



**AUDITORS' CERTIFICATE AND REPORT ON
THE UTILISATION OF ALLOTMENT OF FUNDS
OF JHARGRAM RAJ COLLEGE**

For financial years 2018-19 to 2022-23



**Amiya & Associates
Chartered Accountants
4/2K-1/108, Ho Chi Minh Sarani
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(M)9433248748
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Amiya & Associates
Chartered Accountants

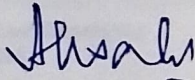
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**AUDITORS' CERTIFICATE AND REPORT ON THE UTILISATION OF
ALLOTMENT OF FUNDS FOR THE FINANCIAL YEAR 2018-19.**

We have checked and verified attached allotment and utilisation statement as on 31st March, 2019 of Jhargram Raj College, Govt. of West Bengal, College Road, Jhargram-721507 with vouchers and documents produced before us in course of checking with books of account as kept and produced before us.

The physical stock of furnitures and laboratory equipments, chemicals and library books has been verified by us as on 31st March 2019 of Jhargram Raj College.

We found that the utilisation of allotted fund and the physical stock of assets of Jhargram Raj College, Govt. of West Bengal was in accordance with the records.



CA A.K.Sahu
M.No.060590
Place: Sarsuna, Kolkata
Date: The 23rd Feb. 2024.
UDIN:24060590BKHPMX9903



JHARGRAM RAJ COLLEGE

Govt. of West Bengal
College Road, Jhargram-721507

Statement of utilisation and allotment for the financial year 2018-19

<u>Allotment</u>	<u>Rs.</u>	<u>Utilisation</u>	<u>Rs.</u>
Pay	6,89,88,251	Pay:	
Electricity	16,33,388	Basic	2,70,53,415
Telephone	24,368	D.A	3,19,90,287
Other Charges	24,35,849	Grade Pay	56,17,472
Development Grant	81,09,706	Interim Relief	4,65,738
		HRA	34,80,805
		MA	2,11,134
		Bonus	1,59,600
		Others Allowances	9,800
			<u>6,89,88,251</u>
		Electricity	16,33,388
		Telephone	24,368
		<u>Infrastructure Augmentation(Excluding Salary):</u>	
		Furniture & Equipments etc.	26,45,275
		Electrical Renovation & Installation	54,64,431
			<u>81,09,706</u>
		<u>Other Charges(Contingencies):</u>	
		2202-03-103-009-13-04-V	3,91,423
		2202-03-103-009-50-00-V	14,71,302
		2202-03-103-00-004-V-50-00	3,28,224
		2204-03-101-00-003-V-50-00	2,44,900
			<u>24,35,849</u>
Total	Rs. <u>8,11,91,562</u>	Total	Rs. <u>8,11,91,562</u>

<u>Other Charges:</u>	<u>Rs.</u>	<u>Rs.</u>
<u>ContingenciesExcluding Salary for human resources</u>		
Cultural Activities:	4,16,593	
Physical Maintenance	4,02,964	
Academic Maintenance	3,50,222	
Infrastructure Augmentation	4,42,147	16,11,926
Other Expenses		8,23,923
Total	Rs. <u>24,35,849</u>	

As per report of even date.

Place:Sarsuna, Kolkata
Date:23rd February,2024.

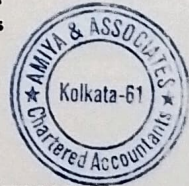
Principal

for Amiya & Associates
Chartered Accountants

A.K.Sahu

A.K.Sahu
Proprietor
M.No.060590

UDIN:24060590BKHPMX9903



Amiya & Associates
Chartered Accountants

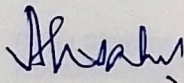
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**AUDITORS' CERTIFICATE AND REPORT ON THE UTILISATION OF
ALLOTMENT OF FUNDS FOR THE FINANCIAL YEAR 2019-20.**

We have checked and verified attached allotment and utilisation statement as on 31st March,2020 of Jhargram Raj College, Govt. of West Bengal, College Road, Jhargaram-721507, with vouchers documents produced before us in course of checking with books of account as kept and produced before us.

The physical stock has been verified by us as on 31st March 2020 of Jhargram Raj College, Govt. of West Bengal the statement of physical stock of furnitures and laboratory equipments, chemicals and library books as verified has been attached herewith.

We found that the utilisation of allotted fund and the physical stock of Jhargram Raj College, Govt. of West Bengal was in accordance with the records.



CA A.K.Sahu
M.No.060590
Place: Sarsuna, Kolkata
Date: The 23rd Feb.2024.
UDIN:24060590BKHPMZ1354



JHARGRAM RAJ COLLEGE

Govt. of West Bengal

College Road, Jhargram-721507

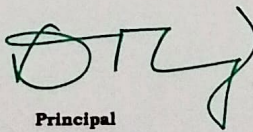
Statement of utilisation and allotment for the financial year 2019-20

<u>Allotment</u>		<u>Utilisation</u>	
	<u>Rs.</u>	<u>Rs.</u>	<u>Rs.</u>
Pay(Including Parttime Teacher	7,56,71,384	Pay:	
Electricity	13,65,563	Basic	3,25,73,573
Telephone	1,20,991	D.A	2,94,26,498
Development Grant	3,48,42,577	Grade Pay	44,76,197
Other Charges	26,67,914	Interim Relief	1,194
		HRA	39,81,038
		Medical Allowances	2,22,359
		Bonus	2,44,000
		Others	6,488
		Part Time Teachers' Salary	7,09,31,347
		Electricity	47,40,037
		Telephone	13,65,563
			1,20,991
		<u>Infrastructure Augmentation(Excluding Salary):</u>	
		LAN	5,46,549
		Smart Class Room	11,57,067
		Other Expenses	42,700
		Electrical Renovations	1,04,62,648
		<u>Repair & Renovation:</u>	
		Hostel(Boys' & Ladies)	75,00,000
		College	70,00,000
		Furniture & Equipments etc.	81,33,613
			3,48,42,577
		<u>Other Charges(Contingencies):</u>	
		2202-03-103-009-13-04-V	2,49,890
		2202-03-103-009-50-00-V	12,59,501
		2202-03-103-00-008-V-50-00	2,44,354
		2202-03-103-00-004-V-50-00	9,14,169
			26,67,914
Total	11,46,68,429	Total	Rs. 11,46,68,429

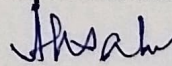
Other Charges	Rs.	Rs.
<u>(Contingencies Excluding Salary for human resources):</u>		
Cultural Activities	4,41,468	
Physical Maintenance	8,26,703	
Academic Maintenance	1,17,423	
Infrastrcture Augmentation	6,62,023	20,47,617
Other Expenses		6,20,297
		26,67,914

As per report of even date.

Place:Sarsuna, Kolkata
Date:23rd February,2024.


Principal

for Amiya & Associates
Chartered Accountants



A.K.Sahu
Proprietor

M.No.060590

UDIN:24060590BKHPM21354



Amiya & Associates
Chartered Accountants

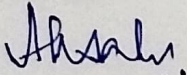
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**AUDITORS' CERTIFICATE AND REPORT ON THE UTILISATION OF
ALLOTMENT OF FUNDS FOR THE FINANCIAL YEAR 2020-21.**

We have checked and verified attached allotment and utilisation statement as on 31st March,2021 of Jhargram Raj College, Govt. of West Bengal, College Road, Jhargram-721507 with vouchers documents produced before us in course of checking with books of account as kept and produced before us.

The physical stock has been verified by us as on 31st March 2021 of Jhargram Raj College, Govt. of West Bengal the statement of physical stock of furnitures and laboratory equipments, chemicals and library books as verified has been attached herewith.

We found that the utilisation of allotted fund and the physical stock of Jhargram Raj College, Govt. of West Bengal was in accordance with the records.



CA A.K.Sahu
M.No.060590
Place: Sarsuna, Kolkata
Date: The 23rd Feb.2024.
UDIN:24060590BKHPNA2977



JHARGRAM RAJ COLLEGEGovt. of West Bengal
College Road, Jhargram-721507**Statement of utilisation and allotment for the financial year 2020-21****Allotment**

	<u>Rs.</u>
Pay(Including Parttime Teachers' Salary)	9,56,56,423
Electricity	7,79,502
Telephone	2,04,256
Security	1,79,763
WBHS	80,426
Other Charges	9,74,413
Development Grant	1,61,34,926

Utilisation**Pay:**

Basic

D.A

Grade Pay

Interim Relief

HRA

Medical Allowances

Bonus

Others

Part Time Teachers' Salary

WBHS

Electricity

Telephone

Security

Infrastructure Augmentation(Excluding Salary):**Repair & Renovation**

Boys & Girls Hostel

Repair & Renovation

Academic Cum Science Building

Furniture & Equipments etc.

Other Charges(Contingencies):

2202-03-103-009-13-04-V

2202-03-103-009-50-00-V

2202-03-103-00-008-V-50-00

2202-03-103-00-004-V-50-00

8,13,98,091

3,96,684

0

0

73,73,192

3,13,113

2,28,000

13,200

8,97,22,280

59,34,143

80,426

779502

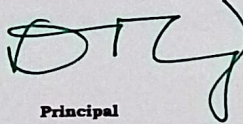
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1,79,763

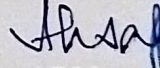
Total**Rs. 11,40,09,709****Rs. 11,40,09,709****Total****Other Charges****(Contingencies Excluding Salary for human resources):**

	<u>Rs.</u>	<u>Rs.</u>
Cultural Activities	2,44,994	
Physical Maintenance	2,80,252	
Infrastructure Augmentation	18,877	5,44,123
Other Expenses		4,30,290
Total	Rs. 9,74,413	

As per report of even date.



Principal

for Amiya & Associates
Chartered Accountants

A.K. Sahu
Proprietor
M.No.060590

UDIN:24060590BKHPNA2977

Place:Sarsuna, Kolkata
Date:23rd February,2024.

Amiya & Associates
Chartered Accountants

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**AUDITORS' CERTIFICATE AND REPORT ON THE UTILISATION OF
ALLOTMENT OF FUNDS FOR THE FINANCIAL YEAR 2021-22.**

We have checked and verified attached allotment and utilisation statement as on 31st March, 2022 of Jhargram Raj College, Govt. of West Bengal, College Road, Jhargram-721507 with vouchers documents produced before us in course of checking with books of account as kept and produced before us.

The physical stock has been verified by us as on 31st March 2022 of Jhargram Raj College, Govt. of West Bengal the statement of physical stock of furnitures and laboratory equipments, chemicals and library books as verified has been attached herewith.

We found that the utilisation of allotted fund and the physical stock of Jhargram Raj College, Govt. of West Bengal was in accordance with the records.

A.K. Sahu

CA A.K.Sahu
M.No.060590
Place: Sarsuna, Kolkata
Date: The 23rd Feb.2024.
UDIN:24060590BKHPNB8146



JHARGRAM RAJ COLLEGE

Govt. of West Bengal

College Road, Jhargram-721507

Statement of utilisation and allotment for the financial year 2021-22

Allotment

	<u>Rs.</u>		<u>Rs.</u>	<u>Rs.</u>
Pay(Including Parttime Teachers' Salary)	9,57,91,121	Pay:		
Electricity	7,00,000	Basic	7,83,61,737	
Telephone	23,010	D.A	23,47,680	
Security		0 Grade Pay	0	
Wages	8,26,404			
Development Grant	59,95,899	Interim Relief	0	
Other Charges	5,61,749	HRA	71,31,673	
		Medical Allowances	2,53,339	
		Bonus	1,84,500	
		Other Allowances	1,18,800	8,83,97,729
		Part Time Teachers' Salary		73,93,392
		Electricity		7,00,000
		Telephone		23,010
		Wages		8,26,404
		Infrastructure Augmentation(Excluding Salary):		
		Furniture & Equipments etc.	37,99,492	
		Electrical Installations	18,60,940	
		Anti Termit Treatment	3,35,467	59,95,899
		Other Charrges(Contingencies):		
		2202-03-103-009-13-04-V	50,000	
		2202-03-103-00-008-V-50-00	1,11,796	
		2204-00-796-00-003-V-50-00	3,99,953	5,61,749
Total	Rs. 10,38,98,183	Total		Rs. 10,38,98,183

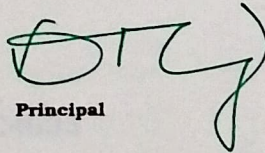
Total

Other Charges

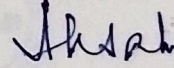
	<u>Rs.</u>	<u>Rs.</u>
(Contingencies Excluding Salary for human resources):		
Cultural Activities	2,45,000	
Physical Maintenance	23,078	
Academic Maintenance	2,83,049	5,51,127
Other Expenses		10,622
	Rs.	5,61,749

As per report of even date.

Place: Sarsuna, Kolkata
Date: 23rd February, 2024.

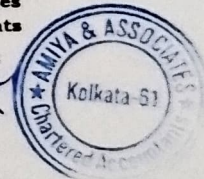

Principal

for Amiya & Associates
Chartered Accountants



A.K. Sahu
Proprietor
M.No. 060590

UDIN: 24060590BKHPNB8146



Amiya & Associates
Chartered Accountants

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**AUDITORS' CERTIFICATE AND REPORT ON THE UTILISATION OF
ALLOTMENT OF FUNDS FOR THE FINANCIAL YEAR 2022-23.**

We have checked and verified attached allotment and utilisation statement as on 31st March, 2023 of Jhargram Raj College, Govt of West Bengal, College, Road, Jhargram-721507 with vouchers and documents as produced before us in course of checking with books of account as kept and produced before us.

The physical stock has been verified by us as on 31st March 2023 of Jhargram Raj College, Govt. of West Bengal the statement of physical stock of furnitures and laboratory equipments, chemicals and library books has been verified

We found that the utilisation of allotted fund and the physical stock of Jhargram Raj College, Govt. of West Bengal was in accordance with the records.

A.K. Sahu

CA A.K.Sahu
M.No.060590
Place: Sarsuna, Kolkata
Date: The 23rd Feb.2024.
UDIN:24060590BKHPNC4633



JHARGRAM RAJ COLLEGE

Govt. of West Bengal
College Road, Jhargram-721507

Statement of utilisation and allotment for the financial year 2022-23

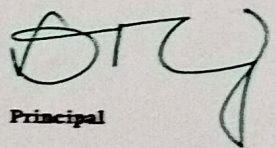
Allotment

Utilisation

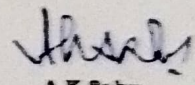
	Rs.		Rs.	Rs.
Parttime Teachers' Salary)	9,61,60,954	Pay:		
Electricity	13,52,081	Basic	7,77,25,055	
Telephone	1,00,000	D.A	32,32,767	
Other Charges	11,92,492	Grade Pay		
Development Grant	51,44,597	Interim Relief		
		HRA	70,10,053	
		MA	2,23,000	
		Bonus	1,87,200	
		Others Allowances	14,100	8,24,02,175
		Part Time Teachers' Salary		77,58,779
		Electricity		13,52,081
		Telephone		1,00,000
		Infrastructure Augmentation(Excluding Salary):		
		Furniture & Equipments etc.	37,59,642	
		Library Books	4,98,000	
		Building Renovation of Academic- and Boys & Girls Hostel	8,86,955	51,44,597
		Other Charges(Contingencies):		
		2202-03-103-009-13-04-V	1,99,999	
		2202-03-103-009-50-00-V	3,00,000	
		2202-103-008-50-V		
		2202-03-796-00-003-V-50-00	2,00,000	
		2070-03-800-00-003-V-50-00	3,55,493	
		2070-00-800-005-V-31-02	1,37,000	11,92,492
Total	Rs. 10,39,50,124	Total	Rs. 10,39,50,124	

Other Charges:	<u>Rs.</u>	<u>Rs.</u>
Contingencies Excluding Salary for human resources		
Cultural Activities:	4,92,493	
Academic Maintenance	2,80,024	7,72,517
Other Expenses		4,19,975
Total		Rs. 11,92,492

As per report of even date.


Principal

for Amiya & Associates
Chartered Accountants


A.K. Saha
 Proprietor
 M.No.060590



UDIN-240605908KHPNC4633

Place: Sarsina, Kolkata
Date: 23rd February, 2024.