

## **REPORT OF THE AUDITORS**

We have audited the attached Balance Sheet of SEVAYATAN SIKSHAN MAHAVIDYALAYA, AT & P.O. SEVAYATAN, DIST. – JHARGRAM, (W.B.) as on 31<sup>st</sup> March, 2020 and also the Receipts & Payments Account and Income & Expenditure account for the year ended on that date annexed thereto. This Financial Statement are the responsibility of the Management. Our responsibility is to express an opinion on these statements based on our Audit.

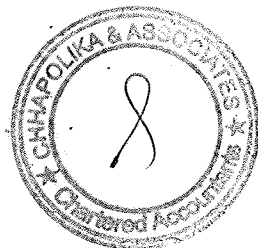
We conduct our Audit in accordance with Auditing Standards generally accepted in India. Those standers require that we plan and perform the Audit to obtain reasonable assurance about whether the Financial Statements are free of material misstatement. An audit includes examining on the test basis, evidence supporting the amount and disclosures in the Financial Statement. An Audit also includes assessing the accounting principles used the significant estimates made by the Management, as well as evaluating the overall Financial Statement presentation. We believe that our audit provides reasonable basis for our opinion. We report that:-

1. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion, proper Books of Account as required by law have been kept by the College so far as appears from our examination of those books.
3. In our opinion the Balance Sheet, the Income & Expenditure Account and the Receipts & Payments Accounts dealt with by the report are in agreement with the Books of Accounts maintained by the College.
4. The Cash in hand as on 31<sup>st</sup> March, 2020 is Rs. 2,640.14 as per certificate of the Principal of the College.
5. In our opinion and to the best of our information according to the explanations given to us the said Balance Sheet, the Income & Expenditure Account and the Receipts & Payments accounts read together with notes thereon attached thereto, give a true and correct view, in conformity with the accounting principles generally accepted in India:
  - i) In so far as it relates to Balance Sheet, of the state of affairs of the College as at 31<sup>st</sup> March, 2020.
  - ii) In so far as it relates to Income & Expenditure account, of the Surplus for the year ended on that date.
  - iii) In so far as it relates to Receipts & Payments, of the summary of Cash and Bank Transactions for the year ended on that day.

Finally, we convey our cordial thanks to the Principal- Dr. Ashis Kumar Gupta, Head Clerk- Dr. Prem Chand Dey and other staff for their sincere help and co-operation for smooth conducting the completion of audit.

Place:- Kol.

Date:- 18.03.2021



For *Ashish Agarwal*  
CHHAPOLIKA & ASSOCIATES  
CHARTERED ACCOUNTANTS

UDIN - 21302283 AAAABJ 9186  
For,  
Chhapolika & Associates  
Chartered Accountants  
F.R.N. No.- 016309C

# SEVAYATAN SIKSHAN MAHAVIDYALAYA

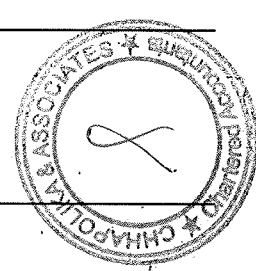
(Govt. Sponsored B. Ed. Degree College)

At & P.O. - Sevayatan, : Dist.:- Jhargram, : PIN - 721514, Ph. No. - 9474959985

email: ssmahavidyalaya@yahoo.co.in :: website: www.ssmahavidyalaya.ac.in

Receipt and Payment Account for the year ended 31-03-2020

Receipt	Amount	Amount	Amount	Payment	Amount	Amount
<b>To: Opening Balance: (01-04-2019)</b>						1,61,55,480.00
- Cash in hand		29,171.14		By: Staff Salary: (Through HRMS)(Contra)		
<b>Cash at Bank:</b>				<b>By: Assets Purchase from UGC Grant (Head-35):-</b>		
- SBI (11282485876)	7,50,574.51			Book Purchase	21,863.00	
- Axis Bank (913010015419370)	1,11,76,950.84			Computer Printer	10,000.00	
- BGVB (5503011001575)	2,47,479.43			<b>Laboratory Equipment</b>	37,558.00	
- BGVB - (05503015012639)	59,659.00			T.V. (LED)	1,02,000.00	
- UCO - (20670110064665)	10,70,725.00			Water Cooler	49,000.00	
				Smart Class Room	<u>2,02,600.00</u>	4,23,021.00
- UCO (20670110064726)	54,068.00			<b>By UGC Nature Study (Head 31)</b>		71,644.00
Bandhan Bank (50180022233289)	<u>4,03,616.00</u>			<b>By: Assets Purchase from College Fund:</b>		
<b>To: Grant from WB Govt. (DPI)</b>				Jubilee Building	1,89,584.00	
- Staff Salary Through HRMS (Contra)			1,37,63,072.78	Less: Adj. For last Year Exp.	<u>17,765.00</u>	
<b>To: Grant from UGC- Head-31</b>				Furniture (Benches) Prepared	1,71,819.00	
<b>To: Grant from UGC- Head-35</b>				Fan Purchase (Hostel)	1,06,450.00	
<b>To: Collection from Students:</b>				Floor Monitor (Stage)	27,725.00	
- Hostel Admission & Other Fees		9,71,300.00		<b>By Student Activity</b>		3,31,494.00
Admission Fees (B.Ed)	58,60,000			<b>By Other Expenses:</b>		62,693.00
Less: Refund	<u>49,000</u>			Centre Charge & Remuneration	3,69,048.00	
- Exam. Fees from students (B.Ed.)		58,11,000.00		Hostel Fuel Charge Paid	23,980.00	
- Admission & Other fees (MA)		2,35,100.00		M.A. Exam. Expenses	3,92,931.00	
<b>Less: Refund</b>				<b>Hostel Expenses</b>	1,78,246.00	
Registration & Exam. Fees	14,16,300.00			Eam. Expenses (B.Ed)	3,02,895.00	
<b>Exam. Fees (MA)</b>				Temporary Staff Remuneration	4,85,400.00	
		2,99,930.00		Tuition Fees Govt's share	90,000.00	
			88,56,430.00	Workshop for School Students' (IIT)	2,22,154.00	
<b>To: Other Receipts:</b>				Fire Safety Expenses	61,700.00	
NCTE Certificate Charge		15,300.00		Contractual Teachers' Remuneration	14,08,500.00	
Centre Charge for Exam. Receipts		2,74,787.00		Electric Bill: College	71,682.00	
- Interest on Bank Deposit		6,31,316.00		Boys Hostel - I	1,23,238.00	
Misc. Receipts		2,33,122.00		Boys Hostel - II	1,20,946.00	
- Staff Electrical Charge Collection		3,000.00		Ladies Hostel	67,103.00	
Hostel fuel charge from students		48,112.00		<b>Prof. Quarter</b>	20,760.00	
Work Shop for School students (IIT)		2,12,197.00		Canteen	629.00	
<b>To: Salary in Advance collected:</b>			14,17,834.00	<b>Contingencies- Schedule - F</b>		51,29,017.43
			2,53,000.00			





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## Income and Expenditure Account for the year ended 31-03-2020

Expenditure	Amount	Amount	Income	Amount	Amount	Amount
To: Staff Salary through HRMS(Contra)		1,61,55,480.00	By: Staff Salary from DPI (Through HRMS)Con			1,61,55,480.00
<b>To Other Expenses:</b>			<b>By: Collection From Students:</b>			
Centre Charge & Remuneration	3,69,048.00		Hostel Admission & Other Fees		9,71,300.00	
Host el Fuel Charge Paid	23,980.00		Exam. Fees from student (B.Ed)		2,35,100.00	
M.A. Exam. Expenses	3,92,931.00		Exam. Fees from Students (MA)		2,99,930.00	
<b>Hostel Expenses</b>			Admission & Other Fees (MA)	14,16,300.00		
Earn. Expenses (B.Ed)	3,02,895.00		Less: Refund	8,000.00		
Temporary Staff Remuneration	4,85,400.00		<b>Admission &amp; Other Fees (B.Ed)</b>	<b>58,60,000.00</b>		
Tution Fees Govt's share	90,000.00		Less: Refund	49,000.00		
Workshop for School Students' (IIT)	2,22,154.00		Less: Caution Money Transfer	10,000.00		
Fire Safety Expenses	61,700.00		Less: Student Activity (Transfer)	1,00,000.00		
Contractual Teachers' Remuneration	14,08,500.00		Registration & Exam. Fees		57,01,000.00	
Electric Bill:College	71,662.00		<b>By: Other Receipts:</b>		<b>1,30,800.00</b>	87,46,430.00
Boys Hostel -I	1,23,238.00		NCTE Certificate Charge		15,300.00	
Boys Hostel -II	1,20,946.00		Centre Charge for Exam. Receipts		2,74,787.00	
Ladies Hostel	67,103.00		- Interest on Bank Deposit		6,31,316.00	
<b>Prof. Quarter</b>	<b>20,760.00</b>		Misc. Receipts		2,33,122.00	
Canteen	629.00		- Staff Electrical Charge Collection		3,000.00	
Contingencies- Schedule -F	4,04,358.00		Hostel fuel charge from students		48,112.00	
<b>To Depreciation (Schedule-E)</b>	<b>11,89,805.43</b>		Work Shop for School students (IIT)		2,12,197.00	
		51,29,017.43				
		13,31,723.00				
<b>To: Excess of Income over Expenditure (Surplus)</b>		<b>37,03,523.57</b>				<b>2,63,19,744.00</b>
		<b>2,63,19,744.00</b>				

*Ahesh Agans.*  
 CHHAPOLIKA & ASSOCIATES  
 (Auditor)  
 Chartered Accountants  
 Reg. No. - 016309C

*Gupta*  
 21.02.20

*P. C. Dev*  
 (Dr. P. C. Dev)  
 Head Clerk  
 Sevayatan Sikshan Mahavidyalaya

(Dr. A. K. Gupta)  
 Principal  
 Sevayatan Sikshan Mahavidyalaya  
 (A.Govt. Sponsored College)  
 Sevayatan: Jhargram-721514  
 West Bengal

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Balance Sheet as at 31-03-2020

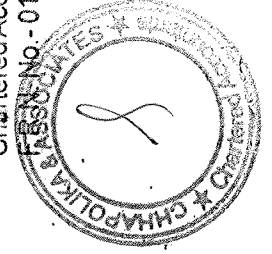
Liabilities	Amount	Amount	Assets	Amount	Amount
<b>Capital Bund:</b>					
As per Schedule - G		2,93,87,370.29	<b>Fixed Assets - (Schedule -E)</b>		1,19,88,197.00
<b>Donation for Golden Jubilee</b>			Fixed Deposit		5,00,000.00
As per last Account		3,13,500.00	NCTE Endowment Fund		7,00,000.00
			NCTE Reserve Fund		12,00,000.00
<b>UGC Grant (Schedule -C)</b>		12,70,918.00	<b>Current Assets:</b>		
<b>Other Govt. Grant (Schedule-D)</b>		23,388.20	Provident Fund with Treasury (Sch-A)		1,09,82,224.00
<b>Current Liabilities:</b>			Salary paid in Advance to Teacher (Sch-H)		20,000.00
Provident Fund (Schedule-A)		1,09,82,224.00	<b>Cash in hand &amp; Bank:</b>		
Student deposit (Schedule -B)		4,29,680.00	Cash in Hand		2,640.14
			<b>Cash at Bank:</b>		
			SBI (11282485876)	17,20,995.51	
			Axis Bank (913010015419370)	1,44,91,258.16	
			BGVB- (5503011001575)	1,92,939.43	
			BGVB- (05503015012639)	61,765.00	
			UCO (20670110064665)	12,63,517.25	
			UCO (20670110064726)	57,158.00	
			Bandhan Bank (50180022233289)	4,26,386.00	
		<b>4,24,07,080.49</b>			<b>1,82,14,019.35</b>
					<b>4,24,07,080.49</b>

*Abha Das*

(Dr. P. C. Dew)

Head Clerk

Sevayatan Sikshan Mahavidyalaya



(Dr. A. K. Gupta)

Principal

Sevayatan Sikshan Mahavidyalaya  
(A. Govt. Sponsored College)  
Sevayatan, Jhargram-721514  
West Bengal

*Dr. A. K. Gupta*

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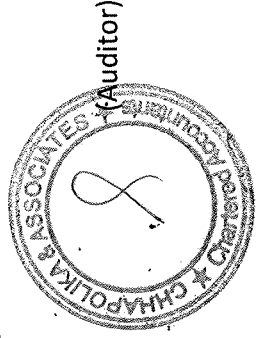
**SCHEDULE-A**

**Statement of Provident Fund Account for the year ended 31st March 2020**

Sl. No.	Name of the Incumbent	Op. Balance as on 1-4-19 Amount (Rs)	Incumbent share Amount (Rs)	Interest received 2018-19 Amount (Rs)	Total Amount (Rs)	Loan/ Withdrawal Amount (Rs)	Closing balance as on 31-3-2020 Amount (Rs)
1	Dr. A. K. Gupta	15,05,243	3,00,000	1,11,828	19,17,071	0.00	19,17,071
2	Prof. Jagatranjan Pal	19,93,800	1,25,000	1,49,125	22,67,925	0.00	22,67,925
3	Dr. Nandi Niyogi	5,84,472	0	43,422	6,27,894	5,05,563.00	1,22,331
4	Prof. Prosun Dhar	8,48,140	85,000	63,510	9,96,650	0.00	9,96,650
5	Prof. Ram Hari Barik	3,26,190	66,000	24,434	4,16,624	0.00	4,16,624
6	Prof. Ananda Nanda Bera	4,30,395	36,000	24,846	4,91,241	0.00	4,91,241
7	Gatkrishna Batabyal	8,07,106	1,20,000	59,962	9,87,068	0.00	9,87,068
8	Prem Chand Dey	8,63,344	61,000	68,632	9,92,976	0.00	9,92,976
9	Sudipta Bhunia	5,91,300	60,000	44,129	6,95,429	0.00	6,95,429
10	Saroj Maity	4,73,820	60,000	35,401	5,69,221	0.00	5,69,221
11	Pranab Kumar Giri	4,14,765	38,000	31,014	4,83,779	0.00	4,83,779
12	Samaresh Paira	3,57,621	61,000	26,768	4,45,389	0.00	4,45,389
13	Sripada Mallick	2,96,138	37,000	22,200	3,55,338	0.00	3,55,338
14	Amrit Mahata	2,09,472	12,500	15,762	2,37,734	0.00	2,37,734
15	Krishna Prasad Mahata	3,448	0	0	3,448	0.00	3,448
	<b>Total</b>	<b>97,05,254</b>	<b>10,61,500</b>	<b>7,21,033</b>	<b>1,14,87,787</b>	<b>5,05,563.00</b>	<b>1,09,82,224</b>

*Dr. P. C. Dey*  
24/03/20

**Balance as per Treasury Pass Book as on 31-03-2020 Rs. 1,09,82,224.00**



*Dr. P. C. Dey*  
**Head Clerk**

Sevayatan Sikshan Mahavidyalaya

**(Dr. A. K. Gupta)**

Principal  
Sevayatan Sikshan Mahavidyalaya  
(A. Govt. Sponsored College)  
Sevayatan: Jhargram-721514  
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## Schedule - B

### Statement of Liabilities for student deposits as on 31-3-2020

Sl. No.	Particulars	Op. Balance as on 1-4-2019	Collection during the year	Total	Disbursement	Closing Balance as on 31-3-20	Remarks
1	College Caution Money	1,24,660.00	10,000.00	1,34,660.00	400.00	1,34,260.00	
2	Sessional Subscription (Student Activity)	2,57,513.00	1,00,000.00	3,57,513.00	62,693.00	2,94,820.00	
3	Student Health Home	600.00	Nil	600.00	Nil	600.00	
	<b>Grand Total</b>	<b>3,82,773.00</b>	<b>1,10,000.00</b>	<b>4,92,773.00</b>	<b>63,093.00</b>	<b>4,29,680.00</b>	

## SCHEDULE-C

### Statement of UGC Grant as on 31-03-2020

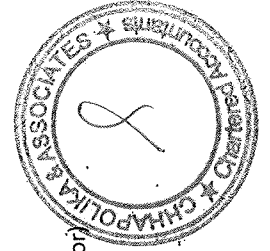
Sl. No.	Particulars	Op. Balance as on 1-4-2019 Amount (Rs)	Collection during the year Amount (Rs)	Total Amount (Rs)	Disbursement during the year Amount (Rs)	Closing Balance as on 31-3-20 Amount (Rs)	Remarks
1	Seminar (L.Sc & Education)	75,000.00	0.00	75,000.00	0.00	75,000.00	
2	Seminar (Bengali & Education)	60,000.00	0.00	60,000.00	0.00	60,000.00	
3	XIth Plan : Head - 31	2,39,162.00	3,72,434.00	6,11,596.00	71,644.00	5,39,952.00	
4	XIth Plan : Head - 35	0.00	7,42,987.00	7,42,987.00	4,23,021.00	3,19,966.00	
4	IQAC	2,76,000.00	0.00	2,76,000.00	0.00	2,76,000.00	
	<b>Grand Total</b>	<b>6,50,162.00</b>	<b>11,15,421.00</b>	<b>17,65,583.00</b>	<b>4,94,665.00</b>	<b>12,70,918.00</b>	

## Schedule - D

### Statement of other grants (Govt. & DPI) as on 31-3-2020

Sl. No.	Particulars	Op. balance as on 1-4-19 Amount (RS)	Received during the Year Amount (RS)	Total Amount (RS)	Disbursement during the year Amount (RS)	Closing Balance as on 31-3-2020	Remarks
1	NCTE Affiliatuin Fees	23,388.20	0.00	23,388.20	0.00	23,388.20	
	<b>Grand Total</b>	<b>23,388.20</b>	<b>0.00</b>	<b>23,388.20</b>	<b>0.00</b>	<b>23,388.20</b>	

*P. C. Dey*  
(Dr. P. C. Dey)  
*Head Clerk*  
Sevayatan Sikshan Mahavidyalaya



*Dr. A. K. Gupta*  
(Dr. A. K. Gupta)  
Principal  
Sevayatan Sikshan Mahavidyalaya  
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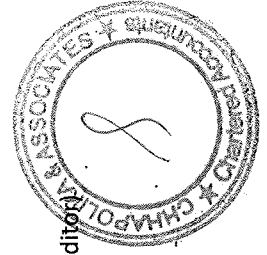
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**Schedule - E**

**Statement of Fixed Assets as on 31-03-2020**

Sl. No.	Particulars	W.D.V as on 1.4.19 Amount (Rs)	Addition during the year Amount (RS)	Total Amount (RS)	Depreciation Aspproximately 10% Amount (RS)	W.D.V. as on 31-3-20 Amount (RS)
1	Building (Old)	49,741.00	0.00	49,741.00	4,941.00	44,800.00
2	Furniture & Fixture	9,76,802.00	1,06,450.00	10,83,252.00	1,08,325.00	9,74,927.00
3	Library Books	3,41,988.00	21,863.00	3,63,851.00	36,381.00	3,27,470.00
4	Aquaguard	17,609.00	0.00	17,609.00	1,609.00	16,000.00
5	Utencils	13,772.00	0.00	13,772.00	1,372.00	12,400.00
6	Tools & Equipment	16,74,448.00	37,558.00	17,12,006.00	1,71,206.00	15,40,800.00
7	Computer & Printer	4,28,231.00	10,000.00	4,38,231.00	43,831.00	3,94,400.00
8	Fan (College & Hostel)	2,16,870.00	27,725.00	2,44,595.00	24,495.00	2,20,100.00
9	Cycle Stand	59,710.00	0.00	59,710.00	5,910.00	53,800.00
10	Women Hostel	18,96,616.00	0.00	18,96,616.00	1,89,616.00	17,07,000.00
11	Gymnasium	8,12,256.00	0.00	8,12,256.00	81,256.00	7,31,000.00
12	Sports Equipment	1,36,330.00	0.00	1,36,330.00	13,630.00	1,22,700.00
13	Jubilee building	45,84,660.00	1,71,819.00	47,56,479.00	4,75,579.00	42,80,900.00
14	Virtual Class Room	2,48,700.00	2,02,600.00	4,51,300.00	45,300.00	4,06,000.00
15	Ladies Toilet	6,25,072.00	0.00	6,25,072.00	62,472.00	5,62,600.00
16	Godown Room	1,59,300.00	0.00	1,59,300.00	15,900.00	1,43,400.00
17	Library furniture & Doormat	1,69,200.00	0.00	1,69,200.00	17,000.00	1,52,200.00
18	Hostel Road	1,31,400.00	0.00	1,31,400.00	13,200.00	1,18,200.00
19	Security Room (Hostel)	22,700.00	0.00	22,700.00	2,200.00	20,500.00
20	T.V. Purchase	0	1,02,000.00	1,02,000.00	10,000.00	92,000.00
21	Water Cooler	0	49,000.00	49,000.00	5,000.00	44,000.00
22	Floor Monitor	0	25,500.00	25,500.00	2,500.00	23,000.00
		<b>1,25,65,405.00</b>	<b>7,54,515.00</b>	<b>1,33,19,920.00</b>	<b>13,31,723.00</b>	<b>1,19,88,197.00</b>



(Auditor)

*24/03/2020*

(Dr. A. K. Gupta)

Principal  
Sevayatan Sikshan Mahavidyalaya  
(A.Govt.Sponsored College)  
Sevayatan:Jhargram-721514  
West Bengal

*[Signature]*  
(Dr. P. C. Dey)  
Fixed Clerk  
Sevayatan Sikshan Mahavidyalaya

# SEVAYATAN SIKSHAN MAHAVIDYALAYA

(Govt. Sponsored B. Ed. Degree College)

At- & P.O. - Sevayatan, Dist: Jhargram, PIN- 721514, Ph. No.9474959985

email: [ssmahavidyalaya@yahoo.co.in](mailto:ssmahavidyalaya@yahoo.co.in) :: Website: [www.ssmahavidyalaya.ac.in](http://www.ssmahavidyalaya.ac.in)

## SCHEDULE-F

### Statement of Contingencies as on 31-03-2020

Sl. No.	Particulars	Amount	Amount (Rs)
1	Stationery & Printing		44,074.00
2	T.A. and Car Fare to Staff		1,45,222.00
3	Sweeping Expenses		11,643.00
4	Postage		675.00
5	Gardening Expenses		22,210.00
6	Journals & News Paper		8,228.00
7	Audit Expenses		83,418.00
8	Tea & Tiffin (Refreshment)		40,661.00
9	Bank Charges		18,796.43
10	Telephone & Net Charges		4,109.00
11	Miscellaneous Expenses		8,10,769.00
	<b>GRAND TOTAL</b>		<b>11,89,805.43</b>

## SCHEDULE - G

### Statement of Capital Fund as on 31-3-2020

Sl. No.	Particulars	Amount	Amount (Rs)
	Opening Balance (As per last account)		2,52,60,825.72
	Add: Assets Purchase from UGC Grants:		4,23,021.00
	Add: Excess of Income over Expenditure (Surplus)		37,03,523.67
	<b>Closing capital fund as on 31-03-2020</b>		<b>2,93,87,370.29</b>

  
(Dr. P. C. Dey)  
Head Clerk  
Sevayatan Sikshan Mahavidyalaya



(Dr. A. K. Gupta)  
Principal

Sevayatan Sikshan Mahavidyalaya  
(A.Govt.Sponsored College)  
Sevayatan: Jhargram-721514  
West Bengal

*21.02.24*

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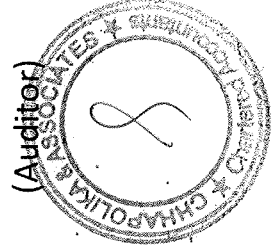
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## SCHEDULE-H

### Statement showing Salary paid in advance (Recivable) as on 31-03-2020

Sl.No.	Name of the Teacher	Outstanding as on 01-04-2020	Received during the year	Receivable as on 31-03-2020
1	Dr. Eshita Kar Mandal	40,000.00	40,000.00	0.00
2	Prof. Bappa Datta	40,000.00	40,000.00	0.00
3	Prof. Abu Sayeed Miah	53,000.00	53,000.00	0.00
4	Prof. Jashobanta Nayak	60,000.00	40,000.00	20,000.00
5	Prof. Anup Biswas	80,000.00	80,000.00	0.00
		<b>2,73,000.00</b>	<b>2,53,000.00</b>	<b>20,000.00</b>

  
(Dr. P.C. Dey)  
Head Clerk  
Sevayatan Sikshan Mahavidyalaya



  
22/03/2020

(Dr. A. K. Gupta)  
Principal

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