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**AUDITORS' CERTIFICATE AND REPORT ON  
THE SOURCES AND UTILISATION OF FUNDS  
OF SEVA BHARATI MAHAVIDYALAYA,  
KAPGARI, JHARGRAM**

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**For financial years 2018-19 to 2022-23**



**Amiya & Associates**  
**Chartered Accountants**  
4/2K-1/108, Ho Chi Minh Sarani  
Sarsuna  
South 24 Parganas  
Kolkata-700061  
(M)9433248748  
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**Amiya & Associates**  
Chartered Accountants

Office: 4/2K-1/108, Ho Chi Minh Sarani  
South 24 Parganas, Sarsuna  
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**AUDITORS CERTIFICATE AND REPORT ON THE UTILISATION OF FUNDS  
FOR THE FINANCIAL YEAR 2018-19.**

We have checked and verified attached statement of utilisation as on 31<sup>st</sup> March,2019 of Seva Bharati Mahavidyalaya, Kapgari, Jhargram-721505, West Bengal 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 Seva Bharati Mahavidyalaya.

We found that the utilisation of funds and the physical stock of assets of Seva Bharati Mahavidyalaya, West Bengal was in accordance with the records.



CA A.K.Sahu  
M.No.060590  
Place: Sarsuna, Kolkata  
Date: The 3<sup>rd</sup> May, 2024.  
UDIN:24060590BKHPNX5911



**SEVA BHARATI MAHAVIDYALAYA**

Kapgari: Jhargram-721505

**Statement of sources utilisation of funds for the financial year 2018-19**

<u>Sources</u>		<u>Utilisation</u>		
	<u>Rs.</u>		<u>Rs.</u>	<u>Rs.</u>
<b>Grants:</b>		<b>Pay:</b>		
Teaching and Non Teaching	1,63,70,850	Teaching & NonTeaching Salary	1,63,70,850	
Part Time Teachers' Salary	60,38,158	Part Time Teachers' Salary	60,38,158	
Hostel Staff Salary	20,83,800	BPEd. Teaching & Guest Teachers' Salary	8,52,000	
CWTTS Salary	9,34,308	Part Time Guest Teachers' Salary	9,93,903	
Own Source		CWTTS Honorarium	9,34,308	
		Hostel Staff Salary	20,83,800	
		Puja Exgratia	75,200	
		Bonus	1,59,600	2,65,73,511
		Wages		11,76,300
		Electricity		4,52,658
		NCC		73,900
		<b>Expenses Excluding Salary:</b>		
		<b>Infrastructures Augmentation:</b>		
		Furnitures	28,100	
		Girls' Hostel	2,00,000	
		Gardening	1,500	
		Library Books	1,88,038	4,17,638
		<b>Academic Maintenance:</b>		
		Exam.Expenses	3,45,672	
		Identity Card	41,930	
		Students Health Home	3,000	
		Laboratory	58,729	
		Educational Tour	25,000	
		Seminar	35,000	5,09,331
		<b>Physical Maintenance:</b>		
		Furniture Repairing	27,100	
		Building Repairing	1,01,160	
		<b>Cultural Activities:</b>		1,28,260
		Games & Sports	215217	
		Union Programme	46465	
		Youth Parliament Competition	287000	5,48,682
		<b>Other Expenses(Contingency):</b>		16,03,911
				5,00,616
<b>Total</b>	<b>Rs.</b>	<b>Rs.</b>	<b>Rs.</b>	<b>Rs.</b>
		<b>3,03,80,896</b>	<b>3,03,80,896</b>	<b>3,03,80,896</b>

As per our report of even date

Place: Sarsuna, Kolkata  
Date: The 3rd May, 2024.

  
Principal

*Principal*  
Seva Bharati Mahavidyalaya,  
Kapgari, Jhargram



for Amiya & Associates  
Chartered Accountants

  
A.K.Sahu  
Proprietor  
M.No.060590  
UDIN:24060590BKHPNX5911





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

We have checked and verified attached statement of utilisation as on 31<sup>st</sup> March, 2020 of Seva Bharati Mahavidyalaya, Kapgari, Jhargram-721505, West Bengal 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 2020 of Seva Bharati Mahavidyalaya.

We found that the utilisation of funds and the physical stock of assets of Seva Bharati Mahavidyalaya, West Bengal was in accordance with the records.



CA A.K.Sahu  
M.No.060590  
Place: Sarsuna, Kolkata  
Date: The 3<sup>rd</sup> May, 2024.  
UDIN: 24060590BKHPNX5911



**SEVA BHARATI MAHAVIDYALAYA**

Kappari: Jhargram-721505

**Statement of Sources and Utilisation of funds for the financial year 2019-20**

<b>Sources</b>	<b>Rs.</b>	<b>Rs.</b>	<b>Rs.</b>	<b>Utilisation</b>	
<b>Pay:</b>				<b>Pay:</b>	
<b>Grants:</b>				Salary Teaching and Non Teaching	
Salary Teaching and Non Teaching	1,79,90,768			Guest Teachers' Remuneration	1,79,90,768
Parttime Teachers' Salary	65,18,382			Parttime Teachers' Salary	5,78,710
Hostel Staff Salary	15,61,321			Part Time Guest Teachers' Salary	65,18,382
CWTT Salary	9,42,096	2,70,12,567.00		CWTT Salary	8,55,703
Own Sources		49,12,095.50		Hostel Staff Salry	9,42,096
				Puja Exgratia	15,61,321
				Wages	73,000
				Electricity	2,85,19,980
					11,42,810
					3,63,393
				<b>Expenses Excluding Salary:</b>	
				<b>Infrastructure Augmentation:</b>	
				Furnitures	6,800
				Laboratory	5,192
				Pipe Line	14,940
					26,932
				<b>Academic Maintenance:</b>	
				BPEd. Conference	13,062
				Exam Centre Fees(Univ.	1,52,988
				Educational Tour	15,000
				Exhibition	5,000
				Identity Card	11,266
				Library	750
				Magazine	19,250
				Seminars	17,500
				Magazine	19,250
					2,54,066
				<b>Physical Maintenance:</b>	
				Building Repairing	87,300
				Furnitures Repairing	9,270
				Building Repairing	21,900
				Cleaning Expenses	11,42,810
					12,61,280
				<b>Cultural and Other Activies:</b>	
				NSS	3,000
				Games and Sports	48,583
				Union Fees	79,000
				Youth Parliament	7,500
					1,38,083
				<b>Other Expenses(Contingencies):</b>	2,21,117.50
					18,98,479.50
<b>Total</b>	<b>Rs. 3,19,24,662.50</b>	<b>Total</b>		<b>Rs. 3,19,24,662.50</b>	

As per our report of even date

Place:Sarsuna, Kolkata  
Date: The 3rd May,2024.



Principal

**Principal**  
**Seva Bharati Mahavidyalaya**  
**Kappari, Jhargram**

for Amiya & Associates  
Chartered Accountants



A.K.Sahu

Proprietor

M.No.060590

UDIN:24060590BKHPNX5911



**Amiya & Associates**  
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**AUDITORS CERTIFICATE AND REPORT ON THE UTILISATION OF FUNDS  
FOR THE FINANCIAL YEAR 2020-21.**

We have checked and verified attached statement of utilisation as on 31<sup>st</sup> March, 2021 of Seva Bharati Mahavidyalaya, Kapgari, Jhargram-721505, West Bengal 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 2021 of Seva Bharati Mahavidyalaya.

We found that the utilisation of funds and the physical stock of assets of Seva Bharati Mahavidyalaya, West Bengal was in accordance with the records.



CA A.K.Sahu

M.No.060590

Place: Sarsuna, Kolkata

Date: The 3<sup>rd</sup> May, 2024

UDIN: 24060590BKHPNX5911



**SEVA BHARATI MAHAVIDYALAYA**

Kapgari: Jhargram-721505

**Statement of sources and utilisation funds for the financial year 2020-21**

<u>Sources</u>			<u>Utilisation</u>	
	<u>Rs.</u>		<u>Rs.</u>	<u>Rs.</u>
<b>Grants:</b>		<b>Pay:</b>		
Teaching & Non Teaching Salary	2,12,24,144	Salary Teaching & Non Teachi	2,12,24,144	
Salary (SACT)	1,11,17,697	Salary (SACT)	1,11,17,697	
Hostel Staff Salary	15,36,132	Part Time Teachers' Salary	3,73,200	
CWTT Salary	4,08,765	Hostel Staff Salary	15,36,132	
Part Time Teachers' Salary	3,73,200	CWTT Salary	4,08,765	3,46,59,938
Own Source		Electricity		54,118
		Wages		13,91,750
		<b>Expenses Excluding Salary:</b>		
		<b>Academic Maintenance:</b>		
		Tuition Fees Education Dept.	2,09,005	
		University Exam. Fees	76,812	
		Identity Card	7,404	2,93,221
		<b>Contingency Expenses:</b>		57,299
<b>Total</b>	<b>Rs. 3,64,56,326</b>	<b>Total</b>	<b>Rs. 3,64,56,326</b>	

As pe our report of even date

Place:Sarsuna, Kolkata  
Date: The 3rd May,2024.




Principal

**Principal**  
**Seva Bharati Mahavidyalaya**  
**Kapgari, Jhargram**



for Amiya & Associates  
Chartered Accountants

  
A.K.Sahu  
Proprietor  
M.No.060590

UDIN:24060590BKHPNXX977



**Amiya & Associates**  
Chartered Accountants

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

We have checked and verified attached statement of utilisation as on 31<sup>st</sup> March,2022 of Seva Bharati Mahavidyalaya, Kapgari, Jhargram-721505, West Bengal 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 2022 of Seva Bharati Mahavidyalaya.

We found that the utilisation of funds and the physical stock of assets of Seva Bharati Mahavidyalaya, West Bengal was in accordance with the records.



CA A.K.Sahu  
M.No.060590  
Place: Sarsuna, Kolkata  
Date: The 3<sup>rd</sup> May, 2024.  
UDIN: 24060590BKHPNX5911





**SEVA BHARATI MAHAVIDYALAYA**

Kapgari: Jhargram-721505

**Statement of sources and utilisation of funds for the financial year 2021-22**


<u>Sources</u>		<u>Rs.</u>	<u>Utilisation</u>		<u>Rs.</u>	<u>Rs.</u>
<b>Pay Grants:</b>			<b>Pay:</b>			
Teaching & Non Teaching	3,52,90,426		Teaching & Non Teaching	3,52,90,426		
Salary (SACT)	1,40,54,190		Salry (SACT)	1,40,54,190		
Hostel Staff Salary	13,75,110		Hostel Salary	13,75,110		
Bonus	2,11,500	5,09,31,226	Bonus	2,11,500	5,09,31,226	
Own Source		28,81,059	BP.Ed. Salary			9,29,659
			Electricity			33,840
			Wages			12,49,950
			<b>Expenses Excluding Salary:</b>			
			<b>Infrastructure Augmentation:</b>			
			Pipe Line	12370		
			Online Software	46080		
			Utensils	2167	60,617	
			<b>Academic Maintenance:</b>			
			BP.Ed. Section	74449		
				17500		
			Tution Fee Higher Education	99800		
			Education Tour	13000		
			Exam, University	159169		
			Seminar	5000	3,68,918	
			<b>Physical Maintenance:</b>			
			Gardening	2640		
			Repairing Building	26038	28,678	
			<b>Cultural Activities:</b>			
			Games and Sports	20465		
			Union Programme	6000	26,465	4,84,678
			<b>Contingency Expenses</b>			1,82,932
<b>Total</b>		<b>Rs. 5,38,12,285</b>	<b>Total</b>		<b>Rs. 5,38,12,285</b>	

As per our report of even date

Place: Sarsuna, Kolkata  
Date: The 3rd May, 2024.

  
Principal

for Amiya & Associates  
Chartered Accountants

  
A.K. Sahu  
Proprietor  
M.No.060590  
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*Principal*  
**Seva Bharati Mahavidyalaya,**  
**Kapgari, Jhargram**



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

We have checked and verified attached statement of utilisation as on 31<sup>st</sup> March,2023 of Seva Bharati Mahavidyalaya, Kapgari, Jhargram-721505, West Bengal 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 2023 of Seva Bharati Mahavidyalaya.

We found that the utilisation of funds and the physical stock of assets of Seva Bharati Mahavidyalaya, West Bengal was in accordance with the records.



CA A.K.Sahu  
M.No.060590  
Place: Sarsuna, Kolkata  
Date: The 3<sup>rd</sup> May, 2024.  
UDIN: 24060590BKHPNX5911



**SEVA BHARATI MAHAVIDYALAYA**

Kaggari, Jhargram-721505

**Statement of sources and utilisation of funds for the financial year 2022-23**

<u>Sources</u>		<u>Utilisation</u>	
	Rs.		Rs.
<b>Pay Grants:</b>			
Teaching & Non Teaching	3,91,49,776.00	Teaching & Non Teaching	3,91,49,776.00
Salary(SACT)	1,55,08,455.00	Salary(SACT)	1,55,08,455.00
Hostel Staff Salary	10,31,360.00	Hostel Staff Salary	10,31,360.00
Bonus	1,96,800.00	Bonus	1,96,800.00
Own Sources	5,58,86,391.00	BP.Ed. Hostel Salary	9,29,659.00
	61,74,222.81	Electric	5,24,596.00
		Wages	15,73,010.00
		<b>Expenses Excluding Salary:</b>	
		<b>Infrastructure Augmentation:</b>	
		Pipe Line	3,79,705.00
		Gardening	61,000.00
		Online Admission Software	2,18,359.64
		Utensils	9,256.00
		Furnitures	5,09,541.00
		Books	3,304.00
			11,81,165.64
		<b>Academic Maintenance:</b>	
		Educational Tour	18,225.00
		Laboratory	6,578.67
		Seminar	9,440.00
			34,243.67
		<b>Physical Maintenance:</b>	
		Building Repairing	1,77,889.00
		Furniture Repairing	57,620.00
			2,35,509.00
		<b>Cultural Activities:</b>	
		Games & Sports	3,65,323.00
		Union Programme	17,813.00
		Youth Parliament	10,546.00
		Bhasa Divas Obsevation	1,66,060.00
		Nabin Baran Utsav	1,44,680.00
			7,04,422.00
		<b>Other Expenses &amp; Contingencies</b>	21,55,340.31
			9,91,617.50
<b>Total</b>	<b>Rs. 6,20,60,613.81</b>	<b>Total</b>	<b>Rs. 6,20,60,613.81</b>

Total

Rs. 6,20,60,613.81 Total

Rs. 6,20,60,613.81

As per our report of even date

Place: Sarsuma, Kolkata  
Date: The 3rd May, 2024.



Principal

**Principal**  
**Seva Bharati Mahavidyalaya**  
**Kaggari, Jhargram**



for Amiya & Associates  
Chartered Accountants



A.K. Sahu  
Proprietor  
M.No. 060590

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