



GOVERNMENT OF WEST BENGAL
Office of the Principal
Government General Degree College Gopiballavpur-II
P. O. Beliaberah, Dist. Jhargram, Pin – 721517
Email:principal@ggdcgopi2.ac.in; Contact no. 03221-261263

Memo. No.....

Date.....

Financial Audit Report

Amiya & Associates
Chartered Accountants

Office: 4/2K-1/108, Ho Chi Minh Sarani
South 24 Parganas, Sarsuna
Kolkata-700061
(M) 9433248748
(M) 7688028728
E-mail:amiasso2002@gmail.com

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

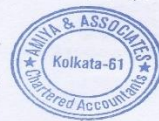
We have checked and verified attached allotment and utilisation statement as on 31st March, 2019 of Government General Degree College, Gopiballavpur II, Govt. of West Bengal, Beliaberah, Jhargram-721517 with vouchers and documents produced before us in course of checking with books of account as kept 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 Government General Degree College, Gopiballavpur II, Govt of West Bengal.

We found that the utilisation of allotted fund and the physical stock of assets of Government General Degree College, Gopiballavpur II, 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:24060590BKHPNQ1030





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Office of the Principal

Government General Degree College Gopiballavpur-II

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Memo. No.....

Date.....

GOVERNMENT GENERAL DEGREE COLLEGE, GOPIBALLAVPUR II
Govt. of West Bengal
Beliaberah, Jhargram-721517

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

<u>Allotment</u>	<u>Rs.</u>	<u>Pay:</u>	<u>Utilisation</u>	<u>Rs.</u>	<u>Rs.</u>
Pay	1,22,81,909	Basic	42,53,339		
Electricity	3,38,769	D.A	58,18,801		
Telephone	21,261	Grade Pay	13,27,200		
Security	6,90,166	Interim Relief	32,370		
Other Charges	4,90,389	House Rent Allowances	8,08,809		
Development Grant	58,40,681	Medical Allowances	37,590		
		Bonus	3,800		1,22,81,909
		Electricity			3,38,769
		Telephone			21,261
		Security			6,90,166
		<u>Infrastructure Augmentation(Excluding Salary):</u>			
		Furniture & Equipments			58,40,681
		<u>Other Charges(Contingencies):</u>			
		2202-03-103-009-13-04-V	74,377		
		2202-03-103-009-50-00-V	3,86,812		
		2202-103-008-50-V	29,200		4,90,389
Total	1,96,63,175	Total		Rs.	1,96,63,175

<u>Other Charges:</u>	<u>Rs.</u>	<u>Rs.</u>
<u>Contingencies Excluding Salary for human resources</u>		
Physical Maintenance	78,574	
Academic Maintenance	2,86,252	
Infrastructure Augmentation	4,400	3,69,226
<u>Other Expenses</u>		1,21,163
Total	Rs.	4,90,389

Place: Sarsuna, Kolkata
Date: 11 March, 2024.

Principal

for Amiya & Associates
Chartered Accountants

A.K. Sahu
Proprietor
M.No. 060590
UDIN: 24060590BKHPNQ1030



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E-mail:amiasso2002@gmail.com

**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 Government General Degree College, Gopiballavpur II Govt. of West Bengal Beliaberah, Jhargram-721517 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 Government General Degree College, Gopiballavpur II, 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 Government General Degree College, Gopiballavpur II Govt. of West Bengal was in accordance with the records.

Ahsan

CA A.K.Sahu
M.No.060590
Place: Sarsuna, Kolkata
Date: The 23rd Feb.2024.
UDIN:24060590BKHPNQ1030





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Memo. No.....

Date.....

GOVERNMENT GENERAL DEGREE COLLEGE, GOPIBALLAVPUR II
Govt. of West Bengal
Beliaberah, Jhargram-721517

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

<u>Allotment</u>	<u>Rs.</u>		<u>Utilisation</u>	
	<u>Rs.</u>	<u>Pay:</u>	<u>Rs.</u>	<u>Rs.</u>
Pay	1,82,28,817			
Electricity	2,29,090	Basic	81,48,806	
Telephone	30,868	D.A	74,12,208	
Security	6,51,243	Grade Pay	13,81,310	
Development Grant	1420000	House Rent Allowances	12,32,630	
Other Charges	8,94,858	Medical Allowances	49,863	
		Bonus	4,000	1,82,28,817
		Electricity		2,29,090
		Telephone		30868
		Security		651243
		Infrastructure Augmentation(Excluding Salary):		
		Furniture & Equipments etc.		14,20,000
		Other Charges(Contingencies):		
		2202-03-103-009-13-04-V	59,980	
		2202-03-103-009-50-00-V	8,34,878	8,94,858
Total	2,14,54,876	Total	Rs. 2,14,54,876	

<u>Other Charges</u>	<u>Rs.</u>	<u>Rs.</u>
(Contingencies Excluding Salary for human resources):		
Physical Maintenance	1,55,910	
Academic Maintenance	6,04,272	
Infrastructure Augmentation		7,60,182
Other Expenses		1,34,676
		8,94,858

Place: Sarsuna, Kolkata
Date: 11th March, 2024.

Principal

for Amiya & Associates
Chartered Accountants

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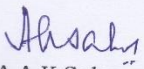
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**AUDITORS CERTIFICATE AND REPORT ON THE UTILISATION OF
ALLOTMENT OF FUNDS FOR THE FINANCIAL YEAR 2020-21.**

We have checked and verified attached allotment and utilisation statement as on 31st March,2021 of Government General Degree College, Gopiballavpur II, Govt. of West Bengal Beliaberah, Jhargram-721517 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 Government General Degree College, Gopiballavpur II, 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 Government General Degree College, Gopiballavpur II 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:24060590BKHPNQ1030





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Date.....

GOVERNMENT GENERAL DEGREE COLLEGE, GOPIBALLAVPUR II

Govt. of West Bengal
Beliaberah, Jhargram-721517

Statement of utilisation and allotment for the financial year 2020-21

<u>Allotment</u>		<u>Utilisation</u>	
	<u>Rs.</u>		<u>Rs.</u>
Pay	2,52,44,036	Pay:	
Electricity	78,624	Basic	2,26,04,507
Telephone	32,139	D.A	1,15,908
Security	6,77,250	Grade Pay	
Wages	53500	Interim Relief	
TA	1,794	House Rent Allowances	24,42,109
Development Grant	1241939	Medical Allowances	73,112
Other Charges	471859	Bonus	8,400
		Other Allowances	0
		Electricity	78,624
		Telephone	32139
		Security	677250
		Wages	53500
		TA	1,794
		Infrastructure Augmentation(Excluding Salary)	
		Furniture & Equipments etc.	12,41,939
		Other Charges(Contingencies):	
		2202-03-103-009-13-04-V	70,000
		2202-03-103-009-50-00-V	4,01,859
Total	2,78,01,141	Total	Rs. 2,78,01,141
Other Charges	Rs.	Rs.	
(Contingencies Excluding Salary for human resources):			
Cultural Activities			
Physical Maintenance	72,000		
Academic Maintenance	2,40,014		
Infrastructure Augmentation	98,560	4,10,574	
Other Expenses		61,285	
Total	Rs. 4,71,859		

Place: Sarsuna, Kolkata
Date: 11th March, 2024.

Principal

for Amiya & Associates
Chartered Accountants

A.K. Sahu

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M.No. 060590

UDIN: 24060590BKHPNQ1030





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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 Government General Degree College, Gopiballavpur II, Govt. of West Bengal Beliaberah, Jhargram-721517with 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 Government General Degree College, Gopiballavpur II, 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 Government General Degree College, Gopiballavpur II 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:24060590BKHPNQ1030





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Date.....

GOVERNMENT GENERAL DEGREE COLLEGE, GOPIBALLAVPUR II
Govt. of West Bengal
Beliaberah, Jhargram-721517

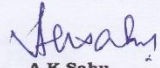
Statement of utilisation and allotment for the financial year 2021-22


<u>Allotment</u>		<u>Utilisation</u>	
	<u>Rs.</u>	<u>Rs.</u>	<u>Rs.</u>
Pay	2,73,54,702	Pay:	
Electricity	18,405	Basic	2,40,02,683
Telephone	25,495	Dearness Allowances	7,18,688
Security	6,40,367	House Rent Allowances	25,58,483
Wages	6,66,400	Medical Allowances	65,548
WBHS	26,058	Bonus	9,000
Development Grant	12,42,197	Electricity	18,405
Other Charges	6,93,239	Telephone	25,495
		Security	6,40,367
		Wages	6,66,400
		WBHS	26,058
		Infrastructure Augmentation(Excluding Salary)	
		Furniture & Equipments etc.	12,42,197
		Other Charges(Contingencies):	
		2202-03-103-009-13-04-V	29973
		2202-03-103-009-50-00-V	371968
		2202-03-103-008--50-V	41300
		2202-03-796-003-50-00-V	2,49,998
			6,93,239
Total	Rs. 3,06,66,863	Total	Rs. 3,06,66,563

<u>Other Charges</u>	<u>Rs.</u>	<u>Rs.</u>
(Contingencies Excluding Salary for human resources):		
Physical Maintenance	1,48,161	
Academic Maintenance	3,34,182	4,82,343
Other Expenses		2,10,896
Total		Rs. 6,93,239

Place: Sarsuna, Kolkata
Date: 11th March, 2024.

Principal

for Amiya & Associates
Chartered Accountants

A.K. Sahu
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M.No. 060590
UDIN: 24060590BKHPNQ1030





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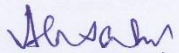
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**AUDITORS CERTIFICATE AND REPORT ON THE UTILISATION OF
ALLOTMENT OF FUNDS FOR THE FINANCIAL YEAR 2022-23.**

We have checked and verified attached allotment and utilisation statement as on 31st March,2023 of Government General Degree College, Gopiballavpur I Govt. of West Bengal Beliaberah, Jhargram-721517 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 Government General Degree College, Gopiballavpur II, 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 Government General Degree College, Gopiballavpur II 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.
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Memo. No.....

Date.....

GOVERNMENT GENERAL DEGREE COLLEGE, GOPIBALLAVPUR II

Govt. of West Bengal

Beliaberah, Jhargram-721517

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

Allotment	Rs.		Utilisation	
		Pay:	Rs.	Rs.
Pay	2,84,16,569			
Electricity	1,32,900	Basic	2,49,51,069	
Telephone	46,900	Dearness Allowances	7,73,881	
Security	5,27,989	Grade Pay	12,000	
Other Charges	5,19,775	House Rent Allowances	26,34,019	
WBHS	2,57,570	Medical Allowances	36,000	
Wages	7,39,800	Bonus	9,600	2,84,16,569
		Electricity		1,32,900
		Telephone		46,900
		Security		5,27,989
		Wages		7,39,800
		WBHS		2,57,570
		Other Charrges(Contingencies):		
		2202-03-103-009-13-04-V	59,900	
		2202-03-103-009-50-00-V	2,53,875	
		2202-03-103-008--50-V	6,000	
		2202-03-796-003-50-00-V	2,00,000	5,19,775
Total	Rs. 3,06,41,503	Total	Rs. 3,06,41,503	

Other Charrges:	Rs.	Rs.
Contingencies Excluding Salary for human resources		
Physical Maintenance	83,495	
Academic Maintenance	61,210	
Infrastructure Augmentation	1,74,580	3,19,285
Other Expenses		2,00,490
Total	Rs. 5,19,775	

Place:Sarsuna, Kolkata
Date:11th March,2024.

Principal

for Amiya & Associates
Chartered Accountants

A.K.Sahu
Proprietor
M.No.060590

UDIN:24060590BKHPNQ1030



OFFICER - IN - CHARGE
Govt. General Degree College
Gopiballavpur - II