



08.07.2024

**DECLARATION RELATED TO AUDITED INCOME AND EXPENDITURE
STATEMENT OF KABI JAGADRAM ROY GOVERNMENT GENERAL
DEGREE COLLEGE BY THE HEAD OF THE INSTITUTION**

Kabi Jagadram Roy Government General Degree College, a newly set up college, was established in 2015 by the Department of Higher Education, Government of West Bengal. The college started to operate its own DDO-ship by the Officer-in-Charge since 01.05.2017.

It is to be noted that as a matter of thumb rule all financial transactions of a Government institution must be audited by the Office of the Principal Accountant General, West Bengal, under Indian Audit and Accounts Department headed by The Comptroller and Auditor General of India. **However, no compulsory financial audit had so far been conducted by the audit team of The Office of the Principal Accountant General, West Bengal since it's establishment.** Considering the gravity of the situation in relation to financial audit for the purpose of preparation of SSR for 1st cycle of Assessment and Accreditation by NAAC, an appeal has also been submitted to the Deputy Accountant General (G & SS – I), Office of the Principal Accountant General, West Bengal (*Enclosure-I*).

It is to declare that the sources of fund of the college is solely the State Government. All transactions related to income (allotment) and expenditure claimed for the Infrastructure Augmentation (i.e. Metric 4.1.2), Maintenance of Infrastructure (i.e. Metric 4.4.1) and Others (Extended Profile 3.1) have been done through West Bengal Integrated Finance Management System (WBIFMS). The buildings related infrastructures are maintained by the Public Works Directorate (PWD), Government of West Bengal.

Thus, in the absence of Audited Report by the competent authority, the Head of the Institute, the undersigned, along with the Head, Commerce Department, Cashier and concerned Upper Division Clerk have meticulously and correctly so far as practicable to the best of our knowledge and believe prepared the Financial Reports (may be treated as equivalent to Audited Report) with all WBIFMS generated supporting documents and other relevant documents also for the aforesaid claims during the periods starting from 2018-2019 to 2022-2023.



Enclosure: As stated above


Officer-in-Charge

Officer - in - Charge
Kabi Jagadram Roy Government General Degree College
Mejia - 722143, Dist. - Bankura, W.B



Government of West Bengal
Office of the Principal
Kabi Jagadram Roy Government General Degree College
Mejia - 722143.

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Memo No: 080/AGB/AUDIT

Date: 09.04.2024

From
Officer-in-Charge

To
The Deputy Accountant General (G & SS - I)
AG Bengal, Treasury Building
Kolkata - 700001, West Bengal

Sub: Appeal for Compulsory Audit of Accounts of Kabi Jagadram Roy Government General Degree College, Mejia, Dist. - Bankura, PIN 722 143.

Respected Sir/Madam,

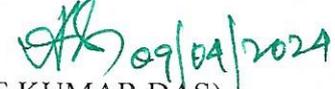
I would like to place an appeal before you to conduct compulsory financial audit at Kabi Jagadram Roy Government General Degree College observing the following facts:

1. That all transactions of a Government institution should go through government audit at a regular interval in order to run the institution smoothly.
2. Kabi Jagadram Roy Government General Degree College was established in 2015 by the Department of Higher Education, Government of West Bengal. As a newly set up college, initially it was under the DDO-ship of the Principal, Durgapur Government College, Durgapur up to 30.04.2017. The college started to operate its own DDO-ship by the Officer-in-Charge since 01.05.2017.
3. The fact is that no compulsory financial audit had so far been conducted by your audit team since establishment of the college in 2015.
4. The college is gearing up for first cycle of NAAC peer team visit and NIRF ranking process. Accomplishment of financial audit (up to date) is very much important and will carry corking weightage and good impression to the respective authorities.
5. That the college has now 09 departments including a Central Library. So, in such a situation, your suggestions and advices regarding financial matters will help us a lot to reorganize the departments and college as well.

This is for your kind information and necessary action.

Thanking you,

Sincerely yours,


(ALOKE KUMAR DAS)
Officer-in-Charge

Kabi Jagadram Roy Government General Degree College
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Officer - in - Charge
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