.00</b>	<b>28,93,677.00</b>	<b>52,49,617.00</b>	<b>22,55,753.00</b>	<b>1,04,19,666.00</b>	<b>2,08,18,713.00</b>	<b>82,22,767.00</b>

PLACE : Aizawl  
DATE : 30/12/2024



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**FOR , A M D & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**  
**FRN. 318191E**

*(Signature)*  
Principal  
Govt. J.Thankima College  
Aizawl : Mizoram

**(NAVAJYOTI LAHAN)**  
**PARTNER**  
**M. No 533740**

**UDIN-24533740BKCQMO5203**



Expenditure for purchase of books/e-books			
Sl. No.	Head of Account	Nos. of Books Purchased	Expenditures ( )
1	College General Library Fund	126	62,903.00
2	RUSA 2.0	166	93,940.00
Total		292	1,56,843.00

Place: Aizawl

Date: 30/12/2024



Principal  
Govt. J. Thankima College  
Aizawl : Mizoram