7.1.19:

**The institution maintains complete transparency in its financial, academic, administrative and auxiliary functions**

I. Url for online Notices: http://abhedanandamahavidyalaya.ac.in/general-notice/

II. Url for Tender Notices : http://abhedanandamahavidyalaya.ac.in/tender-notice/

III. Url for Prospectus: http://abhedanandamahavidyalaya.ac.in/wp-content/uploads/2019/06/Prospectus_2019.pdf

IV. Url for Routine:

i) Science Routine : http://abhedanandamahavidyalaya.ac.in/wp-content/uploads/2019/06/Routine_Science.pdf
ii) Commerce Routine : http://abhedanandamahavidyalaya.ac.in/wp-content/uploads/2019/06/Routine_Commerce.pdf
iii) Arts Routine : http://abhedanandamahavidyalaya.ac.in/wp-content/uploads/2019/06/Routine_Arts.pdf

V. Online Admission Information: http://amadmission.in/

VI. College mail id for correspondence: abhedanandamahavidyalaya@gmail.com

VII. College Committees: http://abhedanandamahavidyalaya.ac.in/wp-content/uploads/2019/06/List-of-Committees.pdf

Zahrah Tahur & Associates
CHARTERED ACCOUNTANTS

To
The Director of Public Instruction.
Govt. of West Bengal, Education Directorate,
College Audit Cell, Bikash Bhavan,
Salt Lake City,
Kolkata – 700 091.

**Sub : Statutory Audit Report of Abhedananda Mahavidyalaya for the year ended 31st March. 2014.**

Dear Sir,

In terms of your appointment letter no. CA/27(440)/2014, dated 13th May, 2014, we have completed the audit of attached Balance Sheet as at 31st March, 2014 and the Income & Expenditure Account for the year ended 31st March, 2014 and also the Receipts & Payments Account for the year ended 31st March, 2014, of ABHEDANANDA MAHAVIDYALAYA of Santhia, Dist. - Birbhum, Pin – 731 234, annexed thereto, and report that :

(a) We have obtained all the information & explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.

(b) In our opinion proper books of accounts have been kept by the college so far as appears from our examination of such books produced before us.

(c) The Balance Sheet, Income & Expenditure Account and Receipts & Payments Account referred to this report are drawn up in conformity with usual practice and are agreement with the books of accounts maintained by the said College subject to Notes on Accounts attached herewith.

(d) In our opinion and to the best of our information and according to the explanations given to us, the said Balance Sheet, Income & Expenditure Account and Receipts & Payments Account give a true and correct view of the Accounts of the ABHEDANANDA MAHAVIDYALAYA.

For ZAHRAH TAHUR & ASSOCIATES
CHARTERED ACCOUNTANTS

Zahrah Tahur

(ZAHRAH TAHUR)
Proprietor.
Membership No. 062137.

Date : 04.02.2017.

Place : Kolkata.

# 27, ABDUL HALIM LANE, 2ND FLOOR, KOLKATA - 700 016 #
Contact : +91 98316 36574, e-mail : zahrahtahur@rediffmail.com

## ABHEDANANDA MAHAVIDYALAYA

### Notes on Accounts for the year ended 31st March, 2014.

1) Grants received from Govt. of West Bengal is utilised for the purpose for which the said grant is sanctioned.

2) From verification of Books of accounts is observed that no payment is made to any unapproved staff out of Govt. Grants (Pay packet), Salary and Allowances paid to unapproved staff is met out of college fund.

3) Roll Strength of students both boys and girls (Class-wise) of the college is verified and a list of Roll strength is enclosed.

4) We verified courses and subjects taught in the college for the year under audit in Degree course both pass and Hons.

5) Rate of Tuition Fees and other fees and charges collected from students is verified-and a list of fees is enclosed.

6) The College has deposited to Govt. Treasury a sum of Rs. 6,04,696.00 on account of 50% non-refundable tuition fees collected from students.

7) From verification we observed that no transfer of College property (moveable or immovable) was made during the year under audit.

8) Books of accounts are being maintained on Mercantile System.

9) Income Tax / Professional Tax deducted from staff salary are deposited to the appropriate authority.

10) We have verified the necessary details of Staff Provident Fund and a copy of the same is enclosed herewith.

11) The College has not updated the Fixed Assets Register which should invariably be done and physical existence of each asset should verify at periodical intervals.

12) We could not physically verify the closing cash balance as on 31st March, 2014 as our appointment was received subsequent to that date.

13) We have checked the closing bank balance as on 31st March, 2014 along with bank statement and the closing bank balances are annexed along with the Bank Reconciliation Statement.

14) Staff strength of the college both teaching and non teaching staff is incorporated.

For ZAHRAH TAHUR & ASSOCIATES
CHARTERED ACCOUNTANTS

Zahrah Tahur

(ZAHRAH TAHUR)
Proprietor.
Membership No. 062137.

Date : 04.02.2017.

Place : Kolkata.

ZAHRAH TAHUR & ASSOCIATES Kolkata Chartered Accountants

Principal
Abhedananda Mahavidyalaya
Sainthia, Birbhum

Zahrah Tahur & Associates
CHARTERED ACCOUNTANTS

To
The Director of Public Instruction.
Govt. of West Bengal, Education Directorate,
College Audit Cell, Bikash Bhavan,
Salt Lake City,
Kolkata – 700 091.

**Sub : Statutory Audit Report of Abhedananda Mahavidyalaya for the year ended 31st March. 2015.**

Dear Sir,

In terms of your appointment letter no. CA/10(440)/2015, dated 2nd March, 2015, we have completed the audit of attached Balance Sheet as at 31st March, 2015 and the Income & Expenditure Account for the year ended 31st March, 2015 and also the Receipts & Payments Account for the year ended 31st March, 2015, of ABHEDANANDA MAHAVIDYALAYA of Santhia, Dist. - Birbhum, Pin – 731 234, annexed thereto, and report that :

(a) We have obtained all the information & explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.

(b) In our opinion proper books of accounts have been kept by the college so far as appears from our examination of such books produced before us.

(c) The Balance Sheet, Income & Expenditure Account and Receipts & Payments Account referred to this report are drawn up in conformity with usual practice and are agreement with the books of accounts maintained by the said College subject to Notes on Accounts attached herewith.

(d) In our opinion and to the best of our information and according to the explanations given to us, the said Balance Sheet, Income & Expenditure Account and Receipts & Payments Account give a true and correct view of the Accounts of the ABHEDANANDA MAHAVIDYALAYA.

For ZAHRAH TAHUR & ASSOCIATES
CHARTERED ACCOUNTANTS

Zahrah Tahur

Date : 18.03.2017.

Place : Kolkata.

(ZAHRAH TAHUR)
Proprietor.
Membership No. 062137.

# 27, ABDUL HALIM LANE, 2ND FLOOR, KOLKATA - 700 016 #
Contact : +91 98316 36574, e-mail : zahrahtahur@rediffmail.com

## ABHEDANANDA MAHAVIDYALAYA

### Notes on Accounts for the year ended 31st March, 2015.

1) Grants received from Govt. of West Bengal is utilised for the purpose for which the said grant is sanctioned.

2) From verification of Books of accounts is observed that no payment is made to any unapproved staff out of Govt. Grants (Pay packet), Salary and Allowances paid to unapproved staff is met out of college fund.

3) Roll Strength of students both boys and girls (Class-wise) of the college is verified and a list of Roll strength is enclosed.

4) We verified courses and subjects taught in the college for the year under audit in Degree course both pass and Hons.

5) Rate of Tuition Fees and other fees and charges collected from students is verified-and a list of fees is enclosed.

6) The College has deposited to Govt. Treasury a sum of Rs. 7,45,619.00 on account of 50% non-refundable tuition fees collected from students.

7) From verification we observed that no transfer of College property (moveable or immovable) was made during the year under audit.

8) Books of accounts are being maintained on Mercantile System.

9) Income Tax / Professional Tax deducted from staff salary are deposited to the appropriate authority.

10) We have verified the necessary details of Staff Provident Fund and a copy of the same is enclosed herewith.

11) The College has not updated the Fixed Assets Register which should invariably be done and physical existence of each asset should verify at periodical intervals.

12) We could not physically verify the closing cash balance as on 31st March, 2015 as our appointment was received subsequent to that date.

13) We have checked the closing bank balance as on 31st March, 2015 along with bank statement and the closing bank balances are annexed along with the Bank Reconciliation Statement.

14) Staff strength of the college both teaching and non teaching staff is incorporated.

For ZAHRAH TAHUR & ASSOCIATES
CHARTERED ACCOUNTANTS

Zahrah Tahur

(ZAHRAH TAHUR)
Proprietor.
Membership No. 062137.

Date : 18.03.2017.

Place : Kolkata.

ZAHRAH TAHUR & ASSOCIATES Kolkata Chartered Accountants

Principal
Abhedananda Mahavidyalaya
Sainthia, Birbhum

t Accountants

Sainthia : Birbhum (W B )
Mob.No.: 94343 06532
Email. : pmondalsnt@gmail.com

Date : 01.06.2019

## DETAILS OF THE AUDITEEVAND AUDIT

Name and address of Auditee : ABHEDANANDA MAHAVIDYALAYA
Sainthia : Birbhum : West Bengal : PIN – 731234

Name and address of Audors : P Mondal & Associates
(Cost Accountants)
Kamarpara : Sainthia : Birbhum : West Bengal : PIN – 731234

Period covered in the Internal Audit : April 01, 2015 to March 31, 2016

P. Mondal & Associates * Cost Accountants * Sainthia Birbhum

For P Mondal & Associates
(Cost Accountants)

Poritosh Mondal

PORITOSH MONDAL
Proprietor
M No. 21050

Date: 01.06.2019
Place: Sainthia

ONDAL & ASSOCIATES
t Accountants

Kamarpara ( Sainthia )
Sainthia : Birbhum (W B )
Mob.No.: 94343 06532
Email. : pmondalsnt@gmail.com

Date : 01.06.2019

To
The Teacher-in-Charge
Abhedananda Mahavidyalaya
Sainthia, Birbhum

**Sub :** Internal Audit Report of Abhedananda Mahavidyalaya for the Financial Year 2015-16

Dear Sir,

In terms of your appointment letter no. 38/212A/19 dated 28th March, 2019, we have completed the Internal Audit of attached Balance Sheet as at 31st March, 2016 and the Income & Expenditure Account for the year ended 31st March, 2016 and also the Receipts & Payments Account for the year ended 31st March, 2016 of ABHEDANANDA MAHAVIDYALAYA of Sainthia, Dist – Birbhum, Pin–731234, annexed thereto, and report that :

(a) We have obtained all the information & explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.

(b) In our opinion proper books of accounts have been kept by the college so far as appears from our examination of such books produced before us.

(c) The Balance Sheet, Income & Expenditure Account and Receipts & Payments Account referred to this report are drawn up in conformity with usual practice and are agreement with the books of accounts maintained by the said College subject to Notes on Accounts attached herewith.

(d) In our opinion and to the best of our information and according to the explanations given to us, the said Balance Sheet, Income & Expenditure Account and Receipts & Payment Account give a true and correct view of the Accounts of the ABHEDANANDA MAHAVIDYALAYA.

P. Mondal & Associates * Sainthia Birbhum * Cost Accountants

For P Mondal & Associates
(Cost Accountants)
Poritosh Mondal
PORITOSH MONDAL
Proprietor
M No. 21050

Date: 01.06.2019
Place: Sainthia

ABHEDANANDA MAHAVIDYALAYA
Sianthia : Birbhum

Notes on Accounts for the year ended 31st MARCH, 2016

1) Grants received from Govt. of West Bengal is utilized for the purpose for which the said grant is Sanctioned.

2) From verification of Books of accounts is observed that no payment is made to any unapproved staff out of Govt. Grants (Pay packet), Salary and Allowances paid to unapproved staff is met out of college fund.

3) From verification we observed that no transfer of College property (moveable or immovable) was made during the year under audit.

4) Books of accounts are being maintained on Mercantile System.

5) Income Tax / Professional Tax deducted from staff salary are deposited to the appropriate authority.

6) We could not physically verify the closing cash balance as on 31st March 2016 as our appointment was received subsequent to that date.

7) We have checked the closing bank balance as on 31st March 2016 along with bank statement and the closing bank balances are annexed along with the Bank Reconciliation Statement.

For P Mondal & Associates
(Cost Accountants)

P. Mondal & Associates * Sainthia Birbhum * Cost Accountants

PORITOSH MONDAL
Proprietor
M No. 21050

Date: 01.06.2019
Place: Sainthia

P. MONDAL & ASSOCIATES

Kamarpara ( Sainthia )

MONDAL & ASSOCIATES
st Accountants

Kamarpara ( Sainthia )
Sainthia : Birbhum (W B )
Mob.No.: 94343 06532
Email. : pmondalsnt@gmail.com

Date : 01.06.2019

## DETAILS OF THE AUDITEEVAND AUDIT

Name and address of Auditee : ABHEDANANDA MAHAVIDYALAYA
Sainthia : Birbhum : West Bengal : PIN – 731234

Name and address of Audors : P Mondal & Associates
(Cost Accountants)
Kamarpara : Sainthia : Birbhum : West Bengal : PIN – 731234

Period covered in the Internal Audit : April 01, 2016 to March 31, 2017

Date: 01.06.2019
Place: Sainthia

P. Mondal & Associates * Sainthia Birbhum * Cost Accountants

For P Mondal & Associates
(Cost Accountants)
Poritosh Mondal
PORITOSH MONDAL
Proprietor
M No. 21050

IONDAL & ASSOCIATES
st Accountants

Kamarpara ( Sainthia )
Sainthia : Birbhum (W B )
Mob.No.: 94343 06532
Email. : pmondalsnt@gmail.com

Date : 25/01/2019

To
The Teacher-in-Charge
Abhedananda Mahavidyalaya
Sainthia, Birbhum

**Sub :** Internal Audit Report of Abhedananda Mahavidyalaya for the year ended 31st March 2018.

Dear Sir,

In terms of your appointment letter no. 38/212A/19 dated 28th March, 2019, we have completed the Internal Audit of attached Balance Sheet as at 31st March, 2018 and the Income & Expenditure Account for the year ended 31st March, 2018 and also the Receipts & Payments Account for the year ended 31st March, 2018 of ABHEDANANDA MAHAVIDYALAYA of Sainthia, Dist – Birbhum, Pin–731234, annexed thereto, and report that :

(a) We have obtained all the information & explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.

(b) In our opinion proper books of accounts have been kept by the college so far as appears from our examination of such books produced before us.

(c) The Balance Sheet, Income & Expenditure Account and Receipts & Payments Account referred to this report are drawn up in conformity with usual practice and are agreement with the books of accounts maintained by the said College subject to Notes on Accounts attached herewith.

(d) In our opinion and to the best of our information and according to the explanations given to us, the said Balance Sheet, Income & Expenditure Account and Receipts & Payment Account give a true and correct view of the Accounts of the ABHEDANANDA MAHAVIDYALAYA.

Date: 01.06.2019
Place: Sainthia

P. Mondal & Associates * Sainthia Birbhum * Cost Accountants

For P Mondal & Associates
(Cost Accountants)
Poritosh Mondal
PORITOSH MONDAL
Proprietor
M No. 21050

ABHEDANANDA MAHAVIDYALAYA
Sianthia : Birbhum

Notes on Accounts for the year ended 31st MARCH, 2017

1) Grants received from Govt. of West Bengal is utilized for the purpose for which the said grant is Sanctioned.

2) From verification of Books of accounts is observed that no payment is made to any unapproved staff out of Govt. Grants (Pay packet), Salary and Allowances paid to unapproved staff is met out of college fund.

3) From verification we observed that no transfer of College property (moveable or immovable) was made during the year under audit.

4) Books of accounts are being maintained on Mercantile System.

5) Income Tax / Professional Tax deducted from staff salary are deposited to the appropriate authority.

6) We could not physically verify the closing cash balance as on 31st March 2017 as our appointment was received subsequent to that date.

7) We have checked the closing bank balance as on 31st March 2017 along with bank statement and the closing bank balances are annexed along with the Bank Reconciliation Statement.

Date: 01.06.2019
Place: Sainthia

P. Mondal & Associates * Sainthia Birbhum * Cost Accountants

For P Mondal & Associates
(Cost Accountants)
Poritosh Mondal
PORITOSH MONDAL
Proprietor
M No. 21050

. MONDAL & ASSOCIATES
Cost Accountants

Kamarpara ( Sainthia )
Sainthia : Birbhum (W B )
Mob.No.: 94343 06532
Email. : pmondalsnt@gmail.com

Date : 01.06.2019

## DETAILS OF THE AUDITEEVAND AUDIT

Name and address of Auditee : ABHEDANANDA MAHAVIDYALAYA
Sainthia : Birbhum : West Bengal : PIN – 731234

Name and address of Audors : P Mondal & Associates
(Cost Accountants)
Kamarpara : Sainthia : Birbhum : West Bengal : PIN – 731234

Period covered in the Internal Audit : April 01, 2017 to March 31, 2018

Date: 01.06.2019
Place: Sainthia

P. Mondal & Associates * Sainthia Birbhum * Cost Accountants

For P Mondal & Associates
(Cost Accountants)
Poritosh Mondal
PORITOSH MONDAL
Proprietor
M No. 21050

.ONDAL & ASSOCIATES
st Accountants

Kamarpara ( Sainthia )
Sainthia : Birbhum (W B )
Mob.No.: 94343 06532
Email. : pmondalsnt@gmail.com

Date : 25/01/2019

To
The Teacher-in-Charge
Abhedananda Mahavidyalaya
Sainthia, Birbhum

**Sub :** Internal Audit Report of Abhedananda Mahavidyalaya for the year ended 31st March 2017.

Dear Sir,

In terms of your appointment letter no. 38/212A/19 dated 28th March, 2019, we have completed the Internal Audit of attached Balance Sheet as at 31st March, 2017 and the Income & Expenditure Account for the year ended 31st March, 2017 and also the Receipts & Payments Account for the year ended 31st March, 2017 of ABHEDANANDA MAHAVIDYALAYA of Sainthia, Dist – Birbhum, Pin–731234, annexed thereto, and report that :

(a) We have obtained all the information & explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.

(b) In our opinion proper books of accounts have been kept by the college so far as appears from our examination of such books produced before us.

(c) The Balance Sheet, Income & Expenditure Account and Receipts & Payments Account referred to this report are drawn up in conformity with usual practice and are agreement with the books of accounts maintained by the said College subject to Notes on Accounts attached herewith.

(d) In our opinion and to the best of our information and according to the explanations given to us, the said Balance Sheet, Income & Expenditure Account and Receipts & Payment Account give a true and correct view of the Accounts of the ABHEDANANDA MAHAVIDYALAYA.

P. Mondal & Associates * Sainthia Birbhum * Cost Accountants

For P Mondal & Associates
(Cost Accountants)
Poritosh Mondal
PORITOSH MONDAL
Proprietor
M No. 21050

Date: 01.06.2019
Place: Sainthia

ABHEDANANDA MAHAVIDYALAYA
Sianthia : Birbhum

Notes on Accounts for the year ended 31st MARCH, 2018

1) Grants received from Govt. of West Bengal is utilized for the purpose for which the said grant is Sanctioned.

2) From verification of Books of accounts is observed that no payment is made to any unapproved staff out of Govt. Grants (Pay packet), Salary and Allowances paid to unapproved staff is met out of college fund.

3) From verification we observed that no transfer of College property (moveable or immovable) was made during the year under audit.

4) Books of accounts are being maintained on Mercantile System.

5) Income Tax / Professional Tax deducted from staff salary are deposited to the appropriate authority.

6) We could not physically verify the closing cash balance as on 31st March 2018 as our appointment was received subsequent to that date.

7) We have checked the closing bank balance as on 31st March 2018 along with bank statement and the closing bank balances are annexed along with the Bank Reconciliation Statement.

Date: 01.06.2019
Place: Sainthia

P. Mondal & Associates * Sainthia Birbhum * Cost Accountants

For P Mondal & Associates
(Cost Accountants)
Poritosh Mondal
PORITOSH MONDAL
Proprietor
M No. 21050

P. Mondal & Associates * Sainthia Birbhum * Cost Accountants