

Mandatory Disclosures

Name of the Institution : Gobindapur Sephali Memorial Polytechnic
Vill- Gobindapur, P.O- Keleti, P.SAushgram,
Dist.- Burdwan, Pin -713128
gsmpolytech@rediffmail.com

Name and address of the Trust and the Trustees: Gobindapur Sephali Samaj Seba Samity
Vill- Gobindapur, P.O- Keleti,P.S- Aushgram, Dist.- Burdwan
Pin – 713128
gssssamity@gmail.com

1. Name and Address of the Director :

Sl. No.	Name of the Director	Designation	Contact Number of the Director	Address of the Director	E-Mail ID of the Director
1.	Malay Pit	President		Guskara, Purba Bardhaman, WB,713128	
2.	Subhas Ghosh	Secretary	+91-9434132390	Guskara, Purba Bardhaman, WB,713128	durgash1963@gmail.com
3.	Safiul Alam Modal	Member	+91-9475244940	Sriniktean, Surul,Birbhum,WB,731236	totonsafi786@gmail.com

2. Name of the affiliating University : WEST BENGAL STATE COUNCIL OF TECHNICAL & VOCATIONAL EDUCATION AND SKILL DEVELOPMENT.

3. Governance : Attached as Separate File

4. Programmes :

- Name of Programmes approved by AICTE : ENGINEERING AND TECHNOLOGY
- Name of Programmes Accredited by AICTE : NO
- Status of Accreditation of the Courses : NA
- For each Programme the following details are to be given:
 - ✓ Name : ENGINEERING AND TECHNOLOGY (diploma)
 - ✓ Number of seats : 420 intake capacity
 - ✓ Duration : 3 yrs./ 2 yrs. in case of lateral entry
 - ✓ Cut off marks : 90 marks in aggregate of Math & Ph. Sc. in 10th
 - ✓ Fee : Tuition Fees Rs. 9,000.00/Sem.
 - ✓ Placement Facilities : Placement cell & Institute Industry Partnership cell established.
 - ✓ Campus placement in last three years with minimum salary, maximum salary and average salary : 50 % with Minimum Salary of Rs. 8,000/month

5. Faculty

- Branch wise list Faculty members :
 - ✓ Permanent Faculty : 62
 - ✓ Adjunct Faculty : NIL
 - ✓ Permanent Faculty: Student Ratio : 1:25

- Number of Faculty employed and left during the last three years :

6. Profile of Director/Faculty : See Faculty Tab.

7. Fee

- Details of fee, as approved by State Fee Committee, for the Institution
Tuition Fees Rs. 9,000.00 / Sem. & Development Fees Rs. 3,000.00 /Sem.
- Time schedule for payment of fee for the entire programme at starting of Each Semester
- No. of Fee waivers granted with amount and name of students
3 number out of each 63 admitted students: Attached in Separate Sheet
- Number of scholarship offered by the Institution, duration and amount
NA
- Criteria for fee waivers/scholarship
NA
- Estimated cost of Boarding and Lodging in Hostels
Rs.4,000.00 / Month

8. Admission

- Number of seats sanctioned with the year of approval

	2021 – 22	2020 – 21	2019 – 20
Civil Engg. 1 st Shift	180	180	120
Mechanical Engg. 1 st Shift	120	120	60
Electrical Engg.	60	60	60
Computer Science and Technology	30	30	30
Electronics and Telecommunication Engineering	30	30	30
Civil Engg. 2 nd Shift	NIL	NIL	60
Mechanical Engg 2 nd Shift	NIL	NIL	60

- Number of Students admitted under various categories each year in the last three years

	2021 – 22	2020 – 21	2019 – 20
Civil Engg 1 st Shift	60	87	61
Mechanical Engg 1 st Shift	31	69	35
Electrical Engg	28	35	26
Computer Science and Technology	8	20	9
Electronics and Telecommunication Engineering	14	12	13
Civil Engg 2 nd Shift	NIL	NIL	13
Mechanical Engg 2 nd Shift	NIL	NIL	07

- Number of applications received during last two years for admission under Management Quota and number admitted

	2021 – 22	2020 – 21	2019 – 20
Civil Engg 1 st Shift	45	45	30
Mechanical Engg 1 st Shift	30	30	15
Electrical Engg	15	15	15
Computer Science and Technology	8	8	8
Electronics and Telecommunication Engineering	7	7	7
Civil Engg 2 nd Shift	NIL	NIL	NIL
Mechanical Engg 2 nd Shift	NIL	NIL	NIL

9. Admission Procedure

- Mention the admission test being followed, name and address of the Test Agency and its URL (website) WBSCT VE & SD
- Number of seats allotted to different Test Qualified candidate separately (State conducted test) 75 % of intake capacity
- Calendar for admission against Management/vacant seats:
As per notification issued by WBSCT VE & SD.
- Last date of request for applications
As per notification issued by WBSCT VE & SD.
- Last date of submission of applications
As per notification issued by WBSCT VE & SD.
- Dates for announcing final results
As per notification issued by WBSCT VE & SD.
- Release of admission list (main list and waiting list shall be announced on the same day)
As per notification issued by WBSCT VE & SD.
- Date for acceptance by the candidate (time given shall in no case be less than 15 days)
As per notification issued by WBSCT VE & SD.
- Last date for closing of admission
As per notification issued by WBSCT VE & SD.
- Starting of the Academic session
As per notification issued by WBSCT VE & SD.
- The waiting list shall be activated only on the expiry of date of main list
as per notification issued by WBSCT VE & SD.
- The policy of refund of the fee, in case of withdrawal, shall be clearly notified
as per notification issued by WBSCT VE & SD and Notification of AICTE.

10. Criteria and Weightages for Admission

- Describe each criterion with its respective weightages i.e. Admission Test, marks in qualifying examination etc. : Candidates should have passed 10th Level Board Examination
- Mention the minimum level of acceptance, if any : 90 marks in aggregate in math & Ph. Sc.
- Mention the cut-off levels of percentage and percentile score of the candidates in the admission test for the last three years : 90 marks in aggregate in math & Ph.Sc.
- Display marks scored in Test etc. and in aggregate for all candidates who were admitted : YES

11. List of Applicants

- List of candidate whose applications have been received along with percentile/percentage score for each of the qualifying examination in separate categories for open seats. List of candidate who have applied along with percentage and percentile score for Management quota seats.

Candidates are given priority on first cum first service basis. Qualifying admission test is not conducted as management quota seats lies vacant every year.

12. Results of Admission Under Management seats/Vacant seats

- Not applicable.

13. Information of Infrastructure and Other Resources Available

- Number of Class Rooms and size of each : 18 x 66 m² each
- Number of Tutorial rooms and size of each : 5 x 33 m² each
- Number of Laboratories and size of each : 36 x 66 m² each
- Number of Drawing Halls with capacity of each : 1 x 132 m² each
- Number of Computer Centres with capacity of each : 1 x 166 m² each
- Central Examination Facility, Number of rooms and capacity of each : 7 x 50 seats each
- Barrier Free Built Environment for disabled and elderly persons : YES
- Occupancy Certificate : YES
- Fire and Safety Certificate : YES
- Hostel Facilities : YES
- Library
- Number of Library books/ Titles/ Journals available (program-wise) : Books – 9620
: Titles – 1600
: Journals - 45
- List of online National Journals subscribed :
 - ✓ Journal of Astrophysics and Astronomy
 - ✓ Journal of Bioscience
 - ✓ Proceedings (Mathematical Science)
 - ✓ Journal of Genetics
 - ✓ Bulletin of Material Science
 - ✓ Journal of Earth System Science
 - ✓ Sadhana (Engineering Sciences)
 - ✓ Journal of Chemical Sciences
 - ✓ Pramana – Journal of Physics
 - ✓ Resonance – Journal of Science Education

- E- Library facilities : YES

- Laboratory and Workshop
- List of Major Equipment/Facilities in each Laboratory/ Workshop : See Laboratory Facility Tab
- List of Major Equipment/Facilities in each Laboratory/ Workshop : See Laboratory Facility Tab

- Computing Facilities
- Internet Bandwidth : 112 Mbps
- Number and configuration of System : 210
- Total number of system connected by LAN : 210
- Total number of system connected by WAN : 210
- Major software packages available : 4
- Special purpose facilities available : YES

- Innovation Cell : YES
- Social Media Cell : NO
- Compliance of the National Academic Depository (NAD), applicable to PGCM/ PGDM Institutions and University Departments : YES

- List of facilities available
- Games and Sports Facilities : Cricket, Football, Carrom, Badminton.
- Extra-Curricular Activities : Drama , Recitation
- Soft Skill Development Facilities : Language Lab

- Teaching Learning Process
- Curricula and syllabus for each of the programmes as approved by the University
Syllabus is uploaded in website of WBSCT VE & SD and also available in Library
- Academic Calendar of the University
Uploaded in website of WBSCT VE & SD and also available in Library
- Academic Time Table with the name of the Faculty members handling the Course
Available in Library and in website of HSB Polytechnic
- Teaching Load of each Faculty
12 classes a week
- Student's assessment of Faculty, System in place
Every year in Institute premises

- For each Post Graduate Courses give the following : NA

- Special Purpose
- Software, all design tools in case : YES
- Academic Calendar and frame work : YES

14. Enrolment of students in the last 3 years : Number of Students admitted under various categories each year in the last three years

15. List of Research Projects/ Consultancy Works

- Number of Projects carried out, funding agency, Grant received : NIL
- Publications (if any) out of research in last three years out of masters projects: NIL
- Industry Linkage : MADE TIE UP AGREEMENT WITH INDUSTRIES
- MoUs with Industries (minimum 3) : 5

16. LoA and subsequent EoA till the current Academic Year : ATTACHED

17. Accounted audited statement for the last three years : ATTACHED

18. Best Practices adopted, if any : Additional care for Weak Students.

PRESIDENT

GOBINDAPUR SEPHALI SAMAJ SEBA SAMITY

Faculty Members: (ANNEXURE-3)

DEPARTMENT	FACULTY NAME	ENGAGEMENT STATUS	ACADEMIC QUALIFICATION	PROFESSIONAL QUALIFICATION	EXPERIENCE IN YEARS
CIVIL ENGINEERING (CE)	DIPANKAR KARMOKAR	FT	B TECH		9
	AMIT MANDAL	FT	B-TECH		4
	ANIMESH RAY	FT	B-TECH		4
	SUBHADIP BIR	FT	B-TECH		8
	CHITRALEKHA BERA	FT	B-TECH		8
	BIKI SHOW	FT	B-TECH		5
	MOUSUMI GARAI	FT	MA		8
	DIPAN DAS	FT	B-TECH		4
	ARINDAM CHAKRABORTY	FT	B-TECH		7
	KISHOR MONDAL	FT	B-TECH		3
	RUPAM GHOSH	FT	B-TECH		8
	BISWAJIT GHOSH	FT	B-TECH		4
	AYAN KUMAR GANGULY	FT	B TECH		7
	TANUSREE PARIA	FT	B-TECH		6
	CHANDRIMA MUKHERJEE BANERJEE	FT	MSC		16
	BAPPA MONDAL	FT	MA		11
	SUVADEEP GANGULY	FT	MSC		10
	PRITHWISH KUMAR PAUL	FT	MSC		1
	SAURABH MAL	FT	B TECH		1
	SAGARIKA CHOUDHURY	FT	B TECH		1
	AJAY KUMAR RAY	FT	B TECH		7
	SAMBHU NATH JANA	FT	MSC		1
	GOUTAM MUKHERJEE	FT			1
ELECTRICAL ENGINEERING	BOSIRUL ISLAM	FT	B TECH		11
	NURUL SHAIKH	FT	B-TECH		5

(EE)	ISLAM				
	SUMIT MAZUMDER	FT	B-TECH	M -TECH	4
	AYON PAL	FT	B-TECH		6
	ARIJIT MANDAL	FT	B-TECH		8
	JAYITA ADHIKARI	FT	B-TECH		3
	MAMPY SAMANTA	FT	B-TECH		1
	DEBAPRASAD DAS	FT	BTECH		4
MECHANICAL ENGINEERING (ME)	SHYAMAL KUMAR PAL	FT	MA		21
	BRISAKETU BERA	FT	MTECH		9
	SIRAJ KHAN	FT	BTECH		7
	SUPRIYA GHOSH	FT	MTECH		6
	RAJAT BAIN	FT	BTECH		4
	PRIYANKUSH BANERJEE	FT	BTECH		2
	DEBOJYOTI CHOUDHURY	FT	B TECH		3
	SUVENJIT BHATTACHARYYA	FT	B-TECH		3
	SHUBHASHIS DAS	FT	B-TECH		5
	BIPAD TARAN GOSWAMI	FT	MSC		9
	SUPRIYO DEY	FT	B-TECH		1
	ABYAY SADHU	FT	MSC	M	1
	SHUBHANKAR DUTTA	FT	B-TECH		1
	ARUPJYOTI KHAN	FT	B-TECH		1
	KONIZ JOYNAB KHATUN	FT	B-TECH		2
	SAMBHU CHATTERJEE	FT	B-TECH		1
<u>ELECTRONICS & TELECOMMUN ICATION ENGINEERING (ETCE)</u>	PROSAD RAMA CHATTERJEE	FT	MTECH		6
	DIPANWITA DUTTA	FT	BTECH		7
	KRISHNENDU KARMAKAR	FT	BTECH		5
	BISWARUP SANTRA	FT	BTECH		3
	SUBHA GHOSH	FT	BTECH		4
	SUDIPTA DEY	FT	MTECH		12
	JAYANTA KUMAR RAY	FT	MTECH		21
	RUMELI BANERJEE	FT	BTECH		1
	AVISEK DEY	FT	BTECH		4
<u>COMPUTER SCIENCE & TECHNOLOGY (CST)</u>	SAYAN KUMAR KHAN	FT	BTECH		3
	SWADHIN MONDAL	FT	MTECH		2
	BIRAJ SINGHA	FT	BTECH		3
	MD SK WASIM	FT	MTECH		2
	ANANYA GHOSH	FT	BTECH		2
	JOYITA GHOSH	FT	BTECH		1

ERD- 4675 0060 118- 113 001

अखिल भारतीय तकनीकी शिक्षा परिषद्
ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

(भारत सरकार का एक नियमित संस्थान) (A Statutory Body of the Govt. of India)

EASTERN REGIONAL OFFICE, KOLKATA

Letter of Approval

File No. ERO/CTE/BBET/004/2010-11/5083-88

DATE-28-06-2010

To
The Secretary
Dept. Of Technical Education & Training, (Polytechnic Section),
Govt. of West Bengal
Bhawan, 7th floor,
Kolkata - 700 031

Subject: AICTE approval to Gobindapur Shephali Samaj Seva Samiti, Gobindapur, P.O.: Keflet, P.S.: Ausgram, Burdwan - 713 128, West Bengal for establishment of Gobindapur Shephali Memorial Polytechnic, Gobindapur, P.O.: Keflet, P.S.: Ausgram, Burdwan - 713 128, West Bengal.

Based on the recommendations of State Level Committee vide letter no. 1479-TET, dated - 24-06-2010 by the Director of Technical Education and Training, Govt. of West Bengal, the All India Council for Technical Education (AICTE) is according approval to Gobindapur Shephali Samaj Seva Samiti, Gobindapur, P.O.: Keflet, P.S.: Ausgram, Burdwan - 713 128, West Bengal for establishment of Gobindapur Shephali Memorial Polytechnic, Gobindapur, P.O.: Keflet, P.S.: Ausgram, Burdwan - 713 128, West Bengal for conduct of Diploma programs in Engineering & Technology with annual intake for each course(s) as given below:

Approved programme(s)	Approved intake	Level	Duration (Yrs.)	Entry level	Period of approval
Electrical Engineering	60	Diploma	3 Yrs.	10+	2010-2011*
Civil Engineering	60	Diploma	3 Yrs.	10+	2010-2011*
Electronics & Telecommunication Engineering	30	Diploma	3 Yrs.	10+	2010-2011*
Electrical Engineering	60	Diploma	3 Yrs.	10+	2010-2011*
Computer Science & Technology	30	Diploma	3 Yrs.	10+	2010-2011*
Total	240				

The approval is valid for two years from the date of issue of this letter. The Society/Trust/Institution shall obtain necessary sanction/permission from the concerned affiliating University/State Board/State Council as per the prescribed schedule of the affiliating Admission Authority etc. The Applicant Society/Trust/Institution shall send information about commencement of the above courses to AICTE. In case the institution could not commence the above mentioned courses for whatsoever reasons during the two years from the date of issue of this letter, the approval becomes invalid and the applicant society/trust shall have to make fresh application to AICTE for grant of fresh approval.

The approval is further subject to fulfillment of following conditions:

(i) That the management shall provide adequate funds for development of land and building and for providing related infrastructure, instructional and other facilities at par Council's norms and standards laid down by the Council from time to time and for meeting recurring expenditure.

(ii) That the admissions shall be made only after adequate infrastructure and all other facilities are provided as per norms and guidelines of the AICTE.

(iii) That the admissions shall be made in accordance with the regular int. notified by the Council from time to time.

ATTESTED

MAHUA CHATTARJIA
Notary
Kolkata

ER01-46750060118.113602

That the admissions to the courses shall be made only after the affiliating University/ State Board/State Council under whose control the institution is functioning has given permission to start the course.

That the institution shall not allow closure of the institution or discontinuation of the course(s) or start any new course (s) or alter intake capacity or seats without the prior approval of the Council.

That no excess admissions shall be made by the institution over and above the approved intake under any circumstances.

That the institutions shall not have any collaborative arrangements with any Indian and/or Foreign Universities for conduct of technical courses other than those approved by AICTE without obtaining prior approval from AICTE.

That the institution shall not allow conduct of any unapproved course whether technical or non technical in the premises of AICTE approved institutions and/or in the name of the institution without prior permission from AICTE.

That the institution shall operate only from the approved location, and that the institution shall not open any off campus study centers/ extension centers directly or in collaboration with any other institution/ university/ organization for the purpose of imparting technical education without obtaining prior approval from the AICTE.

That the tuition and other fees shall be charged as prescribed by the Competent Authority within the norms prescribed by the Council from time to time. No capitation fee shall be charged from the students/ guardians of students in any form.

That the accounts of the institution shall be audited annually by a certified Chartered Accountant and shall be open for inspection by the Council or any body or person authorized by it.

That the Dean/Principal and the teaching and other staff shall be selected according to procedures, qualifications and experience prescribed by the Council from time to time and pay scales are paid as per the scales prescribed by the Council from time to time.

That the institution shall furnish requisite returns and reports as desired by AICTE/S.L.C. in order to ensure proper maintenance of administrative and academic standards.

That the technical institution shall publish an information booklet before commencement of the academic year giving details regarding the institution and courses/programmes being conducted and details of infrastructural facilities including faculty etc. in the form of mandatory disclosure. The information booklet may be made available to the stakeholders of the technical education in con books. The mandatory disclosure information shall be housed in the institution Web-Site. The information shall be revised every year with updated information about all aspects of the institution.

That it shall be mandatory for the technical institution to maintain a web-site providing the prescribed information. The website information must be continuously updated as and when changes take place.

That a compliance report in the prescribed format along with mandatory disclosure on fulfillment of the above conditions, shall be submitted each year by the institution within the time limit prescribed by the Council from time to time.

That if Technical institution fails to disclose the information or suppress and/or misrepresents the information, appropriate action shall be initiated including withdrawal of AICTE approval.

That all the laboratories, workshops etc. shall be equipped as per the syllabi of the concerned affiliating University/University under whose control the institution is functioning, and shall be in operational condition before making admissions.

That a library shall be established with adequate number of titles, books, journals (both Indian & Foreign) etc. as per AICTE norms.

That a computer center with adequate number of terminals, Printers, legal software etc. shall be established as per AICTE norms.

That a Joint FOM with DTE is required to be created for an amount and period specified by the Council from time to time.

AICTE may carry out random inspections round the year any time for verifying the status of the institutions to ensure maintenance of norms and standards.

ATTESTED

ER01-46750060118-113019

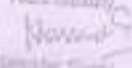
That the AICTE / DTE may also conduct inspections with or without notifying the dates to verify specific complaints of non representation, violation of norms and standards, mal-practices etc.

14. That the Institution by virtue of the approval given by Council shall not automatically become dependent to any grant-in-aid from the Central or State Government.
15. The Institute shall take appropriate measures for prevention of ragging in any form, in the light of directives of Supreme Court of India in Writ Petition No. 655/1993. In case of failure to prevent the instances of ragging by the Institution, the Council shall take appropriate action including withdrawal of approval.
16. That the Management shall strictly follow further conditions as may be specified by the AICTE/DTE from time to time.
17. In the event of non-compliance by the Institution with regard to guidelines, norms and conditions prescribed from time to time the Council shall be free to take measures for withdrawal of its approval or recognition, without consideration of any related issues and that all liabilities arising out of such withdrawal would solely be that of the Institution.

Deficiencies/Dispositional improvements are as follows:

Lack of experience faculty.

ccing you.

Yours faithfully,

Regional Officer

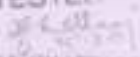
The Director - DIET (Polytechnic Section), Govt. of W. B., 10th Floor, Salt Lake City, Kolkata 700 091
(With a request to ensure the compliance of norms & standards of AICTE for the approved Institute).

The Chairman / President, Gobindpur Shree Sri Sankar Sankar, Gobindapur, P.O.: Kailash, P.S.: Annapurna, Burdwan - 713 126, West Bengal
(A request to fulfill the deficiencies as annexed (if any) to this letter and submit the Compliance Report by 29th August every year to the Director of Technical Education of concerned State Govt./UT and a copy this Regional Office).

The Secretary, State Council of Technical Education, "Kolkata Kanyasulk Bhawan", 2nd Floor, 110 S.M. Banerjee Road, Kolkata 700 012.

The Advisor (E&T), AICTE, 7th floor, Chandra Lal Building, Jangpalli, Near Connaught Place, New Delhi - 110 021.
Sd/-

ATTESTED


PARTHA CHATTARAJ
Notary
Buri Badar Birbhum



All India Council for Technical Education
(A Statutory body under Ministry of HRD, Govt. of India)
7th Floor, Churchbrook Building, Airport Road, New Delhi- 110 001
PHONE: 23724 16/23724 16/23724 16 FAX: 011-23724 163 www.aicte-india.org

Application No. 1-AICTE/2021			Grade	Full-time	Affiliating Body	Status 2020-21	Status Assigned to 1-1-12	HR	FD	Project Collaboration
Program	Shift	Level								
ENGINEER PG AND TECHNOL. EGT	1st Shift	DIPLO MA	ELECTRONICS & TELECOMMUNICATION ENGINEERING	FULL TIME	West Bengal State Council of Technical Education	St	St	No	No	No
ENGINEER PG AND TECHNOL. EGT	1st Shift	DIPLO MA	COMPUTER SCIENCE & TECHNOLOGY	FULL TIME	West Bengal State Council of Technical Education	St	St	No	No	No

The above mentioned approval is subject to the condition that GOBINDAPUR SIKHIA MEDICAL POLYTECHNIC shall follow and adhere to the Regulations, guidelines and directions issued by AICTE from time to time and the undertaking / affidavit given by the institution along with the application submitted by the institution on portal.

In case of any differences in content in this Computer generated Extension of Approval Letter, the content/information as approved by the Executive Council / General Council as available on the website of AICTE shall be final and binding.

Strict compliance of Anti-Ragging Regulation:- Approval is subject to strict compliance of provisions made in AICTE Regulation notified vide P. No. 27-24/Reg/AICTE/2009 dated July 1, 2009 for Prevention and Regulation of Ragging in Technical Institutions. In case institution fails to take adequate steps to prevent Ragging or fails to act in accordance with AICTE Regulation or fails to punish perpetrators or incidents of Ragging, it will be liable to take any action as defined under clause 9(X) of the said Regulation.

(Dr. K P Neece)

Member Secretary, AICTE

Copy to:

1. The Regional Office,
All India Council for Technical Education
College of Leather Technology Campus
Block LB, Sector III, Salt Lake City
Kolkata - 700 095, West Bengal
2. The Director Of Technical Education,
West Bengal
3. The Registrar,
West Bengal State Council of Technical Education
4. The Principal / Director,

Application Number : 1-487/2021

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Note: This is a Computer generated Extension of Approval Letter. No signature is required.
Printed By : AICTE0431

Date of printing : 05-11-2021



All India Council for Technical Education
(A Statutory body under Ministry of HRD, Govt. of India)
7th Floor, Chandralok Building, Jangpotti, New Delhi-110 001
PHONE: 23724141/23724142/23724143 FAX: 011-23724183 www.aicte-india.org

F No: Eastern/1-4675000/1011/EOA

Date: 01-09-2011

To:
The Secretary (Technical Education)
Govt. of West Bengal,
Bikash Bhawan, Room No. 802,
2nd Floor Salt Lake, Kolkata-700091

Subj: Extension of approval for the academic year 2011-12
Ref: Application of the Institution for Extension of Approval for the Year 2011-12

Sir/Madam,

In terms of the Regulations notified by the Council vide F.No.37-3/Legat/2011 dated 10/12/2010 and norms, standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the extension of approval of the Council to

Request Office	Examin	Application No.	1-4675000
		Permitted to	
Name of the Institute	GOBINDAPUR SERPALI MEMORIAL POLYTECHNIC	Institute Address	VILL - GOBINDAPUR, P.O. KELETI, P.S. ALISHRAM, DIST. BURDWAN, GOBINDAPUR BAREILKHA, West Bengal-713120
Name of the Society/Trust	GOBINDAPUR SERPALI SAMAJ SEWA SAMITHI	Society/Trust Address	VILL - GOBINDAPUR, P.O. KELETI, P.S. ALISHRAM, DIST. BURDWAN, GOBINDAPUR BAREILKHA, West Bengal-713120
Institute Type	Unaided - Private		

to conduct following courses with the intake indicated below for the academic year 2011-12

Application No: 1-4675000			Course	Admission Mode	Admission Body	Intake 2010-11	Intake Applicant for 11-12	NA	NO	Remarks (if any)
Program	Seat	Level								
ENGINEERING AND TECHNOLOGY	1st SEM	DIPLOMA	CIVIL ENGINEERING	FULL TIME	West Bengal State Council of Technical Education	60	60	No	No	No
ENGINEERING AND TECHNOLOGY	1st SEM	DIPLOMA	MECHANICAL ENGINEERING	FULL TIME	West Bengal State Council of Technical Education	60	60	No	No	No
ENGINEERING AND TECHNOLOGY	1st SEM	DIPLOMA	ELECTRICAL ENGINEERING	FULL TIME	West Bengal State Council of Technical Education	60	60	No	No	No

Application Number : 1-4675000

Page 1 of 2

Application Number: 1-4675000

Page 1 of 3

Note: This is a Computer generated Extension of Approval Letter. No signature is required.
Printed By: AIC00043

Date of printing: 22-11-2011



All India Council for Technical Education
(A Statutory body under Ministry of HRD, Govt. of India)
7th Floor, Chandralekha Building, Jangpata, New Delhi - 110 031
PHONE: 23724181/23724182/23724183 FAX: 011-23724181-23724183
www.aicte.org

GOBINDAPUR SEPHALI MEMORIAL POLYTECHNIC
VILL - GOBINDAPUR, P.O - KELETA, P.S - AJISHGRAM, DIST - BURDWAN,
GOBINDAPUR, BARDHAMAN,
West Bengal-713138

2. The Secretary / Chairman,
GOBINDAPUR SEPHALI SAMAJ SEBA SAMITY,
VILL - GOBINDAPUR, P.O - KELETA, P.S - AJISHGRAM, DIST - BURDWAN,
GOBINDAPUR, BARDHAMAN,
West Bengal-713138
6. Guard File(AICTE)



Registration Number - 1-49702804

Note: This is a Computer generated Statement of Approval Letter. No signature is required.
Printed By : AIC005457

Page 3 of 3

Date of printing: 28-10-2011



F.No: Eastern/1-775174292/2012/EOA

Date: 10 May 2012

To,
The Secretary (Technical Education)
Govt. of West Bengal,
Ekash Bhawan, Room No. 632,
6th Floor, Salt Lake, Kolkata-700091

Sub: Extension of approval for the academic year 2012-13

Ref: Application of the Institution for Extension of approval for the academic year 2012-13

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations, 2010 notified by the Council vide notification number F.No.37-3/Legal/2010 dated 10/12/2010 and amendment vide notification number F.No.37-3/Legal/2011 dated 30/09/2011 and norms standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to

Regional Office	Eastern	Application ID	1-775174292
		Permanent ID	1-457005801
Name of the Institute	GOBINDAPUR SEPHALI MEMORIAL POLYTECHNIC	Institute Address	VILL. GOBINDAPUR, P.O. KELETI, P.S. AUSGRAM, DIST. BURDWAN, GOBINDAPUR, BARCHAMAN, West Bengal, 713128
Name of the Society/Trust	GOBINDAPUR SEPHALI SAMAJ SEBA SAMITY	Society/Trust Address	VILL. GOBINDAPUR, P.O. KELETI, P.S. AUSGRAM, DIST. BURDWAN, GOBINDAPUR, BARCHAMAN, West Bengal, 713128
Institute Type	Unaided - Private		

Consent for change from Women to Co-ed	No	Consent for change of name	No	Consent for change of site	No
Change from Women to Co-ed approved	Not Applicable	Change of name Approved	Not Applicable	Change of site Approved	Not Applicable

to conduct following courses with the intake indicated below for the academic year 2012-13

Application Number: 1-775174292*

Page 1 of 3

Note: This is a Computer generated Extension of Approval Letter. No signature is required.

Letter Printed On: 16 May 2012

Printed By: AIC003M31



Application No. / TC/104202	SE E	LO M	Applicant Name	Applicant Type	Applicant Institution	Grade B.T.C.	Grade B.T.C.	Applicant Institution	Applicant Institution	Applicant Institution
ENGINEERING AND TECHNOLOGY	1st Sem	DP LO MA	MCC NAM CAL END NCE RIN G	FULL TIME	West Bengal State Council of Technical Education	80	80	No	No	No
ENGINEERING AND TECHNOLOGY	1st Sem	DP LO MA	SLE CTR CAL END NCE RIN G	FULL TIME	West Bengal State Council of Technical Education	80	80	No	No	No
ENGINEERING AND TECHNOLOGY	1st Sem	DP LO MA	SLE CTR CAL END NCE RIN G	FULL TIME	West Bengal State Council of Technical Education	80	80	No	No	No
ENGINEERING AND TECHNOLOGY	1st Sem	DP LO MA	COM PUT ER SCIENCE & TECHNOLOGY	FULL TIME	West Bengal State Council of Technical Education	80	80	No	No	No
ENGINEERING AND TECHNOLOGY	1st Sem	DP LO MA	COM PUT ER SCIENCE & TECHNOLOGY	FULL TIME	West Bengal State Council of Technical Education	80	80	No	No	No

The above mentioned approval is subject to the condition that GOBINDAPUR SEPRAL MEMORIAL POLYTECHNIC shall follow and adhere to the Regulations, guidelines and directions issued by AICTE from time to time and the undertaking / affidavit given by the institution along with the application submitted by the institution on portal.

Application Number: 1-77515202

Page 2 of 2

Note: This is a Computer generated Extension of Approval Letter. No signature is required.

Letter Printed On: 18 May 2012

Printed By: AICTE/0431



All India Council for Technical Education
(A Statutory Body under Ministry of Skill Development and Entrepreneurship)
20 Floor, Chandrasekhar Building, Connaught Place, New Delhi - 110 021
Ph: 011-26104000-400000, Fax: 011-26104000, www.aicte.gov.in

In case of any discrepancy in content in the Computer generated Extension of Approval Letter, the content/information as approved by the Executive Council / National Council as available on the website of AICTE shall be final and binding.

Strict compliance of Anti-Ragging Regulation:- Approval is subject to strict compliance of provisions made in AICTE Regulation notified under F. No. 013/1997/CTE dated July 1, 2008 for Prevention and Prohibition of Ragging in Technical Institutions. In case Institution fails to take adequate steps to Prevent Ragging or fails to act in accordance with AICTE Regulation or fails to ensure compliance to incidents of Ragging, it will be liable to take any action as defined under clause 20(i) of the said Regulation.

(Dr. R. Phasen)

Member Secretary, AICTE

Copy to

1. The Regional Officer,
All India Council for Technical Education
College of Learning Technology Campus,
Block 10, Sector 10, Sarai Lohi City
New Delhi - 700080, West Bengal
2. The Director of Technical Education,
West Bengal
3. The Regional,
West Bengal State Council of Technical Education
4. The Principal / Director,
GOBINDAPUR SEPHAL MEMORIAL POLYTECHNIC
VILL - GOBINDAPUR, P.O. MELETA, P.S. ALISHABARI, DIST - BURDIGHA,
GOBINDAPUR SARANAM,
West Bengal-713125
5. The Secretary / Chairman,
GOBINDAPUR SEPHAL SARANAM SUBH SANGI
VILL - GOBINDAPUR, P.O. MELETA, P.S. ALISHABARI, DIST - BURDIGHA,
GOBINDAPUR SARANAM,
West Bengal-713125
6. Issued Via AICTE

Application Number: 1/7704262

Page 4 of 5

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Letter Printed On: 18 May 2021

Printed By: AICTE/01



All India Council for Technical Education
(A Statutory body under Ministry of HRD, Govt. of India)

7th Floor, Manakam Building, Secunderabad, New Delhi-110 004
PHONE: 23224455/23225544/23225577 FAX: 23224455 www.aicte-india.org

F.No. Sec/amt-14088/0002/2013/EOA

Date: 19-Mar-2013

To:
The Secretary (Technical Education)
Govt. of West Bengal
Block House, Room No. 802,
6th Floor 585 Link, Kolkata-700091

Sub: Extension of approval for the academic year 2013-14

Re: Application of the institution for Extension of approval for the academic year 2013-14

Sir/Madam,

In view of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations 2013 notified by the Council vide notification number F.No.37.S/upte/2012 dated 07/09/2012 and norms, standards, procedures and conditions prescribed by the Council, from time to time, I am directed to convey the approval to

Package Offer:	Grant	Application No:	F-14088/0002
		Permanent No:	14088/0002
Name of the Institute	GOSWAMIPUR SETHU MEMORIAL POLYTECHNIC	Institute Address:	VILL. GOSWAMIPUR P.O. KULTI, P.S. AUSWIRAM DIST. BURDWAN, BANGALURU, BANGALURU, West Bengal, 713120
Name of the Institution/Unit	GOSWAMIPUR SETHU MEMORIAL POLYTECHNIC	Branch/Unit Address:	VILL. GOSWAMIPUR P.O. KULTI, P.S. AUSWIRAM DIST. BURDWAN, BANGALURU, BANGALURU, West Bengal, 713120
Package Type:	Grant - Private		

Grant to change from Technical Grant	No	Grant for change of name	No	Grant for change of type	No
Change from Technical to Grant Approval	Not Applicable	Change of name Approved	Not Applicable	Change of type Approved	Not Applicable

to conduct following courses with the intake indicated below for the academic year 2013-14

Application Number: F-14088/0002

Page 1 of 2

Note: This is a Computer generated Extension of Approval Letter. No signature is required.

Letter Printed On: 19 May 2013.

Printed By: aic005457



ALL India Council for Technical Education
(A Statutory Body under Ministry of HRD, Govt. of India)
7th Floor, Chandra Bha Building, Jansahib, New Delhi-110 001
PHONE: 23234154/23234155/23234156 FAX: 011-23234183 www.aicte-india.org

Application No. 1-143827002			Course		Affiliating Body		Mode of Study		Medium of Instruction		Language of Instruction	
Program	Year	Level	Course	Medium	Affiliating Body	Mode of Study	Medium of Instruction	Language of Instruction	Medium of Instruction	Language of Instruction	Medium of Instruction	Language of Instruction
Program	Year	Level										
ENGINEERING AND TECHNOLOGY	1st SEM	DIPLOMA	CIVIL ENGINEERING	FULL TIME	West Bengal State Council of Technical Education, Kolkata	BT	BT	NA	NA	NA	NA	NA
ENGINEERING AND TECHNOLOGY	1st SEM	DIPLOMA	COMPUTER SCIENCE & TECHNOLOGY	FULL TIME	West Bengal State Council of Technical Education, Kolkata	BT	BT	NA	NA	NA	NA	NA
ENGINEERING AND TECHNOLOGY	1st SEM	DIPLOMA	ELECTRICAL ENGINEERING	FULL TIME	West Bengal State Council of Technical Education, Kolkata	BT	BT	NA	NA	NA	NA	NA
ENGINEERING AND TECHNOLOGY	1st SEM	DIPLOMA	ELECTRONICS & TELECOMMUNICATIONS ENGINEERING	FULL TIME	West Bengal State Council of Technical Education, Kolkata	BT	BT	NA	NA	NA	NA	NA
ENGINEERING AND TECHNOLOGY	1st SEM	DIPLOMA	MECHANICAL ENGINEERING	FULL TIME	West Bengal State Council of Technical Education, Kolkata	BT	BT	NA	NA	NA	NA	NA

• Validity of the course details may be verified at www.aicte-india.org/departments/academic

The above mentioned approval is subject to the condition that GOVINDAPUR MEMORIAL POLYTECHNIC will follow and adhere to the Regulations, guidelines and directions issued by AICTE from time to time and the undertaking / affidavit given by the institution along with the application submitted by the institution on portal.

In case of any differences in content in this Computer generated Extension of Approval Letter, the content/information as approved by the Executive Council / General Council as available on the record of AICTE shall be final and binding.

Application Number: 1-143827002

Page 2 of 2

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Letter Printed On: 10 May 2013

Printed By: aic005457



All India Council for Technical Education
(A Statutory body under Ministry of HRD, Govt. of India)

20th Floor, Chakrabarti Building, Jangpda, New Delhi-110 001
Ph: 011-26724123/26724124/26724125 Fax: 011-26724133 www.aicte-india.org

Strict compliance of Anti-Ragging Regulation:- Approval is subject to strict compliance of provisions made in AICTE Regulation notified vide F. No. 37-SLEP/AICTE/2008 dated July 1, 2008 for Prevention and Prohibition of Ragging in Technical Institutions. In case Institution fails to take adequate steps to Prevent Ragging or fails to act in accordance with AICTE Regulation or fails to punish perpetrators or incidents of Ragging, it will be liable to take any action as defined under clause 5(a) of the said Regulation.

(Dr. Kancherla P. Issued)

Member Secretary, AICTE

Copy to

1. The Regional Officer,
All India Council for Technical Education
College of Leather Technology Campus
Block LM, Sector 16, Salt Lake City
Bokardo-700 090, West Bengal
2. The Director Of Technical Education,
West Bengal
3. The Registrar,
West Bengal State Council of Technical Education, Kolkata
4. The Principal / Director,
GOBINDAPUR SETHAL MEMORIAL POLYTECHNIC
VILL- GOBINDAPUR, P.O- KELETI, P.S- AUSHGRAM, DIST.- BURDWAN,
GOBINDAPUR BARCHAMAN,
West Bengal-713129
5. The Secretary / Chairman,
GOBINDAPUR SETHAL BAWA/ SESAL SAMITY
VILL- GOBINDAPUR, P.O- KELETI, P.S- AUSHGRAM, DIST.- BURDWAN,
GOBINDAPUR BARCHAMAN,
West Bengal-713129
6. Guard File(AICTE)

Application Number: 1-1408120021

Page 3 of 3

Note: This is a Computer-generated Extension of Approval Letter. No signature is required.

Letter Printed On:13 May 2019.

Printed By: aic005457



P.No. Externs/1-2012/41000/2014/03A

Date: 11 Mar 2014

To,
The Secretary (Technical education)
Govt. of West Bengal,
Bikash Bhawan, Room No. 602,
6th Floor Salt Lake, Kolkata-700061

Sub: Extension of approval for the academic year 2014-15

Ref: Application of the Institution for Extension of approval for the academic year 2014-15

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations 2012 notified by the Council vide notification number F.No.37-3A, legal/2012 dated 27/06/2012 and norms standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to

Regional Office	Eastern	Application Id	1-2012/41000
		Permanent Id	1-00750001
Name of the Institute	GORBDAPUR SEPMALI BIRBHUMI POLYTECHNIC	Institute Address	VILL-GORBDAPUR P.O. KISHTI P.S. ALSHAWA DIST- BURDWAN GORBDAPUR, BARDHAMAN West Bengal-713128
Name of the Society/Trust	GORBDAPUR SEPMALI SAMAJIK-NA SAMITY	Society/Trust Address	VILL-GORBDAPUR P.O. KISHTI P.S. ALSHAWA DIST- BURDWAN GORBDAPUR BARDHAMAN West Bengal-713128
Institute Type	Unaided - Private		

Opted for change from Women to Co-ed	No	Opted for change of name	No	Opted for change of site	No
Change from Women to Co-ed approved	Not Applicable	Change of name Approved	Not Applicable	Change of site Approved	Not Applicable

to conduct following courses with the intake indicated below for the academic year 2014-15

Application Number: 1-2012/41000

Page 1 of 2

Note: This is a Computer generated Letter of Approval. No signature is required.

Letter Printed On: 6 April 2014

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Application No: 1-201941889			Course	Duration	Affiliating Body	Upto 2015-16	Upto Approval for 16-15	All India Approval status	PG Approval status
Program	Shift	Level							
ENGINEERING AND TECHNOLOGY	1st Shift	DIPLOMA	CIVIL ENGINEERING	FULL TIME	West Bengal State Council of Technical Education, Kolkata	00	120	No	No
ENGINEERING AND TECHNOLOGY	1st Shift	DIPLOMA	COMPUTER SCIENCE & TECHNOLOGY	FULL TIME	West Bengal State Council of Technical Education, Kolkata	30	30	No	No
ENGINEERING AND TECHNOLOGY	1st Shift	DIPLOMA	ELECTRICAL ENGINEERING	FULL TIME	West Bengal State Council of Technical Education, Kolkata	00	60	No	No
ENGINEERING AND TECHNOLOGY	1st Shift	DIPLOMA	ELECTRONICS & TELE-COMMUNICATION ENGINEERING	FULL TIME	West Bengal State Council of Technical Education, Kolkata	30	30	No	No
ENGINEERING AND TECHNOLOGY	1st Shift	DIPLOMA	MECHANICAL ENGINEERING	FULL TIME	West Bengal State Council of Technical Education, Kolkata	00	60	No	No
ENGINEERING AND TECHNOLOGY	2nd Shift	DIPLOMA	CIVIL ENGINEERING	FULL TIME	West Bengal State Council of Technical Education	0	60	No	No
ENGINEERING AND TECHNOLOGY	2nd Shift	DIPLOMA	MECHANICAL ENGINEERING	FULL TIME	West Bengal State Council of Technical Education	0	60	No	No

* Validity of the course details may be verified at www.aicte-india.org/departments/approvals

The above mentioned approval is subject to the condition that GOBINDAPUR SETHAL MEMORIAL POLYTECHNIC shall follow and adhere to the Regulations, guidelines and directions issued by AICTE from time to time and the undertaking / affidavit given by the institution along with the application submitted by the institution on portal.

In case of any differences in content in this Computer generated Extension of Approval Letter, the content/information as approved

Application Number: 1-201941889

Page 2 of 3

Note: This is a Computer generated Letter of Approval.No signature is required.

Letter Printed On:8 April 2019

Printed By : AIC003431



by the Executive Council / General Council as available on the record of AICTE shall be final and binding.

Strict compliance of Anti-Ragging Regulation - Approval is subject to strict compliance of provisions made in AICTE Regulation notified vide P. No. 37-38/Legal/AICTE/2009 dated July 1, 2009 for Prevention and Prohibition of Ragging in Technical Institutions. In case Institution fails to take adequate steps to Prevent Ragging or fails to act in accordance with AICTE Regulation or fails to punish perpetrators or incidents of Ragging, it will be liable to take any action as defined under clause 9(4) of the said Regulation.

(Dr. Kuncherla P. Isaac)

Member Secretary, AICTE

Copy to:

1. **The Regional Officer,**
All India Council for Technical Education
College of Leather Technology Campus
Block LRI, Sector III, Salt Lake City
Kolkata - 700 088, West Bengal
2. **The Director Of Technical Education,**
West Bengal
3. **The Principal / Director,**
GOBINDAPUR SEPHALI MEMORIAL POLYTECHNIC
VILL - GOBINDAPUR, P.O- KELETI, P.S- AJUSHGRAM, DIST:- BURDWAN,
GOBINDAPUR, BARDHAMAN,
West Bengal, 713128
4. **The Secretary / Chairman,**
GOBINDAPUR SEPHALI SAMAJ SEBA SAMITY
VILL - GOBINDAPUR, P.O- KELETI, P.S- AJUSHGRAM, DIST:- BURDWAN,
GOBINDAPUR, BARDHAMAN,
West Bengal, 713128
5. **Guard File(AICTE)**

Application Number: 1-2012941659

Page 3 of 3

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Letter Printed On:8 April 2014

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F.No. Extension/1-245/134/2015/EOA

Date: 07-Apr-2016

To,
The Secretary (Technical Education)
Govt. of West Bengal,
British Bhawan, Room No. 605,
8th Floor Salt Lake, Kolkata-700091

Re: Extension of approval for the academic year 2015-16

Ref: Application of the Institution for Extension of Approval for the academic year 2015-16

En/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations 2012 notified by the Council vide notification number F.No.37-3/Legal/2012 dated 27/06/2012 and norms, standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to

Regional Office	Baran	Registration No.	1-245/134/2015
		Registration No.	1-40700000
Name of the Institution	GOBINDAPUR SPMAL HEALTH POLYTECHNIC	Location Address	VILL. GOBINDAPUR P.O. KOLET, P.S. AURDHAM, DIST - BURDWAI, GOBINDAPUR, BARGHMAN, West Bengal-713126
Name of the Society/Trust	GOBINDAPUR SPMAL SAMAJ SEBA SAMITY	Address of the Institution	VILL. GOBINDAPUR P.O. KOLET, P.S. AURDHAM, DIST - BURDWAI, GOBINDAPUR, BARGHMAN, West Bengal-713126
Website Link	Website - None		

Applied for change of Name of the Institution	No	Applied for change of Name	No	Applied for change of Name	No
Change from Indian to Foreign/Foreign to Indian	Not Applicable	Change from Indian to Foreign/Foreign to Indian	Not Applicable	Change from Indian to Foreign/Foreign to Indian	Not Applicable

To conduct following courses with the status indicated below for the academic year 2015-16

Application Number: 1-245/134/2015

Page 1 of 4

Note: This is a Computer generated Letter of Approval. No signature is required.

Letter Printed On: 21 May 2016

Printed By: AIC000401

1/3



ALL INDIA COUNCIL FOR TECHNICAL EDUCATION
(A Statutory body under Ministry of HRD, Govt. of India)
7th Floor, Chhatrapati Shivaji Maharaj Bhawan, New Delhi - 110021
PHONE: 2372415, 2372416, 2372417 FAX: 011-23724181 www.aicte-india.org

Approval No. / Application No.	Course		Duration	Mode of Study	Institution	Year of Approval	Year of Review	Status	Remarks
	Program	Level							
ENGINEERING AND TECHNOLOGY	1st	DIPLOMA	CIVIL ENGINEERING	FULL TIME	West Bengal State Council of Technical Education, Kolkata	120	120	NA	NA
ENGINEERING AND TECHNOLOGY	1st	DIPLOMA	COMPUTER SCIENCE & TECHNOLOGY	FULL TIME	West Bengal State Council of Technical Education, Kolkata	30	30	NA	NA
ENGINEERING AND TECHNOLOGY	1st	DIPLOMA	ELECTRICAL ENGINEERING	FULL TIME	West Bengal State Council of Technical Education, Kolkata	60	60	NA	NA
ENGINEERING AND TECHNOLOGY	1st	DIPLOMA	ELECTRONICS & TELECOMMUNICATION ENGINEERING	FULL TIME	West Bengal State Council of Technical Education, Kolkata	30	30	NA	NA
ENGINEERING AND TECHNOLOGY	1st	DIPLOMA	MECHANICAL ENGINEERING	FULL TIME	West Bengal State Council of Technical Education, Kolkata	60	60	NA	NA
ENGINEERING AND TECHNOLOGY	3rd	DIPLOMA	CIVIL ENGINEERING	FULL TIME	West Bengal State Council of Technical Education, Kolkata	60	60	NA	NA
ENGINEERING AND TECHNOLOGY	3rd	DIPLOMA	MECHANICAL ENGINEERING	FULL TIME	West Bengal State Council of Technical Education, Kolkata	60	60	NA	NA

Note: Validity of the course details may be verified at www.aicte-india.org/departments/approvals

The above mentioned approval is subject to the condition that GOVERNMENT DEPT/PRIVATE MEMBERS POLYTECHNIC shall follow and

Application Number: 1-245104620

Page 2 of 2

Note: This is a Computer generated Letter of Approval. No signature is required.

Letter Printed On: 21 May 2012

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Strict compliance of Anti-Ragging Regulations:- Appointed is subject to strict compliance of provisions made in AICTE Regulation notified vide P. No. 37-3A/Regd/AC/TE/2008 dated July 1, 2009 for Prevention and Prohibition of Ragging in Technical Institutions. In case Institution fails to take adequate steps to Prevent Ragging or fails to act in accordance with AICTE Regulation or fails to punish perpetrators or incidents of Ragging, it will be liable to take any action as defined under clause 9(4) of the said Regulation.

Empty box

1. The Regional Officer,
All India Council for Technical Education
College of Leather Technology Campus
Block L.B. Sector 15, Inda Lake City
Kolkata-700 058, West Bengal
2. The Director of Technical Education,
West Bengal
3. The Registrar,
West Bengal State Council of Technical Education, Kolkata
4. The Principal / Director,
GOSINDAPUR SEPHALI MEMORIAL POLYTECHNIC
VILL. GOSINDAPUR, P.O. KELETI, P.S. AUSHGRAM, DIST. BURDWAN,
GOSINDAPUR, BURDHAMAN,
West Bengal-713125
5. The Secretary / Chairman,
GOSINDAPUR SEPHALI SAMAJ SEBA SAMITY
VILL. GOSINDAPUR, P.O. KELETI, P.S. AUSHGRAM, DIST. BURDWAN,
GOSINDAPUR, BURDHAMAN,
West Bengal-713125
6. General Fin(ACTE)

Page 3 of 4

Letter Project (c) 20 May 2008

Printed On: 4/2/2014 12:54



F.No. Extension-2811885950/2016/EOA

Date: 05-Apr-2016

To,

The Secretary (Technical Education)
Govt. of West Bengal,
Bhawan Bhawan, Room No. 802,
8th Floor Salt Lake, Kolkata-700091

Sub: Extension of approval for the academic year 2016-17

Ref: Application of the Institution for Extension of approval for the academic year 2016-17

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations, 2012 notified by the Council vide notification number F.No.37-31.sgs/2012 dated 27/03/2012 and norms standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to:

Regional Office	Extension	Application for	1-2811885950
Name of the Institute	GOBINDAPUR SEPRANJ MEMORIAL POLYTECHNIC	Permanent for	1-467500031
Name of the Society/Trust	GOBINDAPUR SEPRANJ SAMAJ SEHA SAMITI	Institute Address	VILL. GOBINDAPUR, P.O. KULESI, P.S. AUSHORAM, DIST. BURDWAN, GOBINDAPUR, BARDHAMAN, West Bengal, 713128
Institute Type	Unaided - Private	Society/Trust Address	VILL. GOBINDAPUR, P.O. KULESI, P.S. AUSHORAM, DIST. BURDWAN, GOBINDAPUR, BARDHAMAN, West Bengal, 713128

Opted for change from Women to Co-ed and Vice versa	No	Opted for change of name	No	Opted for change of site	No
Change from Women to Co-ed approval and Vice versa	Not Applicable	Change of name Approval	Not Applicable	Change of site Approval	Not Applicable

To conduct following course, with the intake indicated below for the academic year 2016-17

Application No. 1-2811885950			Course		Affiliating Body	Intake 2016-16	Intake Approved for 2016-17	NET Approval status	PGD/PGD/PGD/PGD Approval status	Foreign Collaboration/Training Program Approval status
Program	Shift	Level	Full Time							
ENGINEERING AND TECHNOLOGY	1st Shift	DIPLOMA	CIVIL (ENGINEERING)	FULL TIME	West Bengal State Council of Technical Education, Kolkata	100	120	NA	NA	NA

Application Number: 1-2811885950

Note: This is a Computer generated Report (No signature is required)

Printed By : AIC00431

Page 1 of 3
Letter Printed On: 26 April 2016



All India Council for Technical Education
(A Statutory body under Ministry of HRD, Govt. of India)

7th Floor, Chandralok Building, Janpath, New Delhi- 110 001
PHONE: 23724151/52/53/54/55/56/57 FAX: 011-23724153 www.aicte-india.org

ENGINEERING DIPLOMA TECHNOLOGY	1st Sem	DIPLOMA	COMPUTER SCIENCE & TECHNOLOGY	FULL TIME	West Bengal State Council of Technical Education, Kolkata	30	30	NA	NA	NA
ENGINEERING DIPLOMA TECHNOLOGY	1st Sem	DIPLOMA	ELECTRICAL ENGINEERING	FULL TIME	West Bengal State Council of Technical Education, Kolkata	60	60	NA	NA	NA
ENGINEERING DIPLOMA TECHNOLOGY	1st Sem	DIPLOMA	ELECTRONICS & TELE- COMMUNICATION ENGINEERING	FULL TIME	West Bengal State Council of Technical Education, Kolkata	30	30	NA	NA	NA
ENGINEERING DIPLOMA TECHNOLOGY	1st Sem	DIPLOMA	MECHANICAL ENGINEERING	FULL TIME	West Bengal State Council of Technical Education, Kolkata	60	60	NA	NA	NA
ENGINEERING DIPLOMA TECHNOLOGY	2nd Sem	DIPLOMA	CIVIL ENGINEERING	FULL TIME	West Bengal State Council of Technical Education	60	60	NA	NA	NA
ENGINEERING DIPLOMA TECHNOLOGY	2nd Sem	DIPLOMA	MECHANICAL ENGINEERING	FULL TIME	West Bengal State Council of Technical Education	60	60	NA	NA	NA

The above mentioned approval is subject to the condition that DOSHIMPUJI SEPHALI MEMORIAL POLYTECHNIC shall follow and adhere to the Regulations, guidelines and directions issued by AICTE from time to time and the undertaking / affidavit given by the institution along with the application submitted by the institution on portal.

In case of any differences in content in this Computer generated Extension of Approval Letter, the content/information as approved by the Executive Council / General Council as available on the record of AICTE shall be final and binding.

Strict compliance of Anti-Ragging Regulation: Approval is subject to strict compliance of provisions made in AICTE Regulation notified vide F. No. 37-3/Legal/AICTE/2009 dated July 1, 2009 for Prevention and Prohibition of Ragging in Technical Institutions. In case institution fails to take adequate steps to Prevent Ragging or fails to act in accordance with AICTE Regulation or fails to punish perpetrators or incidents of Ragging, it will be liable to take any action as defined under clause 9(4) of the said Regulation.

Note: Validity of the course details may be verified at www.aicte-india.org

Dr. Avinash S Pant
Vice - Chairman, AICTE

Copy to:

Application Number: 1-9318027109

Note: This is a Computer generated Report No signature is required.

Printed By : AIC005457

Page 2 of 2

Letter Printed On: 28 April 2015



All India Council for Technical Education
(A Statutory body under Ministry of HRD, Govt. of India)

7th Floor, Chandrasekhar Building, Janpath, New Delhi- 110 001
PHONE: 23724151/52/53/54/55/56/57 FAX: 011-33724163 www.aicte-india.org

1. **The Regional Officer,**
All India Council for Technical Education
College of Leather Technology-Campus
Block LB, Sector III, Salt Lake City
Kolkata - 700 098, West Bengal
2. **The Director Of Technical Education,**
West Bengal
3. **The Registrar,**
West Bengal State Council of Technical Education, Kolkata
4. **The Principal / Director,**
GOSWAMI PUR SEPHALI MEMORIAL POLYTECHNIC
VILL - GOSWAMI PUR, P.O- KELETI, P.S- AUSHGRAM, DIST - BURDWAN,
GOSWAMI PUR (WARDHAMAN),
West Bengal, 713128
5. **The Secretary / Chairman,**
GOSWAMI PUR SEPHALI SAMAJ SEWA SAMITHY
VILL - GOSWAMI PUR, P.O- KELETI, P.S- AUSHGRAM, DIST - BURDWAN,
GOSWAMI PUR (WARDHAMAN),
West Bengal, 713128
6. **Guard File(AICTE)**

Application Number: 1-2611885000

Note: This is a Computer generated Report.No signature is required.

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Page 3 of 3

Letter Printed On:26 April 2019



All India Council for Technical Education

(A Statutory body under Ministry of HRD, Govt. of India)

Indira Mahila Mahavidyalaya, New Delhi-110007

PHONE: 23124444/23124445 FAX: 2312324185 www.aicte.org

F.No. Eastern-1-3324294890/2017/EOA

Date: 30-Mar-2017

To,

The Secretary (Technical Education)
Govt. of West Bengal,
Bhaskar Bhawan, Room No. 002,
6th Floor Salt Lake, Kolkata-700091

Sub: Extension of approval for the academic year 2017-18

Ref: Application of the Institution for Extension of approval for the academic year 2017-18

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approval for Technical Institutions) Regulations 2005 notified by the Council vide notification number F.No.AB/ACTE/REG/2016 dated 30/11/2016 and norms, standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to

Form/Serial No.	1-46/180001	Application No.	1-3324294890
Name of the Institute	GORINDAPUR SEPHALI MEMORIAL POLYTECHNIC	Institute Address	VILL- GORINDAPUR, P.O. KHELETA P.O. ALISHRAM, DIST- BURDWAN, GORINDAPUR, BARDHAMAN, West Bengal, 713128
Name of the Society/Trust	GORINDAPUR SEPHALI SAMAJ SEWA SAMITY	Society/Trust Address	VILL- GORINDAPUR, P.O. KHELETA P.O. ALISHRAM, DIST- BURDWAN, GORINDAPUR, BARDHAMAN, West Bengal, 713128
Institute Type	Unaided - Private	Region	Eastern

Opted for change from Women to Co-ed and vice versa	No	Opted for change of name	No	Opted for change of site	No
Change from Women to Co-ed approved and vice versa	Not Applicable	Change of name Approved	Not Applicable	Change of site Approved	Not Applicable
Opted for Conversion from diploma to degree	No	Opted for Conversion from diploma to degree	No	Conversion (degree to diploma or vice- versa) Approved	Not Applicable

To conduct following courses with the intake indicated below for the academic year 2017-18

Application No: 1-3324294890			Course	Full/Part Time	Affiliating Body	Intake Approved for 2016-17	Intake Approved for 2017-18	WES Approval status	P.T.O. / P.T. / Full time ECGE Approval status	Funding Collaboration/Training Programs Approval status
Program	Shift	Level								
ENGINEERING AND TECHNOLOGY	1st Shift	DIPLOMA	CIVIL ENGINEERING	FULL TIME	West Bengal State Council of Technical Education,	120	120	NA	NA	NA

Application Number: 1-3324294890

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Page 1 of 3

Letter Printed On: 25 April 2017



All India Council for Technical Education

(A Statutory body under Ministry of HRD, Govt. of India)

New Delhi, India, May 2017

PHONE: 23724151/23724152/23724153 FAX: 011-23721181 www.aicte.org

QY					Kolkata					
ENGINEERING AND TECHNOLOGY	1st SEM	DPL OMA	COMPUTER SCIENCE & TECHNOLOGY	FULL TIME	West Bengal State Council of Technical Education, Kolkata	20	30	NA	NA	NA
ENGINEERING AND TECHNOLOGY	1st SEM	DPL OMA	ELECTRICAL ENGINEERING	FULL TIME	West Bengal State Council of Technical Education, Kolkata	30	30	NA	NA	NA
ENGINEERING AND TECHNOLOGY	1st SEM	DPL OMA	ELECTRONIC & TELE-COMMUNICATION ENGINEERING	FULL TIME	West Bengal State Council of Technical Education, Kolkata	30	30	NA	NA	NA
ENGINEERING AND TECHNOLOGY	1st SEM	DPL OMA	MECHANICAL ENGINEERING	FULL TIME	West Bengal State Council of Technical Education, Kolkata	30	30	NA	NA	NA
ENGINEERING AND TECHNOLOGY	2nd SEM	DPL OMA	CIVIL ENGINEERING	FULL TIME	West Bengal State Council of Technical Education, Kolkata	30	30	NA	NA	NA
ENGINEERING AND TECHNOLOGY	2nd SEM	DPL OMA	MECHANICAL ENGINEERING	FULL TIME	West Bengal State Council of Technical Education, Kolkata	30	30	NA	NA	NA

The above mentioned approval is subject to the condition that:

GOBINDAPUR (SEPHAL) MEMORIAL POLYTECHNIC

shall follow and adhere to the Regulations, guidelines and directions issued by AICTE from time to time and the undertaking / affidavit given by the institution along with the application submitted by the institution on portal.

In case of any differences in content in this Computer generated Extension of Approval Letter, the content/information as approved by the Executive Council / General Council as available on the record of AICTE shall be final and binding.

Strict compliance of Anti-Ragging Regulation:- Approval is subject to strict compliance of provisions made in AICTE Regulation notified vide P. No. 37-38, Regd/AICTE/2009 dated July 1, 2009 for Prevention and Prohibition of Ragging in Technical Institutions. In case institution fails to take adequate steps to Prevent Ragging or fails to act in accordance with AICTE Regulation or fails to punish perpetrators or incidents of Ragging, it will be liable to take any action as defined under clause 9(4) of the said Regulation.

Application Number: 1-3324294888

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Letter Printed On: 26 April 2017



All India Council for Technical Education

(A Statutory body under Ministry of HRD, Govt. of India)

Sector: Maratha Marghauri Kurg, New Delhi 110067

PHONE: 26721514/2672154-55/56/57 FAX: 9111-26724181 www.aicteindia.org

Note: Validity of the course details may be verified at www.aicteindia.org.

Prof. A.P.Mittal
Member Secretary, AICTE

Copy to:

1. The Regional Officer,
All India Council for Technical Education
College of Leather Technology Campus
Block UB, Sector B, Salt Lake City
Kolkata - 700 096, West Bengal
2. The Director Of Technical Education**,
West Bengal
3. The Registrar**,
West Bengal State Council of Technical Education, Kolkata
4. The Principal / Director,
GOSWAMIPUR SEPHALI MEMORIAL POLYTECHNIC
VILL- GOSWAMIPUR, P.O- KELETI, P.S- AUSHGRAM, DIST- BURDWAN,
GOSWAMIPUR, BURDHAMAN,
West Bengal, 713126
5. The Secretary / Chairman,
GOSWAMIPUR SEPHALI SAMAJ SEBA SAMITY
VILL- GOSWAMIPUR, P.O- KELETI, P.S- AUSHGRAM, DIST- BURDWAN,
GOSWAMIPUR, BURDHAMAN,
West Bengal, 713126
6. Guest FBs(AICTE)

Note: ** - Approval letter copy will not be communicated through post/email. However, provision is made in the portal for downloading Approval letter through Authorized login credentials allotted to concerned DTE/Registrar.

Application Number: 1-2224294860

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Letter Printed On: 25 April 2017



APPROVAL PROCESS 2019-20
Extension of Approval (EoA)

P.No. Bakers-1-42954755/2019EOA

Date: 16-Apr-2019

To,

The Secretary (Technical Education)
Govt. of West Bengal,
Block Bhawan, Room No. 622,
6th Floor Salt Lake, Kolkata-700061

Sub: Extension of Approval for the Academic Year 2019-20

Ref: Application of the Institute for Extension of approval for the Academic Year 2019-20

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approval for Technical Institutions) Regulations 2016 notified by the Council vide notification number F.No.AQ/4015-REG/2016 dated 25/12/2016 and norms, standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval as:

Permanent Id	1-40750201	Application Id	1-40750201
Name of the Institute	GOSWAPUR SERIAL GENERAL POLYTECHNIC	Name of the Society/Trust	GOSWAPUR SERIAL SAMU SIDA SAMITY
Institute Address	VILL-GOSWAPUR, P.O-NELETI, P.S. ALISHRAM, DIST. BURDWAN, GOSWAPUR, BURDWAN, West Bengal, 713028	Society/Trust Address	VILL-GOSWAPUR, P.O-NELETI, P.S. ALISHRAM, DIST. BURDWAN, GOSWAPUR/BARDHAMAN, West Bengal, 713028
Institute Type	Unaided - Private	Region	Eastern
Opard for Change from Women to Co-Ed and vice versa	No	Change from Women to Co-Ed and vice versa Approved or Not	NA
Opard for Change of Name	No	Change of Name Approved or Not	NA
Opard for Change of Site/Location	No	Change of Site/Location Approved or Not	NA
Opard for Conversion from Degree to Diploma or vice versa	No	Conversion from Degree to Diploma or vice versa Approved or Not	NA
Opard for Organization Name Change	No	Change of Organization Name Approved or Not	NA
Opard for Merge of Institution	No	Merge of Institution Approved or Not	NA
Opard for Introduction of New Program/Level	No	Introduction of Program/Level Approved or Not	NA

To conduct following Courses with the intake indicated below for the Academic Year 2019-20

Program	Year	Level	Course	PT/FT	Admitting Body (Main Body)	Intake Approved for 2019-20	Int. Approval Status	PGD - PM (Self) Status (OCC Approved Status)
Engineering And Technology	1st	Diploma	Mechanical Engineering	FT	West Bengal State Council of Technical Education, Kolkata	80	NA	NA
Engineering And Technology	1st	Diploma	Electrical Engineering	FT	West Bengal State Council of Technical Education, Kolkata	80	NA	NA
Engineering And Technology	1st	Diploma	Electronics & Tele-Communication Engineering	FT	West Bengal State Council of Technical Education, Kolkata	80	NA	NA

Application No: 1-40750201


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Page 1 of 3

Letter Printed On: 05 April 2019

All India Council for Technical Education

(A Statutory body under Ministry of HRD, Govt. of India)
 Nelson Mandela Marg, Vasant Vihar, New Delhi-110029 Website: www.aicte-aiet.org



APPROVAL PROCESS 2020-21
Extension of Approval (EoA)

F.No. Eastern-1-70132717003304504

To,

The Secretary (Technical education)
 Govt. of West Bengal,
 Bikash Bhawan, Room No. 602,
 Old Floor Salt Lake, Kolkata-700091

Sub: Extension of Approval for the Academic Year 2020-21

Ref: Application of the Institution for Extension of Approval for the Academic Year 2020-21

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations 2020 notified by the Council vide notification number F.No. AIAICTEREG/2020 dated 4th February 2020 and norms, standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to

Date: 30-Apr-2021

Permanent Id	1-40760021	Application Id	1-7013271700
Name of the Institute	GOBINDAPUR SETHAL MEMORIAL POLYTECHNIC	Name of the Society/Trust	GOBINDAPUR SETHAL GAMA/REBA SASTY
Institute Address	VILL- GOBINDAPUR, P.O- KELETI, P.S- ALISHRAM, DIST- BURDWAN, GOBINDAPUR, BARDHAMAN, West Bengal- 713128	Society/Trust Address	VILL- GOBINDAPUR, P.O- KELETI, P.S- ALISHRAM, DIST- BURDWAN, GOBINDAPUR, BARDHAMAN, 713128
Institute Type	Private Self Financing	Region	Eastern

To conduct following Courses with the intake indicated below for the Academic Year 2020-21

Program	Level	Course	Affiliating Body (University/Body)	Intake Approved for 2019-20	Intake Approved for 2020-21	NR Approval Status	PGI / FN / Govt quota / CCS Approval Status
ENGINEERING AND TECHNOLOGY	DIPLOMA	MECHANICAL ENGINEERING	West Bengal State Council of Technical Education, Kolkata	30	30	NA	No
ENGINEERING AND TECHNOLOGY	DIPLOMA	ELECTRICAL ENGINEERING	West Bengal State Council of Technical Education, Kolkata	30	30	NA	No
ENGINEERING AND TECHNOLOGY	DIPLOMA	ELECTRONICS & TELE-COMMUNICATION ENGINEERING	West Bengal State Council of Technical Education, Kolkata	30	30	NA	No

Application Ref: 1-7013271700

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ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

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Letter Printed On: 22 May 2020

ENGINEERING AND TECHNOLOGY	DIPLOMA	COMPUTER SCIENCE & TECHNOLOGY	West Bengal State Council of Technical Education, Kolkata	30	30	NA	No
ENGINEERING AND TECHNOLOGY	DIPLOMA	CIVIL ENGINEERING	West Bengal State Council of Technical Education, Kolkata	120	120	NA	No
ENGINEERING AND TECHNOLOGY	DIPLOMA	CIVIL ENGINEERING	West Bengal State Council of Technical Education, Kolkata	60	60	NA	No
ENGINEERING AND TECHNOLOGY	DIPLOMA	MECHANICAL ENGINEERING	West Bengal State Council of Technical Education, Kolkata	60	60	NA	No

It is mandatory to comply with all the essential requirements as given in APH 2020-21 (Appendix 6)

Important Instructions

1. The State Government/ UT/ Directorate of Technical Education/ Directorate of Medical Education shall ensure that 10% of reservation for Economically Weaker Section (EWS) as per the reservation policy for admission, operational from the Academic year 2020-21 is implemented without affecting the reservation percentages of SC/ ST/ OBC/ General. However, this would not be applicable in the case of Minority Institutions referred to the Clause (1) of Article 30 of Constitution of India. Such Institution shall be permitted to increase its annual permitted strength over a maximum period of two years beginning with the Academic Year 2020-21.
2. The Institution offering courses earlier in the Regular Shift, First Shift, Second Shift/Part Time now amalgamated as total intake shall have to fulfil all facilities such as Infrastructure, Faculty and other requirements as per the norms specified in the Approval Process Handbook 2020-21 for the Total Approved Intake. Further, the Institutions Deemed to be Universities/ Institutions having Accreditation/ Autonomy status shall have to maintain the Faculty: Student ratio as specified in the Approval Process Handbook. All such Institutions/ Universities shall have to create the necessary Faculty, Infrastructure and other facilities WITHIN 2 YEARS to fulfil the norms based on the Affidavit submitted to AICTE.
3. In case of any differences in content in this Computer generated Extension of Approval Letter, the content/information as approved by the Executive Council / General Council as available on the record of AICTE shall be final and binding.
4. Strict compliance of Anti-Ragging Regulation: - Approval is subject to strict compliance of provisions made in AICTE Regulation notified vide F. No. 373/Legal/AICTE/2009 dated July 1, 2009 for Prevention and Prohibition of Ragging in Technical Institutions. In case Institution fails to take adequate steps to Prevent Ragging or fails to act in accordance with AICTE Regulation or fails to punish perpetrators or incidents of Ragging, it will be liable to take any action as defined under clause 9(4) of the said Regulation.

Prof. Rajive Kumar
Member Secretary, AICTE

Copy to:

1. The Director Of Technical Education**, West Bengal
2. The Principal / Director,

Application No: 1-7012571780

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

Page 2 of 3

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Letter Printed On: 23 May 2020

GOBINDAPUR SEPHALI MEMORIAL POLYTECHNIC
VII- Gobindapur, P.O- Kuleti, P.S- Aashyram, Dist- Bardhaman,
Gobindapur, Bardhaman,
West Bengal-713128

3. **The Secretary / Chairman,**
VLL- GOBINDAPUR, P.O- KULETI, P.S- AASHYRAM, DIST- BARDHAMAN
GOBINDAPUR, BARDHAMAN
-713128

4. **The Regional Officer,**
All India Council for Technical Education
College of Leather Technology Campus
Block LB, Sector III, Salt Lake City
Kolkata - 700 008, West Bengal

5. **Grant File(AICTE)**

Note: Validity of the Course details may be verified at <http://www.aicte-india.org>

** Individual Approval letter copy will not be communicated through PrintEmail. However, consolidated list of Approved Institutions(Insk) will be shared through official Email Address to the concerned Authorities mentioned above.



APPROVAL PROCESS 2021-22

Extension of Approval (EoA)

F.No. Eastern/1-9317932800/2021/EoA

Date: 25-July-2021

To,

The Secretary (Technical Education)
Govt. of West Bengal,
Bhawan Bhawan, Room No. 602,
8th Floor Salt Lake, Kolkata-700091

Sub: Extension of Approval for the Academic Year 2021-22

Ref: Application of the Institution for Extension of Approval for the Academic Year 2021-22

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations, notified on 4th February, 2020 and amended on 24th February 2021 and norms, standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to:

Permanent Id	1-457500601	Application Id	1-9317932800
Name of the Institution/University	GOBINDAPUR SEPHALI MEMORIAL POLYTECHNIC	Name of the Society/Trust	GOBINDAPUR SEPHALI SAMAJ SEBA SAMITY
Institution/University Address	VILL - GOBINDAPUR, P.O- KELET, P.S- AUSHGRAM, DIST - BURDWAN, GOBINDAPUR, BARDHAMAN, West Bengal, 713128	Society/Trust Address	VILL - GOBINDAPUR, P.O- KELET, P.S- AUSHGRAM, DIST - BURDWAN, GOBINDAPUR, BARDHAMAN, West Bengal, 713128
Institution/University Type	Private-Self Financing	Region	Eastern

To conduct following Programs / Courses with the Intake indicated below for the Academic Year 2021-22

Program	Level	Course	Affiliating Body (University /Body)	Intake Approved for 2020-21	Intake Approved for 2021-22	NRI Approval Status	FN / Gulf quarter OCV Approval Status
ENGINEERING AND TECHNOLOGY	DIPLOMA	MECHANICAL ENGINEERING	West Bengal State Council of Technical Education, Kolkata	120	120	NA	NA
ENGINEERING AND TECHNOLOGY	DIPLOMA	ELECTRICAL ENGINEERING	West Bengal State Council of Technical Education, Kolkata	60	60	NA	NA
ENGINEERING AND TECHNOLOGY	DIPLOMA	ELECTRONICS & TELE-COMMUNICATION ENGINEERING	West Bengal State Council of Technical Education, Kolkata	30	30	NA	NA

Application No: 1-9317932800

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

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Letter Printed On: 5 July 2021

ENGINEERING AND TECHNOLOGY	DIPLOMA	COMPUTER SCIENCE & TECHNOLOGY	West Bengal State Council of Technical Education, Kolkata	30	30	NA	NA
ENGINEERING AND TECHNOLOGY	DIPLOMA	CIVIL ENGINEERING	West Bengal State Council of Technical Education, Kolkata	180	180	NA	NA

It is mandatory to comply with all the essential requirements as given in APH 2021-22 (Appendix 6)

Important Instructions

1. The State Government/ UT/ Directorate of Technical Education/ Directorate of Medical Education shall ensure that 10% of reservation for Economically Weaker Section (EWS) as per the reservation policy for admission, operational from the Academic year 2019-20 is implemented without affecting the reservation percentages of SC/ ST/ OBC/ General. However, this would not be applicable in the case of Minority Institutions referred to the Clause (1) of Article 30 of Constitution of India. Such Institution shall be permitted to increase its annual permitted strength over a maximum period of two years.
2. The Institution offering courses earlier in the Regular Shift, First Shift, Second Shift/Part Time now amalgamated as total intake shall have to fulfil all facilities such as Infrastructure, Faculty and other requirements as per the norms specified in the Approval Process Handbook 2021-22 for the Total Approved Intake. Further, the Institutions Deemed to be Universities/ Institutions having Accreditation/ Autonomy status shall have to maintain the Faculty: Student ratio as specified in the Approval Process Handbook.
3. Strict compliance of Anti-Ragging Regulation, Establishment of Committee for SC/ ST, Establishment of Internal Complaint Committee (ICC), Establishment of Online Grievance Redressal Mechanism, Barrier Free Built Environment for disabled and elderly persons, Fire and Safety Certificate should be maintained as per the provisions made in Approval Process Handbook and AICTE Regulation notified from time to time.
4. In case of any differences in content in this Computer generated Extension of Approval Letter, the content/information as approved by the Executive Council / General Council as available on the record of AICTE shall be final and binding.

Prof Rajive Kumar
Member Secretary, AICTE

Copy ^{cc} to

1. **The Director of Technical Education^{td}, West Bengal**
2. **The Principal / Director,**
GOBINDAPUR SEPHALI MEMORIAL POLYTECHNIC,
Vill- Gobindapur, P.O- Kelet, P.S- Aushgram, Dist.- Burdwan;
Gobindapur, Bardhaman,
West Bengal, 713128
3. **The Secretary / Chairman,**
VILL- GOBINDAPUR, P.O- KELET, P.S- AUSHGRAM, DIST.- BURDWAN
GOBINDAPUR, BARDHAMAN
West Bengal, 713128
4. **The Regional Officer,**
All India Council for Technical Education

Application No:1-9318027109

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

Page 2 of 3

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Letter Printed On: 5 July 2021

College of Further Technology Campus
Block L.R. Section B, Salt Lake City
Kolkata - 700 096, West Bengal

8. Query File(MCTE)

Note: Validity of the Council details may be verified at <http://www.aicte-india.org>

** Individual Approval letter copy will not be returned back through Post/Email. However, consolidated list of Approved Institutions/Colleges will be shared through official email facilities to the concerned authorities mentioned above.

This is a computer generated Statement. No signature Required

Application No:1-831792933

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

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Printed By : aic005457

Letter Printed On:5 July 2021



Pranay Dutta Gupta
Chartered Accountant

AUDIT REPORT

I have audited the annexed Balance Sheet of GOBINDAPUR SEPIHALLI SAMAJ SEWA SAMITHI (Individual Activities) of Gobindapur P.O. Keshi, Var. Guckam Dist., Burdwan as on 31st of March 2015, and Income & Expenditure Account and Receipt & Payment Account & Balance Sheet for the period ended 31st March, 2015 with the books, registers, Vouchers and other relevant records as produced before me.

In my opinion and according to the information and explanations given to me, the said accounts show a true and fair view.

- (i) In the case of Balance Sheet of the state of affairs of the Society as at 31st March, 2015.
- (ii) In the case of Income and Expenditure Account of the Society of Income over Expenditure of the above named Society for the accounting year ended as on 31st March 2015.

Place: Durgapur
Date: 25th August, 2015

For
Pranay Dutta Gupta
Chartered Accountant

PRANAY DUTTA GUPTA
CHARTERED ACCOUNTANT
M. No. 057340



Kamalpur P.O. (Beside Burnwal Stores, Opposite J P Timber) Benachity, Durgapur - 713213
Ph. No. : 0343-2584922, 09332626490, 9800004307, e-mail : pranaydg2007@rediffmail.com

GORINDAPUR SEPIBALI SAMAJ SEWA SAMITY
Gorindapur (Near Guskara)
P.O.: Kelen
Dist.: Buxar

Balance Sheet as at 31st March 2018

Liabilities	Amount (₹)	Amount (₹)	Assets	Amount (₹)	Amount (₹)
General Fund			Fund Assets		
Carpet D/V	51,794,948.00		A) P.V. Accounts		87,551,277.58
Add: This year					
Add: Donation	2,474,000.00	55,268,948.00	Investments		
			FD with Allahabad Bank (Polythene)		2,151,700.00
Revenue & Receipts			Fixed Deposit (PVT)		2,300,000.00
b/c	87,110.00		WBIDFS		15,780.00
Add: Power House Add.					
	87,110.00		Gorindapur Sephali Memorial PVT		700,000.00
Less: Excess of Exp. Over Revenue	(4,285,711.38)	(4,285,711.38)	Current Assets		
			TDR on FD		50,154.00
			Security Deposit of WBIDFS		805,500.00
Security Creditors		2,982,272.00	Current Bank		
Fixed Current Money		1,179,800.00	State Bank of India	1,020,000.00	
			A/c No. 30007009912		
Chandigarh Sephali Memorial Polytechnic		94,229,540.00	Punjab Banga Gramin Bank	12,350.00	
			A/c No. 9013		
			Allahabad Bank	5,355.00	
			A/c No. 78-1800		
			Allahabad Bank	41,285.00	
Less: from Allahabad Bank			A/c No. 75145		
Unaccounted Loans		5,805,200.00	ICCO Bank (A/c No. 60434)	280.00	
			ICCO Bank	208,770.00	
			Bank of Baroda		
			A/c No. 3867510001930	157,445.00	1,455,775.40
			Bank as fund		43,710.00

₹ 11,917,976.00

₹ 11,917,976.00

Place: Durgam
Date: 28/03/2018

Sign in terms of my audit report of every year

For

Pranay Dutta Gupta
Chartered Accountant



PRANAY DUTTA GUPTA
CHARTERED ACCOUNTANT
IA. No. 057340

Secretary

President

Treasurer

Sukhbir Singh
Secretary
Gorindapur Sephali Samaj Sewa Samity
(Affiliated Society for Charitable Purpose)

Pranay Dutta Gupta
President
Gorindapur Sephali Samaj Sewa Samity

Sukhbir Singh
Treasurer
Gorindapur Sephali Samaj Sewa Samity

Receipt and Payments Accounts for the year ended 31st March 2005

Secretary
Dotinderpal Sethi, Sarma, Kabe Samdy
(Alliged Society for Charitable Purposes)

President
Treasurer
Secretary
Member



Receipt and Payment Accounts for the year ended 31st March 2015 (continued)

Receipts	Amount (₹)	Amount (₹)	Payments	Amount (₹)	Amount (₹)
.....		23,392,454.82			15,571,345.36
			By Social Work		3,242,740.00
			By Postage & Stamps		1,011.00
			By Insurance, Tax & Pollution		22,561.00
			By Subscription		15,862.00
			By Page Expenses		32,253.00
			By Medicine		6,130.00
			By MTS- Project		
			By Office Maintenance		11,181.00
			By Mobile Charges		11,168.00
			By Printing & Stationery		32,263.00
			By Repairs & Maintenance		22,074.00
			By Salary & Bonus		1,496,120.00
			By FD with Allocated Points (P.T.T)		630,900.00
			By Fueling & Lodging		33,500.00
			By Closing Balance		
			State Bank of India	1,029,375.00	
			(A/c No. 3389229012)		
			Punjab Banga Gramin Bank	12,556.00	
			(A/c No. 6073)		
			Allahabad Bank	5,883.00	
			(A/c No. CA 1008)		
			Allahabad Bank	47,783.00	
			(A/c No. 25163)		
			UCO Bank (A/c No. 694541)	290.00	
			ICICI Bank	208,775.46	
			Bank of Baroda	132,442.00	
			(A/c No. 3867010001920)		1,611,775.46
			Cash in hand		43,710.00
		<u>23,392,454.82</u>			<u>23,392,454.82</u>

Place Durgapur
Date: 25/4/2015

Secretary

President

Treasurer

Signed in terms of my audit report of even date

For

Pranay Dutta Gupta
Chartered Accountant

PRANAY DUTTA GUPTA
CHARTERED ACCOUNTANT
M. No. 057340

Sudhansu Saha
Secretary
Gobindapur Seshali Samaj Seba Samity
(Allagohar Society for Charitable Purposes)

Sudhansu Saha
President
Gobindapur Seshali Samaj Seba Samity

Sudhansu Saha
Treasurer
Gobindapur Seshali Samaj Seba Samity



GOBINDAPUR SEPHALI SAMAJ SEBA SAMITY
Gobindapur (Near Gubhari)
P.O.: Kuleti
Dist.: Bardhaman

Income and Expenditure Accounts for the year ended 31st March 2018

Expenditure	Amount (₹)	Amount (₹)	Income	Amount (₹)	Amount (₹)
To Audit Fee		44,914.00	By Bank Interest		15,344.00
To Bank charges		3,355.36	By Freshly Lodging Charges		4,095,280.00
To Bank Loan Interest		999,975.00	By Income for Share		58,800.00
To Car Maintenance		179,335.00	By Interest on Fixed Deposit		519,204.00
To Club Membership		7,500.00	By House Development Charges		12,000.00
To Computer Expenses		80,000.00	By Dividend Received		7,700.00
To Cash Handling Charges			By House Adornment Fee		395,300.00
To Newspaper & Magazines		4,961.00	By Subsidy		51,000.00
To Depreciation		1,095,400.00	By Social Work		2,788,595.00
To Electricity Charges		241,547.00			
To Gas Maintenance		3,500.00			
To Fuel & Lubricant		1,140,471.00	By Gobindapur P.C. School		1,541,280.00
To General Expenses		530,261.00			
To House Expenses		2,998,596.00			
To Advertisement Charges		15,100.00			
To Identity Card		3,200.00			
To Insurance / Paper Charges		5,000.00			
To Insurance, Tax, Police		113,078.00			
To Interest Capital		6,400.00			
To Interest on Loan					
To Medicine		5,430.00			
To MIBI Pension					
To Mobile Charges		11,608.00			
To Mutation Application Fee					
To Office Maintenance		15,180.00			
To Postage & Stamp		22,000.00			
To Printing & Stationery		1,291.00			
To Professional Charges		22,251.00			
To P.T. Tax Deduction					
To Repairing & Maintenance		3,400.00			
To Rent		21,074.00			
To Salary		1,491,600.00			
To P.A. Expenses		32,250.00	By Excess of Expenditure over Income		4,583,711.36
To Social & Welfare Programme		273,830.00	(Deficit)		
To Subscription		15,837.00			
To Social Work		5,262,740.00			
To Telephone Exp.		94,277.00			
To Telephone Exp.		790.00			
To Transport Charges		1,000.00			
To T.D. Tax		5,210.00			
To Labour & Wages A/c					
To T.A.		43,430.00			
To Transport Charges		3,890.00			
To Tolls		23,430.00			
To Application Fee (IT)		11,256.00			

₹ 15,781,575.36

₹ 15,781,575.36

Place: Bhagpur
Date: 25/08/2018

Signed in terms of my audit report of year date

For

Pranay Gupta
Chartered Accountant



Secretary

President

Treasurer

Satish Seal
Secretary
Gobindapur Sephali Samaj Seba Samity
(Incorporated Society for Charitable Purposes)

Pranay Seal
President
Gobindapur Sephali Samaj Seba Samity

Pranay Seal
Treasurer
Gobindapur Sephali Samaj Seba Samity

PRANAY DUTTA GUPTA
CHARTERED ACCOUNTANT
M. No.: 057340

[illegible]



PDG & CO.
Chartered Accountants

AUDIT REPORT

We have audited the annexed Balance Sheet of GOBINDAPUR SEPHALI SAMAJ SEBA SAMITY (Consolidated) of Gobindapur, P.O. Keleti, Via. Guskara, Dist. Burdwan as on 31st of March 2016, and Income & Expenditure Account and Receipt & Payment Account & Balance sheet for the period ended 31st March, 2016 with the books, registers, Vouchers and other relevant records as produced before us:

In our opinion and according to the information and explanations given to us, the said accounts show a true and fair view:-

- (i) In the case of Balance Sheet of the state of affairs of the Society as at 31st March, 2016.
- (ii) In the case of Income and Expenditure Account of the Excess of Income over Expenditure of the above named Society for the accounting year ended as on 31st, March 2016.

Place: Durgapur
Date: 27th September, 2016

PDG & CO.
Chartered Accountants
FRN 327947E

For
PDG & Co. *[Signature]*
Chartered Accountants



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT						Assessment Year 2016-17	
(Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature)							
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name GOBINDAPUR SEPHALI SAMAL SEBA SAMITY					PAN AABTG0600M	
	Flat/Door/Block No N.A.		Name Of Premises/Building/Village GOBINDAPUR			Form No. which has been electronically transmitted ITR-3	
	Road/Street/Post Office KELETT		Area/Locality GU SKARA			Status AOPT (True)	
	Town/City/District BURDWAN		State WEST BENGAL		Pin 713128	Aadhaar Number	
	Designation of AO(Ward/Circle) CIRCLE - 2					Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 542415001251116					Date(DD/MM/YYYY) 25-11-2016	
	1. Gross total income		2		0		
	2. Deductions under Chapter VI-A		2		0		
	3. Total Income		3		0		
	3a. Current Year loss, if any		3a		0		
COMPUTATION OF INCOME AND TAX THEREON	4. Tax payable		4		0		
	5. Interest payable		5		0		
	6. Total tax and interest payable		6		0		
	7. Taxes Paid		a. Advance Tax	7a	0		
			b. TDS	7b	53781		
			c. TCS	7c	0		
			d. Self Assessment Tax	7d	0		
			e. Total Taxes Paid (7a+7b+7c+7d)			7e	53781
	8. Tax Payable (6-7e)		8		0		
	9. Refund (7e-6)		9		53781		
10. Exempt Income		Agriculture		0			
		Others					
				10			

This return has been digitally signed by MALAY PIT in the capacity of PRESIDENT

having PAN ANPPP9941H from IP Address 103.30.211.235 on 25-11-2016 at GU SKARA

Doc. SI No & Issue: 11230106 No e-Master Sub CA for Class 2 Individual 2014 (R)-Certifying Authority, ITC Master Consumer Services Limited (IN)

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



FORM NO. 10B
[See rule 17B]

PDG & CO.
Chartered Accountants

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of GOHINDAPUR SEPHALI SAMAJ SEBA SAMITHI, DARUGAMM [name and PAN of the trust or institution] as at 31/03/2016 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which in the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion, proper books of account have been kept by the trust office and the branches of the above-named trust visited by us so far as appears from our examination of the books, and proper returns adequate for the purpose of audit have been received from branches not visited by us, subject to the comments given below:

In our opinion and in the best of our information, and according to information given to us, the said accounts give a true and fair view:

(i) in the case of the balance sheet, of the state of affairs of the above-named trust as at 31/03/2016 and

(ii) in the case of the profit and loss account, of the profit or loss of the accounting year ending on 31/03/2016

The prescribed particulars are annexed hereto.

Place: **BURGAPUR**
Date: **22/09/2016**

Name:
Membership Number:
FRN (Firm Registration Number):
Address:

PDG & CO.
Chartered Accountants
FRN 327947E

PRANAY DUTTA GUPTA
157388
327947E
Partner
C-25, SURAY SHANKAR BITHI,
NOV COMPLEX HOUSING, C
JAY CENTRE - 713216



ANNEXURE

Statement of particulars

1. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied in charitable or religious purposes in India during that year (₹)	0000000
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1)? If so, the details of the amount of income directed to have been applied in charitable or religious purposes in India during the previous year (₹)	No
3.	Amount of income accumulated or set apart for application in charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes (₹)	No
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	1851500
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	No
7.	Whether any part of the income in respect of which no option was exercised under clause (2) of the Explanation to section 11(1) or any earlier year is deemed to be income of the previous year under section 11(1)? If so, the details thereof (₹)	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year:-	
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereon, or	No
	(b) has formed in income invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(c) (iii) or	No
9.	Has not been utilized for purposes for which it was:-	No

GOBINDAPUR SEPHALI SAMAJ SEBA SAMITY			
Vill - Gokulapur (Near Gankam), P.O. Bakti			
Dist - Bardhaman - 713108			
Consolidated Balance Sheet as at 31st March 2016			
Liabilities	Amount (₹)	Assets	Amount (₹)
General Fund		Fixed Assets:	
Corpus (a/c)	99,628,344.00	As per Schedule	
Add: This year		Gokulapur Sephal Samaj Seba Samity	118,134,278.08
Less: Corpus Donation	1,881,500.00	Investment	
Reserve & Surplus (b/c)	25,490,444.00	FD with Allahabad Bank (Polythene)	2,187,416.00
	72,064,822.00	Fixed Deposit Allahabad Bank (PTB)	1,881,238.00
AFB Excess of Income over Exp		Fixed Deposit with BOB	2,843,305.00
Less: Excess of exp over income	26,886,107.25	VPSB	13,250.00
		Security Deposit (VPSB/BOB)	430,555.00
		SBBI Private Limited	120,000.00
	117,743,173.25		
		Current Assets:	
Surplus Creditors		TDS on FD	34,965.00
Surplus Creditors (SBBI)	8,121,161.40	Surplus Deposits	8,095,370.00
Herbert Cauter Meony	8,044,810.00		
Gokulapur Sephal Samaj Seba Samity	1,072,590.00	Cash at Bank	
State Bank of India		State Bank of India	138,225.00
(A/c No. 30609209012)			
Post Office Savings Bank	3,810,001.00	(A/c No. 6955)	13,415.00
(A/c No. 6955)		Allahabad Bank	5,046.00
100,535.00		(A/c No. CA 1009)	
125,831.00		Allahabad Bank	99,719.00
		(A/c No. 15163)	
		UCO Bank (A/c No. 004342)	800.00
		Allahabad Bank (A/c No. 2323)	263,994.00
		Bank of Baroda	109,556.00
		(A/c No. 38076300001023)	
		ICI Bank	1,519.56
		Canara Bank (A/c No. 1209101000075)	377,228.00
		Bank of Baroda	
		(A/c No. 380763000030417)	281,909.00
		Cash in hand	192,984.03
	131,138,371.65		131,138,371.65

Bardhaman
Date: 17/09/2016

Signed in terms of our audit report of even date

For
PDG & Co
Chartered Accountants

President

Secretary

Treasurer

Sukhan Ghosh
Secretary
Gokulapur Sephal Samaj
Seba Samity

PDG & CO.
Chartered Accountants
FRN 327947E

Partner



GOBINDAPUR SEPHALI SAMAJ SEBA SAMITHI
Vill: Gohindapur (Near Garkani), P.O: Kalesi
Dist: Boudh - 751028

Consolidated Income and Expenditure Accounts for the year ended 31st March 2018

Expenditure	Amount (₹)	Income	Amount (₹)
To Advertisement	497,935.00		
To Aquarium Expenses	62,670.00	By Bank Interest	127,019.00
To Audit Fees Paid	138,426.00	By Bridge Course	50,000.00
To Affiliation Fees	175,000.00		
To Bank Charges	14,386.50	By Course Fees	
To Computing Expenses	50,855.00		
To Bank Charges BG	240,624.00	Tuition Fees	43,280,090.00
To Bank Loan Interest	689,623.00		
To Cable Network	3,650.00	Online Exam Fees	546,755.00
To Car Maintenance	202,395.00		
To Car & Bus Rent	512,932.00	By Car Fare public School	107,500.00
To College Festival	364,700.00	By Registration fees(ITI)	4,800.00
To College I Card	7,975.00	By Uniform (ITI)	6,000.00
To Conveyance Expenses	139,248.00	By Social work (Swachh Bharat Mission)	13,844,168.00
To Mother & Child Programme	55,240.00	By Disburse received	5,971.00
To Counselling for Students	159,725.00	By Fooding & Lodging Charges	3,810,372.00
To Depreciation	5,640,528.00	By Income from Bus Fare	114,400.00
To Electricity Charges	891,538.00	By Interest on Income Tax Refund	1,710.00
To Filing	6,870.00	By Interest on FD with BOD	48,177.00
To Institution Fees & Expenses	1,800.00	By Interest on FD with Allahabad Bank	426,752.00
To Online Exam	101,292.00		
To Farm Purposes	119,819.00		
To Fuel & Lubricant	523,610.00		
To Garden Maintenance	861,513.00		
To General Expenses	294,277.00		
To Computer Operation Services	572,465.00		
To Hostel Exp.	274,140.00		
To Land Conversion	2,765,611.00		
To Land Registration	414,880.00		
To Land Acquisition	13,400.00		
To Inspection/ Super Charges	6,605.00		
To ITI Govt	51,950.00		
To Job Fair	305,105.00		
To Inpo form	33,500.00		
To College Excursion	53,740.00		
To Labour Charge & Wages	77,455.00		
To Life P. Tax	500.00		
To Insurance Loss	57,765.00		
To Login & Professional Exp.	54,789.00		
To govt Students	304,540.00		
To Woman Empowerment	55,200.00		
To B. & S.	170,885.00		
To NSDF	28,300.00		
To Mobile Charges & Expenses	99,326.00		
To Newspaper & Magazines	35,131.00		
To Office Maintenance	343,351.00		
To Panchayat Tax	16,604.00		
To Insurance A/c	62,580.00		
To Insurance, Tax & Pollution	113,456.00		
To Interest Exp.	111,724.00		
To Passage & Stamp	35,357.00		
To Stationery & work shop Maint.	78,180.00		
To Fuel Exp.	53,000.00		
To Printing & Stationery	111,236.00		
To Professional Charges	26,170.00		
To Guest Lecture	272,310.00		
To Private Tuition & Addl Class Expenses	250,100.00		
To Travelling Allowance	658,630.00		
To P. Tax Paid	2,570.00		
To Application Fees	156,100.00		
	19,148,990.50		62,487,226.00

Secretary
Gobindapur Sephali Samaj
P.O. Kalesi

Continued to Page 2



GOBINDAPUR SEPHALI SAMAJ SEBA SAMITY
Vill :- Gobindapur (Near Guskara), P.O. : Reini
Dist : Burdwan - 713125

Consolidated Income and Expenditure Accounts for the year ended 31st March 2016

Expenditure	Amount (₹)	Income	Amount (₹)
To Advertisement	497,935.00		
To Aquarium Expenses	69,670.00	By Bank Interest	127,019.00
To Audit Fees Paid	138,426.00	By Bridge Course	50,000.00
To Affiliation Fees	175,000.00		
To Bank Charges	14,186.50	By Course Fees	
To Carpusing Expenses	50,895.00		
To Bank Charges BG	240,824.00	Tuition Fees	43,282,000.00
To Bank Loan Interest	669,021.00		
To Cable Network	3,850.00	Online Exam Fees	146,755.00
To Car Maintenance	202,895.00		
To Car & Bus Fare	512,932.00	By Car Fare public School	107,500.00
To College Festival	364,700.00	By Registration fees(ITI)	4,400.00
To College I, Card	2,975.00	By Uniform (ITI)	8,000.00
To Conveyance Expenses	138,248.00	By Social work (Swachh Bharat Mission)	13,844,168.00
To Mother & Child Programs	55,240.00	By Discount received	5,971.00
To Counseling For Students	159,725.00	By Feeding & Lodging Charges	3,830,372.00
To Depreciation	5,640,528.00	By Income from Bus Fare	114,400.00
To Electricity Charges	893,539.00	By Interest on Income Tax Refund	1,730.00
To E-iling	6,470.00	By Interest on Fd with BOD	48,177.00
To internet Fees & Expenses	1,800.00	By Interest on Fd with Allahabad Bank	404,752.00
To Online Exam	101,292.00		
To Farm Purposes	119,019.00		
To Fuel & Lubricant	525,619.00		
To Garden Maintenance	861,511.00		
To General Expenses	294,277.00		
To Computer Operation Services	572,465.00		
To Hostel Exp.	274,140.00		
To Land Conversion	2,760,811.00		
To Land Registration	414,880.00		
To Inspection/ Super Charges	12,400.00		
To ITI Govt	6,605.00		
To Job Fare	51,950.00		
To Jagan Farm	305,105.00		
To College Excursion	33,500.00		
To Labour Charge & Wages	53,740.00		
To Land P. Tax	77,455.00		
To Interest on Loan	900.00		
To Legal & Professional Exp.	57,745.00		
To poor Students	54,749.00		
To Woman Empowerment	104,540.00		
To R. as	55,200.00		
To NEDRD	120,835.00		
To Mobile Charges & Expenses	70,300.00		
To Newspaper & Magazines	99,328.00		
To Office Maintenance	15,131.00		
To Panchayat Tax	341,351.00		
To Incentive A/c	16,654.00		
To Insurance, Tax & Pollution	62,500.00		
To Interest Exp.	111,456.00		
To Postage & Stamps	111,724.00		
To Laboratory & work shop Maint.	35,357.00		
To Paper Exp.	76,180.00		
To Printing & Stationery	53,020.00		
To Professional Charges	131,236.00		
To Guest Lecture	26,170.00		
To Private Tuition & Add Class Expenses	272,100.00		
To Traveling Allowance	250,100.00		
To P. Tax Paid	654,430.00		
To Application Fees	2,570.00		
	150,110.00		
	19,248,990.50		

Sudhanu Ghosh
Secretary
Gobindapur Sephali Samaj
P.O. Reini

Continued to Page 2



62,182,224.00

Consolidated Income and Expenditure Accounts for the year ended 31st March 2016

Expenditure	Amount (₹)	Income	Amount (₹)
b/f	19,148,995.50	b/f	62,382,224.00
To F. Tax Late Fine			
To Renewal Charges			
To Repair & Maintenance	246,777.00		
To Salary A/c	12,797,136.00		
To The Help camp	25,800.00		
To The Handicrafts	55,800.00		
To Application Fees etc	11,950.00		
To Social & Welfare Programme	305,205.00		
To Sports & Game Expenses	34,546.00		
To Social Work	13,700,418.00		
To Staff Welfare	31,800.00		
To Subscription	231,952.00		
To Tea & Tiffin Expenses	406,378.00		
To Telephone Expenses	25,543.00		
To Training & Placement Expenses	307,267.00		
To Transportation Charges	71,000.00		
To Travelling Expenses	62,650.00		
To Website Removal Expenses	30,746.00		
To Tree Plantation	51,380.00		
To plus - Excess of Income over Exp.	14,867,329.50		
	62,382,224.00		62,382,224.00

Place: Durgapur
Date: 27/03/2016

President:

Secretary

Treasurer

Secretary

Sama

Secretary
Gobindapur Saphali Sama
Seba Samity

Signed in terms of my audit report of even date

For

P D G & Co

Chartered Accountants

PDG & CO.

Chartered Accountants

FRN 327947E

Partner



Page-2
Consolidated Income and Expenditure Accounts for the year ended 31st March 2016

Expenditure	Amount (₹)	Income	Amount (₹)
b/f	19,148,595.50	b/f	62,382,224.00
To P. Tax Late Fine			
To Renewal Charges			
To Repair & Maintenance	246,777.00		
To Salary A/c	12,197,136.00		
To The Help camp	35,800.00		
To The Handicraft	55,800.00		
To Application Fees/Tr	21,450.00		
To Social & Welfare Programme	305,205.00		
To Sports & Game Expenses	34,546.00		
To Social Work	11,100,428.00		
To Staff Welfare	31,800.00		
To Subscriptions	231,952.00		
To Tea & Tiffin Expenses	400,378.00		
To Telephone Expenses	25,543.00		
To Training & Placement Expenses	307,267.00		
To Transportation Charges	31,000.00		
To Travelling Expenses	62,650.00		
To Website Renewal Expenses	30,746.00		
To Tree Plantation	51,380.00		
To plus - Excess of Income over Exp.	14,887,378.50		
	62,382,224.00		62,382,224.00

Place: Durgapur
Date: 27/09/2016

President

Secretary

Treasurer

Sukhan Ghosh
Secretary
Sama

Gobindpur Sengupta
Secretary
Gobindpur Sengupta
Saba Samity

Signed in terms of my audit report of even date

For

P D G & Co

Chartered Accountants

PDG & CO.
Chartered Accountants
FRN 327847E

[Signature]
Partner



GOBINDA PUR SETHALI SAMAJ BEBA SAMITY
 131 - Gahindapur (Near Gahindapur, P.O. Mohi)
 Dist. Mandya - 721119

Consolidated Receipt and Payments Accounts for the year ended 31st March 2016

Receipts	Amount (₹)	Payments	Amount (₹)
To Opening Balance			
State Bank of India	1,579,875.00	By Secured Loan (Allahabad & Tata Finance)	3,307,040.00
(A/c No: 38300203043)		By Advertisement	487,515.00
Post Office Bank of India	17,505.00	By Advertisement Exp.	3,453.00
(A/c No: 0033)		By Aquarium Expenses	59,870.00
Allahabad Bank	5,853.00	By Bank charges	11,596.50
(A/c No: CA 1008)		By Bank charges RTGS	248,874.00
Allahabad Bank	47,793.00	By College Festival	354,700.00
(A/c No: 25163)		By Condon Expenses	205,500.00
MG Bank (A/c No: 009011)	200.00	By Centre Exp.	18,129.00
Allahabad Bank (A/c No: 0073)	481,452.00	By Car Maintenance	207,895.00
Allahabad Bank (A/c No: 3830101000710)	238,771.00	By Cable Network	3,850.00
ICICI Bank	205,775.00	By College Excursion	31,740.00
Allahabad Bank (A/c No: 3830101000710)	152,442.00	By Conveyance Expenses	139,248.00
Bank of Baroda		By Sports	90,910.00
(A/c No: 3830100000110)	32,860.00	By Computer A/C	28,380.00
Bank of Baroda		By Dues & Taxes	11,754.00
(A/c No: 3830100000110)		By Electricity Charges	891,539.00
Cash in hand	371,739.00	By Furniture & Fixtures	1,007,003.00
	5,773,267.00	By Remuneration DT 14 & DA Chn	1,974.00
		By Examination Fees	1,000.00
		By Historical Institutions	1,117,713.00
		By Information	20,900.00
		By Fuel & Lubricants	871,211.00
		By Advertisements	76,650.00
		By Book & Periodicals	408,555.00
		By Garden Maintenance	294,777.00
		By General Expenses	572,466.00
		By Hotel Exp.	2,632,456.00
		By Library Salary	3,000.00
		By Institute Building	945,453.00
		By Workshop Building (10)	400,842.00
		By Camping Exp.	30,895.00
		By Building Development	426,679.00
		By Intensive A/c	67,590.00
		By Internet Exp.	111,724.00
		By Mobile Set	21,079.00
		By C	47,000.00
		By Insurance, Tax & Particular	19,893.00
		By 100 Jans	305,105.00
		By Labouratory & Workshop	21,689.00
		By Light Expenses	34,740.00
		By Interfer P. Tax	500.00
		By 100 Payable	57,132.00
		By Mobile Expenses & Charges	118,071.00
		By West Bengal State Council of Technical Educa	655,634.00
		By Laboratory & Workshop Maintenance	121,933.00
		By Newspaper, Magazine & Prospectus	15,131.00
		By Office Maintenance	341,753.00
		By Office Decoration	453,335.00
		By Postage & Stamp	31,837.00
		By Work Ward	231,300.00
		By Kitchen Expenses	272,390.00
		By Repair & Maintenance	385,471.00
		By All India Council of Technical Education	100,069.00
		By Private Proprietor, Handbill & Newspaper Exp	574,004.00
		By Road & Equipments	58,500.00
		By Transport Pkgt	16,810.00
		By House Moving	58,930.00
		By Card	7,975.00
		By Laboratory & Workshop	906,501.00
		By 100 Jans	20,302.00
		By Learning for Student	109,725.00
		By Bus & Vehicle Exp.	23,300.00
		By Travelling Allowance	808,433.00
		By Private Tuition & Add Class Expenses	290,000.00
		By Contractor Operator services	274,140.00
		By Online Exam Exp.	119,679.00
		By Application fees	195,000.00
		By Application fees 2015	11,000.00
		By SGT in Private limited	170,000.00
		By Total Work	4,095,100.00
		By 100 Jans Bank of Baroda	2,800,000.00
			78,198,080.50
	54,018,674.00		

Sd/-
 Secretary
 Gobindapur SETHALI Samaj
 Beba Samity



Continued to Page 2

GOBINDAPUR SEPHALI SAMALI SEBA SAMITY

131 - Gokulpur (Near Chabul) P.O. Kailash

Dist. Buxar - 70110

Consolidated Receipt and Payments Accounts for the year ended 31st March 2018

Receipts	Amount (₹)	Payments	Amount (₹)
To Receipts			
State Bank of India	1,623,374.00	By Secured Loan (Allotment & Term Finance)	1,107,340.00
(A/c No. 3064305012)		By Advertisement	497,331.00
Post Office Savings Bank	12,558.00	By Administrative Exp.	9,450.00
(A/c No. 8003)		By Apparatus Expenses	69,610.00
Atchafal Bank	5,851.00	By Bank charges	11,564.50
(A/c No. CA 1009)		By Bank charges IG	340,674.00
Atchafal Bank	41,783.00	By College Rental	394,700.00
(A/c No. 25343)		By Canteen (Type)	205,100.00
UCD Bank (A/c No. 000412)	290.00	By Centre Exp.	16,169.00
Atchafal Bank (A/c No. 7123)	453,492.00	By Car Maintenance	392,895.00
Curry Bank (A/c No. 0385 031000015)	300,124.00	By Cable Network	3,850.00
ICICI Bank	305,775.40	By College Extension	51,740.00
Bank of Baroda	152,412.00	By Computer Expenses	135,246.00
(A/c No. 08670100000412)		By Sports	30,510.00
Chh-L-1 (Total)	52,648.00	By Computer A/C	73,180.00
	583,719.00	By Books & Taxes	27,264.00
	2,375,207.46	By Electricity Charges	891,339.00
		By Furniture & Fixture	1,011,000.00
		By Insurance of T.S. & Oil Choke	1,544.00
		By Examination Fees	400,000.00
		By Disposal Transactions	1,427,711.00
		By Uniforms (B)	27,000.00
To Court Fees	42,563,800.00	By Fuel & Lubricant	85,111.00
Expenditure from	309,410.00	By Advertisements	45,840.00
Ration Fees	127,013.00	By Book & Periodicals	400,518.00
To Bank Interest Received	90,003.00	By Garden Maintenance	294,277.00
To Bridge Loans	1,041,800.00	By General Expenses	517,464.00
By Corporate Portfolios	530,000.00	By Hostel Exp.	2,613,466.00
To Examination Fees	19,730.00	By Library Salaries	1,000.00
Bank Refund (A/c No. 118)	1,826,877.00	By Institute Building	545,417.00
To Hostel, Fooding & Lodging Charges	350,875.00	By Workshop Building (IT)	400,848.00
To Income from Bus Fare	514,400.00	By Transporting Exp.	34,885.00
To M/G (A/c No. 11)	18,000.00	By Building Development	438,670.00
To M/G (A/c No. 11)	113,600.00	By Workshop A/c	62,500.00
To M/G (A/c No. 11)	268,735.00	By Insurance Exp.	141,724.00
To Salary A/c	42,034.00	By Mobile Set	34,010.00
To Salary from	1,384,700.00	By C	47,904.00
To M/G (A/c No. 11)	128,000.00	By Insurance, Tax & Postage	29,901.00
To C.A. from Public School	217,889.00	By Ad Post	309,105.00
To Form & Prepayment Exp.	307,000.00	By Laboratory & Workshop	21,688.00
To Salary from	30,900.00	By Legal Expenses	31,143.00
To M/G (A/c No. 11)	1,040,000.00	By Tax for F. Tax	303.00
To M/G (A/c No. 11)	419,005.00	By F. Tax (Monthly)	57,130.00
To M/G (A/c No. 11)		By Workshop	140,031.00
To M/G (A/c No. 11)		By Mobile Expenses & Charges	118,077.00
To M/G (A/c No. 11)		By West Bengal State Council of Technical Education	655,674.00
To M/G (A/c No. 11)		By Laboratory & Workshop Maintenance	121,500.00
To M/G (A/c No. 11)		By Newspaper, Magazine & Prospectus	15,181.00
To M/G (A/c No. 11)		By Office Maintenance	381,353.00
To M/G (A/c No. 11)		By Office Salaries	403,111.00
To M/G (A/c No. 11)		By Postage & Stamps	31,357.00
To M/G (A/c No. 11)		By Vehicle Road	231,300.00
To M/G (A/c No. 11)		By Gasoline Expenses	277,100.00
To M/G (A/c No. 11)		By Repair & Maintenance	736,471.00
To M/G (A/c No. 11)		By All India Council of Technical Education	100,000.00
To M/G (A/c No. 11)		By Form, Prospectus, Handbook & Newspaper Exp.	526,000.00
To M/G (A/c No. 11)		By Taxi & Transport	88,700.00
To M/G (A/c No. 11)		By Stationery Exp.	15,000.00
To M/G (A/c No. 11)		By Sewing Machine	18,970.00
To M/G (A/c No. 11)		By Card	7,575.00
To M/G (A/c No. 11)		By Laboratory & Workshop	905,901.00
To M/G (A/c No. 11)		By Hostel	30,300.00
To M/G (A/c No. 11)		By Counselling for students	455,125.00
To M/G (A/c No. 11)		By Logo & poster Exp.	33,900.00
To M/G (A/c No. 11)		By Traveling Allowance	695,030.00
To M/G (A/c No. 11)		By Private tuition & Ad. Class Expenses	250,000.00
To M/G (A/c No. 11)		By Computer Operation services	274,145.00
To M/G (A/c No. 11)		By Office Exp. Exp.	115,093.00
To M/G (A/c No. 11)		By Application Fees	850,000.00
To M/G (A/c No. 11)		By Application Fees (IT)	11,796.00
To M/G (A/c No. 11)		By SSG (S. Private) Limited	170,000.00
To M/G (A/c No. 11)		By Social Work	4,000,164.00
To M/G (A/c No. 11)		By P.O. Bank of Baroda	7,000,000.00
	52,608,674.46		76,198,080.46

Sushant Singh
Secretary
Gokulpur Sephali Samali
Seba Samity



Submitted at Florida A&M on Jan. 30, March 2011

Project Name	WY 2016 01/01/2015	Addition during Program Before Sept 15	After Sept 15	SOB Disposed of	Grass Total	Rate of Dep.	Amount of Dep.	WY 2016 28.03.2016
Online Support Department (ITB)								
Building Development	188,800.00	50,800.00	138,000.00	-	892,333.00	0%	-	900,133.00
Supplies & Materials	180,981.00	281,890.00	31,750.00	-	897,901.00	33%	180,286.00	717,615.00
Computer & Accessories	45,328.00	301,870.00	-	-	349,298.00	92%	143,711.00	205,587.00
Internet Subscription	275,061.00	215,410.00	2,340.00	-	517,581.00	12%	57,420.00	460,161.00
Furniture & Fixtures	234,455.00	-	-	-	234,455.00	10%	23,445.00	211,010.00
Telephone	4,893.00	-	-	-	4,893.00	19%	733.00	4,160.00
Library & Workshop	-	301,850.00	-	-	304,560.00	15%	31,686.00	272,874.00
Water Bill	31,732.00	-	-	-	31,732.00	17%	5,082.00	26,650.00
Mobile	-	5,490.00	-	-	5,490.00	15%	740.00	4,750.00
Post & Parcel	172,915.00	48,410.00	2,950.00	-	173,825.00	12%	15,884.00	157,941.00
Bank	11,661.00	-	-	-	11,661.00	17%	2,027.00	9,634.00
Tools & Equipment	235,312.00	253,480.00	58,900.00	-	547,732.00	12%	51,441.00	496,291.00
Automobile (W/100)	41,713.00	-	-	-	41,670.00	10%	4,163.00	37,507.00
Total	2,106,643.00	1,267,310.00	732,960.00	-	3,706,913.00		560,375.00	3,146,538.00
Online Support Department Social Security								
Health Insurance	15,746,057.19	-	-	-	45,440,501.19	0%	-	45,440,501.19
Land	30,432,389.00	-	-	-	31,432,389.00	4%	-	30,432,389.00
Automobile (W/100)	195,575.00	-	-	-	195,555.00	13%	18,325.00	177,230.00
Automobile	-	-	-	-	-	15%	-	-
Internet OMR (W/400-0034)	129,718.00	-	-	-	220,140.00	15%	34,582.00	185,558.00
Internet OMR (W/402-0035)	129,718.00	-	-	-	220,240.00	15%	34,582.00	185,658.00
Register GPS Meeting	21,534.00	-	-	-	21,594.00	12%	2,002.00	19,592.00
Telephone Bill	21,198.00	-	-	-	21,108.00	14%	2,180.00	18,928.00
Business Cardstock	202,315.00	25,471.00	115,001.00	-	602,787.00	11%	67,177.00	535,610.00
Computer	5,1214.00	-	-	-	51,856.00	62%	34,129.00	17,727.00
Technical Hardware	184,417.00	87,314.00	108,591.00	-	1,122,563.00	14%	158,114.00	964,449.00
Furniture & Equipment (Metal, Aluminum)	7,010,131.00	245,890.00	85,303.00	-	7,735,341.00	10%	778,011.00	6,957,330.00
Computer	559,714.00	-	-	-	559,784.00	13%	54,394.00	505,390.00
Mobile	3,090.00	-	-	-	3,050.00	15%	462.00	2,688.00
Tools & Equipment	254,502.00	-	-	-	234,923.00	10%	35,721.00	199,202.00
Sport & Leisure	6,742.00	-	-	-	8,303.00	12%	744.00	7,559.00
Workshop	85,148.00	-	-	-	88,100.00	0%	-	88,100.00

Continued on Page 8

Secretary
Gobindpur Seppali Samaj
Bakra Samiti



Food Bank	1,314,550.00	-	-	-	1,314,550.00	100%	305,182.00	1,619,732.00
TV for Rental	8,036.00	-	-	-	8,036.00	100%	1,483.00	9,519.00
Surveillance Machine	18,870.00	-	-	-	18,870.00	100%	3,741.00	22,611.00
W.C.P.T.I.D.	22,752.00	-	-	-	22,752.00	100%	3,658.00	26,410.00
Handguard	11,828.00	-	-	-	11,828.00	100%	1,774.00	13,602.00
Security	11,254.00	-	-	-	11,254.00	100%	1,645.00	12,899.00
Building for the construction	1,738,717.00	-	-	-	1,738,717.00	100%	-	1,738,717.00
Land & Building Fee	-	826,367.00	826,367.00	-	1,652,734.00	100%	-	1,652,734.00
Land & Survey	21,162.00	-	-	-	21,162.00	100%	3,300.00	24,462.00
Material & Labour	28,081.00	-	-	-	28,081.00	100%	4,301.00	32,382.00
Cell	2,080.00	-	-	-	2,080.00	100%	418.00	2,498.00
DATA for post box	900,307.00	-	-	-	900,307.00	100%	71,841.00	972,148.00
Mobile	3,455.00	-	1,800.00	-	5,255.00	100%	862.00	6,117.00
Laboratory & Disinfectant	311,715.00	1,512,046.00	1,773,761.00	-	3,597,522.00	100%	379,048.00	3,976,570.00
Land & Building (Rental Fee)	414,503.00	-	-	-	414,503.00	100%	-	414,503.00
Water for building fee	-	1,426,215.00	1,426,215.00	-	1,426,215.00	100%	-	1,426,215.00
Furniture & Fixture	-	810,604.00	101,819.00	-	912,423.00	100%	27,823.00	940,246.00
Project in Progress	87,341.00	71,734.00	12,319.00	-	171,394.00	100%	-	171,394.00
Total	57,113,073.10	6,375,853.00	2,181,268.00	-	65,670,194.10	100%	1,405,110.00	67,075,304.10
Building	471,134.00	317,550.00	-	-	788,684.00	100%	-	788,684.00
Land	285,374.00	138,995.00	-	-	424,369.00	100%	46,439.00	470,808.00
Books & Periodicals	3,728,184.00	477,209.00	188,100.00	-	4,393,493.00	100%	138,325.00	4,531,818.00
Laboratory & Disinfectant	6,513,646.00	1,594,773.00	516,717.00	-	8,625,136.00	100%	1,110,711.00	9,735,847.00
Microsoft Windows	1,258.00	-	-	-	1,258.00	100%	211.00	1,469.00
July 2019	19,027.00	-	-	-	19,027.00	100%	9,023.00	28,050.00
Cellular	734,777.00	359,820.00	-	-	1,094,597.00	100%	205,170.00	1,299,767.00

Continued to Page 3

Sukhan Singh
Secretary
Gobindpur Bephal Samaj
Bhopal, Madhya Pradesh



Power Cable	48,405.00	-	88,782.00	-	48,405.00	10%	53,245.85	94,005.85
Wire Ropes	247,834.00	349,330.00	82,290.00	-	499,354.00	10%	-1,280.50	498,073.50
Drum Assemblies	334,335.00	-	58,938.00	-	393,273.00	85%	33,538.80	426,811.80
Transformer & Wiring	3,332,842.50	1,396,189.00	415,990.00	-	4,254,621.50	50%	850,924.25	5,105,545.75
Control Panel Installation	1,007,115.00	887,581.00	3,200.00	-	1,897,896.00	15%	284,684.40	2,182,580.40
AC Assemblies	4,412.00	-	-	-	4,412.00	10%	485.32	4,897.32
Electrician (Total Shared)	22,391.00	-	-	-	22,391.00	35%	7,836.85	30,227.85
Language Laboratory	814,612.00	339,309.00	-	-	1,153,921.00	10%	115,392.10	1,269,313.10
Mobile	59,407.00	37,000.00	8,200.00	-	1,04,607.00	12%	12,552.84	1,17,159.84
A.C	881,015.00	47,000.00	-	-	928,015.00	15%	139,202.25	1,067,217.25
CO2 Refills	28,591.00	-	-	-	28,591.00	10%	3,145.01	31,736.01
Control Panel	1,708.00	11,581.00	15,390.00	-	28,679.00	15%	4,301.85	32,980.85
Printer	83,703.00	-	-	-	83,703.00	10%	9,207.33	92,910.33
Medical Equipment	5,631.00	-	-	-	5,631.00	15%	844.65	6,475.65
IT Salary	8,812.00	-	-	-	8,812.00	10%	969.32	9,781.32
IT Salary of Staff	67,000.00	-	-	-	67,000.00	10%	7,370.00	74,370.00
Language Resources	3,308.00	1,80,000.00	3,510.00	-	1,87,118.00	60%	112,270.80	1,98,988.80
Monitor	14,400.00	12,212.00	-	-	26,612.00	15%	3,991.80	30,603.80
Laptop	29,800.00	-	-	-	29,800.00	10%	3,278.00	33,078.00
Communication Costs	1,13,916.00	-	-	-	1,13,916.00	10%	12,530.76	1,26,446.76
IT Fee	107,108.00	-	-	-	107,108.00	15%	16,066.20	123,174.20
Utility Subsidies	-	2,800.00	-	-	2,800.00	80%	2,240.00	5,040.00
Office Decoration	-	49,833.00	438,100.00	-	487,933.00	15%	73,189.95	561,122.95
Grand	144,184,715	578,274	1,25,870	0	144,968,859		17,3304	164,298,903
TOTAL	144,185,211.28	578,574	1,25,870	0	144,968,859		17,3304	164,298,903

Sankar Ghosh
Secretary
All India Council for Technical Education



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT <small>(Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature)</small>						Assessment Year 2017-18	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name GOBINDAPUR SEPHALI SAMAJ SEBA SAMITY				PAN AAATG3600M		
	Flat/Door/Block No. N. A.		Name Of Premises/Building/Village GOBINDAPUR		Form No. which has been electronically transmitted ITR-7		
	Road/Street/Post Office KELUTI		Area/Locality GUSKARA		Status ADP/BOI		
	Town/City/District BURDWAN		State WEST BENGAL		Pin/Zip Code 713128		
	Designation of AO (Ward/Circle) Exemption Dargah				Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 25082451241017				Date (DD/MM/YYYY) 24-10-2017		
							
	COMPUTATION OF INCOME AND TAX THEREON	1. Gross total income				1	0
2. Deductions under Chapter VI-A				2	0		
3. Total Income				3	0		
4a. Current Year loss, if any				4a	0		
4. Net tax payable				4	0		
5. Interest payable				5	0		
6. Total tax and interest payable				6	0		
7. Taxes Paid				7a	0		
a. Advance Tax				7b	88764		
b. TDS				7c	88248		
c. TCS				7d	0		
d. Self Assessment Tax				7e	89034		
e. Total Taxes Paid (7a+7b+7c+7d)				7f	89034		
8. Tax Payable (6-7e)				8	0		
9. Refund (7e-6)				9	89034		
10. Exempt Income		Agriculture		10	0		
		Others		10	0		
This return has been digitally signed by <u>MALAY PIT</u> in the capacity of <u>PRESIDENT</u> having PAN <u>ANPPP1541H</u> from IP Address <u>45.248.89.234</u> on <u>24-10-2017</u> at <u>GUSKARA</u> <small>Doc ID No & Issue: 3320384C39444d4b4e34b CA for Class 2 Issued on 26/11/2017-Certifying Authority: C=IN,Mulayee Certifier Services Limited,C=IN</small>							

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Malay Pit
President

Sulata Gupta
Secretary



FORM NO. 10B
(Sec 17B)

PDG & CO.

Audit report under section 11A(b) of the Income-tax Act, 1961, in the case of charitable or religious institution.

We have examined the balance sheet of GORINDAPUR BHUPAL SAMAJSEVA SAMITHI - AARTIGRAM (name and PAN of the trust or institution) as at 31/03/2017 and the Profit and loss account for the year ended on that date which are in agreement with the books of accounts maintained by the said trust or institution.

We have examined all the information and explanations which in the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named trust visited by us as far as appears from our examination of the books, and proper returns adequate for the purposes of audit have been received from branches not visited by us. Subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view:

(i) in the case of the balance sheet, of the state of affairs of the above named trust as at 31/03/2017 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2017.

The prescribed particulars are stated below:

Place
Date

BURDUPUR
23/03/17

Name
Membership Number
FRN (Firm Registration Number)
Address

PRANAY BULLA & CO.
Chartered Accountants
FRN 327947E
B2100
B2101E
C-1, UDAY SHANKAR BIRTH
S. CITY CANAL, BURDUPUR
BURDUPUR, WEST BENGAL
PIN-713116



ANNEXURE
Statement of particulars
I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1. Amount of income of the previous year applied to charitable or religious purposes in India during the year (₹)	
2. Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	No
3. Amount of income not exempted or set apart for application to charitable or religious purposes, in the extent it does not exceed 1% per cent of the income derived from property held wholly or partly for such purposes (₹)	No
4. Amount of income eligible for exemption under section 11(1)(b) (Give details)	No
5. Amount of income, in addition to the amount referred to in item 4 above, accumulated or set apart for specified purposes under section 11(2) (₹)	
6. Whether the amount of income mentioned in item 5 above has been applied or disbursed in the manner laid down in section 11(2)(b)? If so, the details thereof	No
7. Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1)(b)? If so, the details thereof (₹)	No
8. Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year:	
(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereon, or	No
(b) has ceased or income invested in any activity referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No

G-10, Indraprastha Estate, City Centre, Durgam - 713016

12	has not been utilized for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No
----	---	----

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 130(b)

1	Whether any part of the income or property of the trust was lent, or otherwise to the loan, in the previous year to any person referred to in section 130(b) (hereinafter referred to as this beneficiary or such persons)? If so, give details of the amount, rate of interest charged and the nature of security, if any	No
2	Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any	No
3	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 130(b) HAVE A SUBSTANTIAL INTEREST				
1. Name and address of the concern	2. Where the concern is a company, number and class of shares held	3. Nature, value of the investment (₹)	4. Income (DIV) (₹) (amounting to)	5. Whether the amount is less than 10 per cent of the capital of the concern during the previous year(s). Yes/No
Total				

Place: **BURDUPUR**
Date: **22/06/2017**

Name
Membership Number
FRN (Firm Registration Number)
Address

FIG & CO.
Chartered Accountants
FRN 327647E
PRANAY KUTTA GUPTA
021340
021967E
C-12, TRAY SHANKAR BETH
1, CITY CENTRE, BURDUPUR
BURDWAN, WEST BENGAL
PIN - 713016

Firm Filing Details
Revision/Original: Original





AUDIT REPORT

We have audited the annexed Balance Sheet of Gobindapur Sephali Samaj Seba Samity (Consolidated) of Gobindapur (Near Guskara), P.O.: Keleti, Dist.: Burdwan, Pin- 713218 as on 31st March 2017, Receipts & Payments Account and Balance Sheet for the period ended 31st March 2017 with the books, registers, vouchers and other relevant records as produced before us.

In our opinion and according to the information and explanations given to us, the said accounts show a true and correct view: -

- (i) in the case of Balance Sheet, the state of affairs of the society as on 31st March, 2017
- (ii) in the case of Income & Expenditure Account, excess of Expenditure over Income of the above said society for the year ended 31st March, 2017

Place: Durgapur
Date: 20/10/2017

For,
P D G & Co.
Chartered Accountant

P D G & Co.
Chartered Accountants
FRN 327047E

[Signature]
Partner



GOBINDAPUR SEPHALI SAMAJ SEBA SAMITY
P.O.: Keleti, Via : Guskara, Dist : Burdwan

Consolidated Balance Sheet as at 31st March 2017

Liabilities	Amount	Assets	Amount
General Fund (Corpus + Reserve & Surplus)	131,537,140.51	<u>Fixed Assets</u> As Per Schedule	131,262,298.69
Sundry Creditors	12,857,126.40	Fixed Deposit	6,785,745.00
Hostel Caution Deposit	919,550.00	WBSEB	13,250.00
Provision for Audit Fees WBSCTE	175,100.00 174,144.00	Security Deposit	430,555.00
		Other Investment	5,347,100.00
<u>Secured Loan</u>		TDS & TCS	164,809.00
Allahabad Bank	1,070,461.00	Receivable from Students	1,325,827.00
Mahindra Finance Ltd	808,891.00		
		Cash at Bank	1,820,884.22
		Cash in Hand	391,944.00
	147,542,412.91		147,542,412.91

Place: Durgapur
Date: 20/10/2017

President Secretary Treasurer

Signed in terms of my audit report of even date

For
PDG & Co
Chartered Accountants

PDG & CO.
Chartered Accountants
FRN 327947E

Halay Pit
President
Gobindapur Sephali Samaj Seba Samity

Sukhan Ghosh
Secretary
Gobindapur Sephali
Samaj Seba Samity

[Signature]
Partner



VIII-1: Gohindapur (Near Guskara), P.O.: Keleti

Consolidated Income and Expenditure Accounts for the year ended 31st March 2017

[illegible]

Continued on Page 2

Consolidated Income and Expenditure Accounts for the year ended 31st March 2017			
Expenditure	Amount (₹)	Income	Amount (₹)
by	26,645,554.74	by	71,670,183.00
To Application Fees	119,997.00		
To Appraisal Processing Fees	991,250.00		
To Bank A/c Open SMPH	25,000.00		
To Interest on Loan	386,207.00		
To Cable Exp.	2,160.00		
To Electricity Exp.	2,310,658.00		
To Help for Poor Students	124,580.00		
To Insurance, Tax, Pollution	111,854.00		
To Purchase of Tax/ L & LR	69,076.00		
To Professional Charges	3,500.00		
To Website & Renewal Exp.	24,100.00		
To Site Expenses for ITI	205,989.00		
To Tree Plantation	112,438.00		
To Expenditure for GOVT ITI	743,192.00		
To Social & Welfare Programme	359,419.00		
To Social Work Expenses for (SBM)	15,904,500.00		
To Registration Fees	472.00		
To Toll Tax	20.00		
To Cultural Programme	77,728.00		
To Guest Exp.	57,883.00		
To Examination Exp.	2,548.00		
To Surplus - Excess of Income over Exp.	13,793,967.26		
	71,670,183.00		71,670,183.00

Place: Durgapur
Date: 29/10/2017

President

Secretary

Treasurer

Madanjit
President
Gobindapur Sephali Samaj Seba Samity

Sulbar Ghosh
Secretary
Gobindapur Sephali
Samaj Seba Samity

Signed in terms of my audit report of even date

For
P D G & Co
Chartered Accountants

P D G & Co
Chartered Accountants
FRN 327887E

[Signature]
Partner



Consolidated Income and Expenditure Accounts for the year ended 31st March 2017

Expenditure	Amount (₹)	Income	Amount (₹)
hT	26,645,454.74	bT	71,670,183.00
To Application Fees	189,997.00		
To Appraisal Processing Fees	991,250.00		
To Bank A/c Open SMTIII	25,000.00		
To Interest on Loan	386,297.00		
To Cable Exp.	2,160.00		
To Electricity Bap	2,310,658.00		
To Help for Poor Students	124,580.00		
To Insurance, Tax, Pollution	111,854.00		
To Panchayat Tax/ L. & LR	69,076.00		
To Professional Charges	3,500.00		
To Website & Renewal Exp	24,100.00		
To Site Expenses for ITI	205,989.00		
To Tree Plantation	112,438.00		
To Expenditure for GOVT ITI	743,392.00		
To Social & Welfare Programme	359,419.00		
To Social Work Expenses for (SBM)	15,901,900.00		
To Registration Fees	472.00		
To Toll Tax	20.00		
To Cultural Programme	77,328.00		
To Guest Exp	57,883.00		
To Examination Exp	2,548.00		
To Surplus - Excess of Income over Exp.	12,793,967.26		
	71,670,183.00		71,670,183.00

Place: Durgapur
Date: 20/10/2017

Signed in terms of my audit report of even date

For
P D G & Co
Chartered Accountants

P D G & Co
Chartered Accountants
FRN 327887E

President

Secretary

Treasurer

Malay Pit
President
Gobindapur Sephal Samaj Seba Samity

Sulbar Ghosh
Secretary
Gobindapur Sephal
Samaj Seba Samity

[Signature]
Partner



Page-2			
Consolidated Receipt and Payments Accounts for the year ended 31st March 2017 (continued)			
Receipts	Amount	Payments	Amount
(₹)			(₹)
.....b/d	79,617,518.96b/d	43,628,795.74
		Social & Welfare Programme	561,353.00
			-
			-
		West Bengal State Council	719,235.00
		Subscription	495,083.00
		T.A.	182,594.00
		Tee & Tiffin Expenses	502,807.00
		Tree Plantation	92,415.00
		Website Renewal	23,100.00
		Fuel & Lubricant	1,042,633.00
		Hotel Expenses	3,055,479.00
		Salary Adv	14,754,472.00
			-
		HSB Trust	318,000.00
		Admission & Other Fees & Expenses	306,000.00
		Additional Class	64,889.00
		Admission Expenses	1,039,990.00
		Advertisement Exp	349,622.00
		Affiliate Fee	75,000.00
		Aquarium Expenses	150,940.00
		Camping Expenses	174,524.00
		Cover Expenses	36,800.00
		College Fee	338,237.00
		Computer Operation Services	64,480.00
		Conveyance Expenses	296,593.00
		Consulting for Administration	280,027.00
		Entertainment Exp	25,647.00
		Examiner Remuneration	125,943.00
		Payment for I Card	6,375.00
		Interest Exp	150,760.00
		Jeep & Vehicle	148,145.00
		Lab fee	633,879.00
		Laboratory Maintenance	18,060.00
		Labour Charges	162,715.00
		NSDC Project	40,080.00
		Online Exam Expenses	174,943.00
		Remuneration of Session	37,138.00
		Staff Welfare Exp	115,200.00
		Training and other Exp	1,832,786.00
		Transportation Charges	80,613.00
		Travelling Exp	185,555.00
		Uniform Expenses	12,091.00
		Social & Welfare Programme	445,049.00
		Registration Fee	150,990.00
		College Examinations	85,470.00
		Toll Tax	20.00
		Guest Exp	57,882.00
		Pension Exp	20,023.00
		Paid for Swachh Bharat Mission	4,516,600.00
		Paid for Govt ID	743,392.00
		Closing Balance	-
		Cash in Bank	1,826,881.22
		Cash-in-hand	191,961.00
	79,617,518.96		79,617,518.96

Place: Durgam
Date: 26/10/2017

President

Secretary

Treasurer

Malay Pitt

Sudhanu Ghosh

Signed in terms of our report of even date

For PDG & Co

PDG & Co Chartered Accountants

Chartered Accountants

FRN 327947E



[Signature]

Consolidated Receipts and Payments Accounts for the year ended 31st March 2019

TRAVELING



6,615,795.34

GOBINDAPUR SEPMALI SAMAJ SIKHA SAMITY Gobindapur (New Guchana P.O.) Katoh Dist. Haryana

Statement of Fixed Assets as on 31st March, 2017

Sl.No	Particulars of Fixed Assets	WBV as on 31.03.2016	Values during the year		Total	Dep. Rate	Amount of Dep.	WBV as on 31.03.2017
			Before Sept. 16	After Sept. 16				
1	Institute Building	47,440,981.18	499,344.00	613,610.00	-	46,339,735.18	0%	46,339,735.18
2	Land	30,433,289.00	-	-	-	30,433,289.00	0%	30,433,289.00
3	Transformer	149,196.00	-	-	-	149,196.00	15%	126,817.00
4	Motor (BMW) (WB-42AA-0054)	194,803.00	-	-	-	194,803.00	15%	165,610.00
5	Motor (BMW) (WB-42Z-4889)	194,803.00	-	-	-	194,803.00	15%	165,610.00
6	Projector (DPL Machine)	18,635.00	-	-	-	18,635.00	15%	15,840.00
7	Speaker NSQ	18,635.00	-	-	-	18,635.00	15%	15,840.00
8	Books & Periodicals	567,339.00	-	-	-	567,339.00	15%	481,408.00
9	Computer	22,814.00	-	-	-	22,814.00	0%	22,814.00
10	Electrical Installation	982,369.00	701,899.00	13,980.00	-	1,702,057.00	15%	1,447,796.00
11	Furniture & Fittings (incl. Aircond)	2,911,722.00	1,303,179.00	-	-	4,414,892.00	10%	3,973,403.00
12	Generator	475,757.00	-	-	-	475,757.00	15%	404,393.00
13	Hi Cycle	3,626.00	-	-	-	3,626.00	15%	3,082.00
14	Tools & Equipment	199,667.00	-	-	-	199,667.00	15%	169,717.00
15	Sports & Musical	4,051.00	-	-	-	4,051.00	15%	3,426.00
16	Workshop	861,148.00	-	-	-	861,148.00	0%	861,148.00
17	TA's Year Bar File	1,168,367.00	-	-	-	1,168,367.00	15%	997,172.00
18	TV for Hostel	8,444.00	-	-	-	8,444.00	15%	7,173.00
19	Refr. Machine	15,529.00	-	-	-	15,529.00	15%	13,200.00
20	A.C (P.T.T.)	19,318.00	85,839.00	-	-	85,164.00	15%	72,388.00
21	Acquasoft	10,015.00	-	-	-	10,015.00	15%	8,547.00
22	Benet	9,549.00	-	8,500.00	-	18,049.00	15%	15,579.00
23	Building (under construction)	1,720,717.00	-	-	-	1,720,717.00	0%	1,720,717.00
24	Land & Building Plot	1,436,404.00	-	-	-	1,436,404.00	0%	1,436,404.00
25	Sound System	18,149.00	-	-	-	18,149.00	15%	15,427.00
26	Musical Instruments	23,852.00	-	-	-	23,852.00	15%	20,274.00
27	Vin	2,540.00	-	-	-	2,540.00	15%	2,159.00
28	TATA SwaDuo (7125WAE)	425,261.00	-	-	-	425,261.00	15%	361,472.00
29	Mobile	4,883.00	12,810.00	-	-	17,693.00	15%	15,073.00
30	Laboratory & Workshop	1,586,662.00	-	-	-	1,586,662.00	15%	1,348,663.00
31	Guest House	168,317.00	-	-	-	168,317.00	0%	168,317.00
32	Land & Building (House Plot)	414,390.00	-	-	-	414,390.00	0%	414,390.00
33	Workshop Building (ITO)	4,177,605.00	-	-	-	4,177,605.00	0%	4,177,605.00
34	Furniture & Interiors	411,829.00	-	-	-	411,829.00	10%	370,646.00
35	Capital in Progress	172,354.00	-	-	-	172,354.00	0%	172,354.00
36	Land & Building (Polytechnic)	436,762.00	-	30,000.00	-	506,762.00	0%	506,762.00
37	Land & Workshop (Govt. ITI)	8,330,154.00	-	800,000.00	-	9,130,154.00	0%	9,130,154.00
38	AAIHIAAR BHO MACHINE	-	-	11,201.00	-	11,201.00	15%	9,540.00
39	HOTEL BED	-	86,590.00	13,000.00	-	73,590.00	10%	66,235.00
40	Car (Chrysler-54)	-	-	1,023,973.00	-	1,023,973.00	15%	867,175.00
Total		94,397,293.18	9,054,079.00	2,313,610.00	-	106,365,252.18	1.613.716.00	104,922,036.18

 Secretary
 President
 Gobindapur Sepmali Samaj Sikha Samity Gobindapur Sepmali Samaj Sikha Samity



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT <small>[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]</small>								Assessment Year 2018-19		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name GOBINDAPUR SEPHALI SAMAJ SEBA SAMITY						PAN AABTG3600M			
	Flat/Door/Block No N. A.		Name Of Premises/Building/Village GOBINDAPUR				Form No. which has been electronically transmitted ITR-7			
	Road/Street/Post Office KELETI		Area/Locality GUSKARA							
	Town/City/District BURDWAN		State WEST BENGAL		Pin/Zip Code 713128		Status AOP/BOI		Aadhaar Number/Enrollment ID	
	Designation of AO(Ward/Circle) Exemption Durgapur						Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 989583901069818		Date(DD/MM/YYYY) 06-08-2018							
	1 Gross total income						1		0	
	2 Deductions under Chapter VI-A						2		0	
	3 Total Income						3		0	
	3a Current Year loss, if any						3a		0	
4 Net tax payable						4		0		
5 Interest and Fee Payable						5		0		
6 Total tax, interest and Fee payable						6		0		
COMPUTATION OF INCOME AND TAX THEREON	7 Taxes Paid		a Advance Tax		7a		0			
			b TDS		7b		326919			
			c TCS		7c		0			
			d Self Assessment Tax		7d		0			
			e Total Taxes Paid (7a+7b+7c+7d)							
	8 Tax Payable (6-7e)						7e		326919	
	9 Refund (7c-6)						8		0	
	10 Exempt Income		Agriculture				9		326920	
			Others				10		0	

This return has been digitally signed by MALAY PIT in the capacity of PRESIDENT

having PAN ANPPP5941H from IP Address 103.180.120.211 on 06-08-2018 at GUSKARA

Doc SI No & issuer 13280306CN=+Madhya Sah CA for Class 2 Individual 2014,OU=Certifying Authority,OU=Madhya Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



FORM NO. 10B

[See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trust or institution. *Prakash*
Chartered Accountant

We have examined the balance sheet of **GOBINDAPUR SEPHALLSAMAJ SEBA SAMITY, AABTG MUM** [name and PAN of the trust or institution] as at **31/03/2018** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named trust as at **31/03/2018** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2018**

The prescribed particulars are annexed hereto.

Place **DURGAPUR**

Date **25/07/2018**

Name
Membership Number
FRN (Firm Registration Number)
Address

RABI KUMAR SHAW
306035
317947E
C - 25, UDAY SHANKAR BITH
1, CITY CENTRE, DURGAPUR
, PASCHIM BARDHAMAN, W
EST BENGAL, PIN - 713216

ANNEXURE

Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1. Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	57648103
2. Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	No
3. Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (₹)	No
4. Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5. Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	4149788
6. Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	No
7. Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof (₹)	No
8. Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account	No

(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No
-----	---	----

IL APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(2)

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details.	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid.	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received.	No
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.	No

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. No.	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment (₹)	Income from the investment (₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Place : DURGAPUR
Date : 25/07/2018

Name
Membership Number
FRN (Firm Registration Number)
Address

RAH KUMAR SHAW
206025
327947E
C - 25, UDAY SHANKAR BITHI
I CITY CENTRE, PURGAPUR
PASHIM BARDHAMAN, W
EST BENGAL, PIN - 713216

Form Filing Details	
Revision/Original	Original



AUDIT REPORT

We have audited the annexed Balance Sheet of **GOBINDAPUR SEPHALI SAMAJ SEBA SAMITY (Consolidated)** of Gobindapur, P.O: Keleti, Via: Guskara, Dist.: Purba Bardhaman, Pin-713128 as on 31st of March 2018, and Income & Expenditure Account and Receipt & Payment Account & Balance sheet for the period ended 31st March, 2018 with the books, registers, Vouchers and other relevant records as produced before us:

In our opinion and according to the information and explanations given to us, the said accounts show a true and fair view:-

- (i) In the case of Balance Sheet of the state of affairs of the Society as at 31st March, 2018.
- (ii) In the case of Income and Expenditure Account of the Excess of Income over Expenditure of the above named Society for the accounting year ended as on 31st, March 2018.

Place: Durgapur
Date: 25th July, 2018

PDG & CO.
Chartered Accountants
FRN 327947E
For
PDG & Co. *Partner*
Chartered Accountants



GOBINDAPUR SEPHALI SAMAJ SEBA SAMITY
Vill-Gobindapur (Near Guskara) , PO-Keleti, PS-Aushgram
Dist-Purba Bardhman, Pin-713128

Consolidated Balance Sheet as on 31st March 2018

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
General Fund		Fixed Assets	
Corpus (b/f)	20,459,018.01	(As per Schedule)	141,633,529.69
Add: This Year	45,000.00		
Reserve & Surplus			
b/f	111,078,122.50	Fixed Deposit	11,779,827.00
Add: Surplus - Excess on Income over Expenditure	25,544,175.78	WBSEB	13,250.00
		Security Deposit (WBSECDL)	430,555.00
Secured Loans	502,237.00	Receivable from Tution Fees	3,633,156.57
Unsecured Loans	1,000,000.00	Skill Training Fees APPRAL	155,080.80
Sundry Creditors	4,996,545.40	Skill Training Fees PMKVY	87,120.20
Provision for Audit Fees	358,600.00	Swach Bharat Mission	3,094,596.00
Hostel Caution Money	512,800.00	Receivable from Online Exam (TCS)	101,230.70
Caution Deposit	82,750.00	Tax Deducted at Sources	476,097.20
West Bengal State Council of Technical Educa	202,110.00	Other Income	5,200.00
		Cash at Bank	
		Bank Accounts	3,096,525.53
		Cash-in-hand	275,190.00
	164,781,358.69		164,781,358.69

Place: Durgapur
Date: 25/07/2018

Signed in terms of our audit report of given date
For
PDG & Co.
Chartered Accountants
FRN 327947

(Signature)
Partner

Secretary

President

(Signature)

President

Gobindapur Sephali Samaj Seba Samity

(Signature)

Secretary

Gobindapur Sephali Samaj Seba Samity



GOBINDAPUR SEPHALI SAMAJ SEBA SAMITY
Vill-Gobindapur (Near Guskara) , PO-Keleri, PS-Aushgram
Dist-Purba Bardhaman, Pin-713128

Consolidated Income & Expenditure account for the Year ended on 31st March 2018

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To Fuel & Lubricant	940,846.00	By Interest & Other Income	874,216.02
To Hostel Expenses	4,478,343.00	By Grant for Skill Training Fees APPRAJ	1,228,552.00
To Advertisement Expenses	971,041.00	By Grant for Skill Training Fees PMKVY	1,100,035.20
To Affiliation, Registration & Other Fees Expense	1,573,041.60	By Grant for Skill Training Fees TI	215,700.00
To Cultural Programme Expenses	1,644,531.00	By Tuition Fees for Students	54,548,426.00
To Employee Benefit Expenses	19,528,441.00	By Other Fees for Students	301,612.00
To Examination, Form, Prospectus, Expenses	266,574.00	By Grant From Swachh Bharat Mission	3,780,000.00
To General Expenses	726,627.00	By Hostel Fees	7,570,867.00
To Institution Expenses	427,265.00	By Online Exam Purpose From TCS	246,728.20
To Interest & Bank Charges	273,102.71	By Grant Received Govt. ITI Tuition Fees	5,157,693.00
To Internet, Telephone & Mobile Expenses	419,869.00		
To Office & Other Expenses	1,518,639.00		
To Printing & Stationery Expenses	813,382.00		
To Repairing & Maintenance	914,872.00		
To Social & Welfare Expenses	1,541,287.00		
To Tax Related Expenses	219,331.00		
To Training & Placement Expenses	715,060.00		
To Travelling & Conveyance Expenses	789,821.00		
To Consultancy Charges	42,415.00		
To Depreciation on Fixed Assets	7,796,372.00		
To Electricity Charges	3,326,574.33		
To Legal Expenses	72,071.00		
To Provision for Audit Fees	236,000.00		
To Uniform	453,290.00		
To Workshop Consumable	190,858.00		
To Excess of Income over Expenditure (Surplus)	25,544,175.78		
	75,423,829.42		75,423,829.42

Place: Durgapur
Date: 25/07/2018

Signed in terms of our audit report of even date
For
PDG & Co.
Chartered Accountants
FRN 327547C

Secretary

President

Sudhansu Ghosh
Secretary
Gobindapur Sephali Samaj Seba Samity

Malayjit
President
Gobindapur Sephali Samaj Seba Samity



W. Das
Partner

GOBINDAPUR SEPHALI SAMAJ SEBA SAMITY
Vill-Gobindapur (Near Guskara) , PO-Keleti, PS-Aushgram
Dist-Purba Bardhaman, Pin-713128

Consolidated Receipts & Payments account for the Year ended on 31st March 2018

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
To Opening Balance		By Cauton Deposit	79,000.00
To Bank Accounts	1,820,884.22	By P. Tax	68,470.00
To Cash-in-hand	391,944.00	By Secured Loans	1,445,207.00
To Corpus Fund Donation	45,000.00	By Unsecured Loans	1,260,000.00
To West Bengal State Council of Technical Educ	70,423.00	By Hostel Cauton Money	245,000.00
To Online Exam, (TCS)	231,967.50	By West Bengal State Council of Technical I	42,457.00
To Bank Interest	66,628.02	By West Bengal State Coun...	749,500.00
To Grand Received Govt. ITI Tuition Fees	5,157,693.00	By Sundry Creditors (Capital + Revenue Exp	18,845,257.00
To Fees Received for Students	54,019,879.43	By Aqugard	161,160.00
To Other Fees for Students	1,339,991.00	By Books & Periodicals	516,395.00
To Hostel Fees	6,497,457.00	By Electrical Installation	838,670.00
To Uniform	146,710.00	By Furniture & Fixture	1,038,552.00
To Other Income	195,912.00	By Lab , Tools & Equipment	1,689,487.00
To Bolpur Sriniketan Panchyat Samity (SBM)	1,910,000.00	By Barcode Scanner	25,470.00
To Skill Training Fund Received APPRIAL	950,616.00	By Computer Accessories	353,963.00
To Skill Training Fund Received NSDC	902,912.00	By Printer	42,800.00
To Skill Training Fund Received TI	215,700.00	By Land and Building	1,023,189.00
To Unsecured Loans	4,663,800.00	By Sports & Musical Instrument	506,340.00
		By Mobile	27,840.00
		By Computer	62,875.00
		By Office Decoration	125,870.00
		By White & Drawing Board	336,270.00
		By Fixed Deposit by Bank	4,421,068.00
		By Fees Return for Students	1,631,200.00
		By Other Fees for Students	402,968.00
		By Production Unit	30,207.00
		By Consultancy Charges	5,655.00
		By Electricity Charges	3,326,574.33
		By Workshop Consumable	190,858.00
		By Fuel & Lubricant	940,846.00
		By Hostel Expenses	3,405,354.00
		By Advertisement Expenses	797,660.00
		By Affiliation, Registration & Other Fees Ex	1,356,041.60
		By Cultural Programme Expenses	1,644,531.00
		By Employee Benefit Expenses	19,454,031.00
		By Examination, Form, Prospectus, Expense	369,485.00
		By Institution Expenses	347,265.00
		By General Expenses	706,627.00
		By Interest & Bank Charges	205,010.71
		By Internet, Telephone & Mobile Expenses	413,369.00
	78,627,517.17		69,132,532.64

Continued Page 2



Sudhan Guha
Secretary

Naboy Pit
President
Gobindapur Sephali Samaj Seba Samity

GOBINDAPUR SEPHALI SAMAJ SEBA SAMITY
Vill-Gobindapur (Near Guskara) , PO-Keleti, PS-Aushgram
Dist-Purba Bardhaman, Pin-713128

Consolidated Receipts & Payments account for the Year ended on 31st March 2018

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
To Opening Balance		By Coution Deposit	79,000.00
To Bank Accounts	1,820,884.22	By P. Tax	68,470.00
To Cash-in-hand	391,944.00	By Secured Loans	1,445,207.00
To Corpous Fund Donation	45,000.00	By Unsecured Loans	1,260,000.00
To West Bangal State Council of Technical Educ	70,423.00	By Hostel Caution Money	245,000.00
To Online Exam. (TCS)	231,967.50	By West Bangal State Council of Technical I	42,457.00
To Bank Interest	66,628.02	By West Bengal State Coun..	749,500.00
To Grand Received Govt. ITI Tution Fees	5,157,693.00	By Sundry Creditors (Capital + Revenue Exp	18,845,257.00
To Fees Received for Students	54,019,879.43	By Aqugard	161,160.00
To Other Fees for Students	1,339,991.00	By Books & Periodicals	516,395.00
To Hostel Fees	6,497,457.00	By Electrical Installation	838,670.00
To Uniform	146,710.00	By Furniture & Fixture	1,038,552.00
To Other Income	195,912.00	By Lab , Tools & Equipment	1,689,487.00
To Bolpur Sriniketan Panchyat Samity (SBM)	1,910,000.00	By Barcode Scanner	25,470.00
To Skill Training Fund Received APPRIAL	950,616.00	By Computer Accessories	353,963.00
To Skill Training Fund Received NSDC	902,912.00	By Printer	42,800.00
To Skill Training Fund Received TI	215,700.00	By Land and Building	1,023,189.00
To Unsecured Loans	4,663,800.00	By Sports & Musical Instrument	506,340.00
		By Mobile	27,840.00
		By Computer	62,875.00
		By Office Decoration	125,870.00
		By White & Drawing Board	336,270.00
		By Fixed Deposit by Bank	4,421,068.00
		By Fees Return for Students	1,631,200.00
		By Other Fees for Students	402,968.00
		By Production Unit	30,207.00
		By Consultancy Charges	5,665.00
		By Electricity Charges	3,326,574.33
		By Workshop Consumable	190,858.00
		By Fuel & Lubricant	940,846.00
		By Hostel Expenses	3,405,354.00
		By Advertisement Expenses	797,660.00
		By Affiliation, Registration & Other Fees Ex	1,356,041.60
		By Cultural Programme Expenses	1,644,531.00
		By Employee Benefit Expenses	19,454,031.00
		By Examination, Form, Prospectus, Expenses	369,485.00
		By Institution Expenses	347,265.00
		By General Expenses	706,627.00
		By Interest & Bank Charges	205,010.71
		By Internet, Telephone & Mobile Expenses	413,369.00
	78,627,517.17		69,132,532.64

Continued Page 2



Sudhan Gosh
President

Naby Pit
President
Gobindapur Sephali Samaj Seba Samity

Consolidated Receipts & Payments account for the Year ended on 31st March 2018

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
.....b/f	<u>78,627,517.17</u>b/f	<u>69,132,532.64</u>
		By Office & Other Expenses	1,518,639.00
		By Printing & Stationery Expenses	566,450.00
		By Repairing & Maintenance	914,872.00
		By Social & Welfare Expenses	1,489,287.00
		By Tax Related Expenses	129,140.00
		By Training & Placement Expenses	715,060.00
		By Travelling & Conveyance Expenses	789,821.00
		By Closing Balance	
		Bank Accounts	3,096,525.53
		Cash-in-hand	275,190.00
	<u>78,627,517.17</u>		<u>78,627,517.17</u>

Place: Durgapur

Date: 25/07/2018

Signed in terms of our audit report of even date

For

PDG & Co.

Chartered Accountants

Chartered Accountants
FRN 327947K

(Signature)
Partner

Secretary

President

(Signature)
Secretary
Gobindapur Sushil Samaj Seba Samity

(Signature)
President
Gobindapur Sushil Samaj Seba Samity



Consolidated Receipts & Payments account for the Year ended on 31st March 2018

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
b/f	78,627,517.17	b/f	69,132,532.64
		By Office & Other Expenses	1,518,639.00
		By Printing & Stationery Expenses	566,450.00
		By Repairing & Maintenance	914,872.00
		By Social & Welfare Expenses	1,489,287.00
		By Tax Related Expenses	129,140.00
		By Training & Placement Expenses	715,060.00
		By Travelling & Conveyance Expenses	789,821.00
		By Closing Balance	
		Bank Accounts	3,096,525.53
		Cash-in-hand	275,190.00
	78,627,517.17		78,627,517.17

Place: Durgapur

Date: 25/07/2018

Signed in terms of our audit report of even date

For
PDG & Co.
Chartered Accountants

Chartered Accountants
FRN 3279475

(Signature)
Partner

Secretary

President

Malayjit
President

Gobindapur Sanyal Samaj Saba Samity

Sushma Ghosh
Secretary

Gobindapur Sanyal Samaj Saba Samity



GOBINDAPUR SEPHALI SAMAJ SEBA SAMITY
Vij-Goradapur (Near Goskati), PO-Katol, PS-Aushgram
Dist-Purba Bardhaman, Pin-713128

Statement of Fixed Assets as on 31st March, 2018

S.No.	Particulars of	WDV as on	Addition during the year		Sold/	Total	Dep.	Amount	WDV as on
	Fixed Assets	01.04.2017	Before Sept.17	After Sept.17	Dispos- ed		Rate		31.03.2018
1	Land & Institute Building	86,569,721.19	1,527,472.00	3,572,141.00	-	91,669,334.19	0%	-	91,669,334.19
2	Transformer	126,817.00	-	-	-	126,817.00	15%	19,023.00	107,794.00
3	Musoni OMNI (WB-42AA-0054)	165,610.00	-	-	-	165,610.00	15%	24,842.00	140,768.00
4	Musoni OMNI (WB-42Z-8859)	165,610.00	-	-	-	165,610.00	15%	24,842.00	140,768.00
5	Projector DPL Machine	15,840.00	-	-	-	15,840.00	15%	2,376.00	13,464.00
6	Splendor NXD	15,840.00	-	-	-	15,840.00	15%	2,376.00	13,464.00
7	Books & Periodicals	482,408.00	365,480.00	9,173.00	-	857,061.00	15%	127,871.00	729,190.00
8	Computer	9,126.00	296,137.00	-	-	305,263.00	60%	183,158.00	122,105.00
9	Electrical Installation	1,447,790.00	42,000.00	260,096.00	-	1,749,886.00	15%	242,976.00	1,506,910.00
10	Furniture & Fixture	4,344,049.00	1,005,291.00	150,000.00	-	5,497,340.00	10%	542,234.00	4,955,106.00
11	Generator	404,293.00	-	-	-	404,293.00	15%	60,659.00	343,734.00
12	BI Cycle	2,232.00	-	-	-	2,232.00	15%	335.00	1,897.00
13	Lab, Tools & Equipment	8,648,534.00	2,185,001.00	535,307.00	-	11,368,842.00	15%	1,685,178.00	9,703,664.00
14	Sports & Medical Instrument	39,127.00	-	80,740.00	-	119,867.00	15%	11,925.00	107,942.00
15	TATA Star Bus III	993,112.00	-	-	-	993,112.00	15%	148,967.00	844,145.00
16	TV	7,177.00	-	-	-	7,177.00	15%	1,077.00	6,100.00
17	Xerox Machine	13,200.00	-	-	-	13,200.00	15%	1,980.00	11,220.00
18	A.C	72,389.00	-	-	-	72,389.00	15%	10,858.00	61,531.00
19	Aquaguard	8,547.00	36,300.00	52,100.00	-	96,947.00	15%	10,633.00	86,312.00
20	Battery	15,979.00	-	-	-	15,979.00	15%	2,397.00	13,582.00
21	Van	2,159.00	-	-	-	2,159.00	15%	324.00	1,835.00
22	TATA StarBus Ip712/BAIII	361,472.00	-	-	-	361,472.00	15%	54,221.00	307,251.00
23	Mobile	15,073.00	-	-	-	15,073.00	15%	2,261.00	12,812.00
24	Aadhar BIO Machine	10,361.00	60,000.00	-	-	70,361.00	15%	10,554.00	59,807.00
25	HOSTEL BED	68,295.00	-	-	-	68,295.00	10%	6,830.00	61,465.00
26	Car (Sceptio-54)	947,175.00	-	-	-	947,175.00	15%	142,076.00	805,099.00
27	Truck Car	-	85,000.00	-	-	85,000.00	15%	12,750.00	72,250.00
	Total	104,952,036.19	5,600,681.00	4,650,557.00	-	115,212,274.19		3,312,725.00	111,899,549.19

Sankar Ghosh
Secretary

Nabey Pit



GOBINDAPUR SEPHALI MEMORIAL POLYTECHNIC
V-3-Gobindapur (Vishu Gokul), PO-Gole, TS-Ambikapur
Dist-Padma-Bharthi, Pin-713113
Statement of Fixed Assets as on 31st Month, 2018

S.No.	Particulars of	WDV as on	Addition during the year		Total	Dep.	Amount	WDV as on
			Before	After				
	Fixed Assets	31.03.2017	Sept.17	Sept.17	Dispos- ed	Rate		31.03.2018
1	Building	183,184.00	-	257,843.00	-	1,043,024.00	-	1,813,024.00
2	Almirah	282,827.00	-	-	-	383,827.00	10%	247,278.00
3	Books & Periodicals	2,746,864.00	21,273.00	572,768.00	-	3,411,054.00	15%	2,845,333.00
4	Laboratory & Workshop	2,841,545.00	685,292.00	1,281,357.00	-	5,461,589.00	15%	3,081,422.00
5	Microsoft Windows 7	361.00	-	-	-	201.00	40%	69.00
6	Tally ERP 9	8,875.00	-	-	-	9,808.00	40%	5,263.00
7	Computer	154,980.00	255,600.00	-	-	450,580.00	60%	172,132.00
8	Water Filter	88,743.00	-	-	-	88,749.00	15%	68,877.00
9	Water Board	672,167.00	128,470.00	84,570.00	-	685,207.00	10%	618,135.00
10	Naeco Machine	146,384.00	-	-	-	114,384.00	15%	124,320.00
11	Generators & Pumps	2,491,799.00	257,840.00	125,420.00	-	3,315,059.00	10%	3,083,872.00
12	Electrical Installation	1,320,436.00	13,897.00	301,860.00	-	1,655,513.00	15%	1,532,681.00
13	Fax Machine	3,188.00	-	-	-	3,183.00	15%	2,718.00
14	O.P. Camera Model (Glass)	16,900.00	-	-	-	16,900.00	10%	14,265.00
15	Language Laboratory	825,577.00	-	-	-	825,577.00	15%	701,796.00
16	Mobile	67,818.00	-	27,843.00	-	95,778.00	15%	79,249.00
17	A.C	369,519.00	-	-	-	289,319.00	15%	314,299.00
18	Acquasoft	70,441.00	-	-	-	20,691.00	15%	49,750.00
19	Canon Printer	21,848.00	-	-	-	21,848.00	15%	18,667.00
20	Refrigerator	9,918.00	-	-	-	9,918.00	15%	8,426.00
21	Medical Instrument	166,852.00	5,256.00	89,500.00	-	261,608.00	15%	233,130.00
22	TV Set	8,064.00	-	-	-	3,204.00	15%	4,860.00
23	Submersible Pump	83,334.00	-	-	-	83,334.00	15%	69,940.00
24	Computer Accessories	1,12,675.00	16,426.00	123,870.00	-	202,981.00	40%	124,875.00
25	Printer	15,252.00	16,000.00	-	-	37,252.00	15%	31,688.00
26	Extruder	4,463.00	-	-	-	4,463.00	50%	2,231.50
27	Construction Goods	123,123.00	-	-	-	127,423.00	15%	107,653.00
28	CCTV	94,456.00	52,000.00	2,414.00	-	148,870.00	15%	124,896.00
29	Library Software	11,870.00	-	-	-	11,870.00	60%	4,748.00
30	Office Decoration	344,930.00	-	138,800.00	-	470,020.00	15%	401,180.00
31	Software	18,700.00	-	3,474.00	-	27,196.00	15%	23,154.00
32	Spare Goods	108,932.00	-	78,548.00	-	187,480.00	15%	161,250.00
33	Balance Sheet	-	-	25,430.00	-	25,430.00	15%	21,516.00
Total		30,981,000.00	1,159,118.00	2,869,087.00	-	34,909,105.00	3,478,179.00	31,430,926.00

Sudhan Gosh

Malay Pitt

(Signature)

GOVINDAPUR SEPHALI MEMORIAL P.T.E.I
Vidya-Govindapur (Near Gachana), PO-Kulst, PS-Azangren
Dist-Purba Bardhaman, Pin-721128
Statement of Fixed Assets as on 31st March, 2018

Sl.No.	Particulars of Fixed Assets	WDV as on 31.03.2017	Addition during the year			Total	Dep. Rate	Amount	WDV as on 31.03.2018
			Before Sept.17	After Sept.17	Dispos- ed				
1	Building development	1,118,330.00	6,457.00	211,057.00	-	1,414,844.00	-	-	1,414,844.00
2	Books & Periodicals	704,784.00	59,227.00	44,142.00	-	948,143.00	10%	138,140.00	809,983.00
3	Computer	115,652.00	62,875.00	-	-	178,527.00	40%	137,188.00	71,339.00
4	Electrical installation	931,181.00	1,291.00	48,936.00	-	981,408.00	10%	75,315.00	906,093.00
5	Furniture & Fixture	200,894.00	124,780.00	243,120.00	-	568,794.00	80%	45,505.00	523,289.00
6	Generator	3,129.00	-	-	-	3,129.00	10%	514.00	2,615.00
7	Laboratory & Workshop	371,704.00	280,566.00	-	-	652,270.00	10%	65,227.00	587,043.00
8	Water Filter	22,350.00	-	45,283.00	-	67,633.00	10%	6,763.00	60,870.00
9	Mobile	8,481.00	-	-	-	8,481.00	10%	1,272.00	7,209.00
10	Sports & Medical	144,891.00	42,870.00	51,741.00	-	239,502.00	10%	23,950.00	215,552.00
11	Truck	12,846.00	-	-	-	12,846.00	10%	1,284.00	11,562.00
12	Tools & Equipment	595,605.00	-	-	-	595,605.00	10%	59,560.00	536,045.00
13	Transformer (WBSSCDC)	30,076.00	-	-	-	30,076.00	10%	6,517.00	23,559.00
14	UPS 400VA	18,800.00	-	-	-	18,800.00	10%	2,220.00	16,580.00
	Total	5,665,801.00	877,099.00	467,297.00	-	6,210,200.00		384,772.00	5,825,428.00



Sushila Ghosh
Secretary
Govindapur Sephali Saroj Seba Samity

Malay Pat
President
Govindapur Sephali Saroj Seba Samity

BHATAR GOVT. ITI
VILL-ORGRAM 2ND COLONY (KATHALBANGA)
Statement of Fixed Assets as on 31st March, 2018

Sl.No.	Particulars of	WDV as on	Addition during the year		Sold	Total	Dep.	Amount	WDV as on
	Fixed Assets	01.04.2017	Before Sept.17	After Sept.17	Dispos ed		Rate		31.03.2018
1	Acquired	8,990.00	-	28,430.00	-	37,420.00	15%	1,441.00	33,979.00
2	Electrical installation	128,010.00	1,460.00	80,379.00	-	190,249.00	10%	18,021.00	174,498.00
3	Furniture & Fittings	137,948.00	33,415.00	10,300.00	-	201,353.00	10%	19,635.00	181,718.00
4	Lab & Workshop	183,447.00	7,582.00	80,922.30	-	326,351.00	15%	44,344.00	291,957.00
5	Library Books	22,236.00	462.00	179,327.00	-	141,725.00	15%	12,332.00	129,393.00
6	Sports & Musical Goods	24,384.00	42,900.00	-	-	70,888.00	15%	10,633.00	60,255.00
7	Printer	-	-	10,250.00	-	10,250.00	15%	769.00	9,481.00
8	Computer Accessories	-	-	45,875.00	-	45,875.00	60%	13,383.00	32,132.00
9	White Board	-	-	32,580.00	-	32,580.00	15%	2,444.00	29,136.00
	Total	526,011.00	169,219.00	387,457.00	-	1,066,967.00	-	123,483.00	943,504.00

PURBASTHALI-1 GOVT. ITI
PURBASTHALI, VILL- VADYA NAGAR, BAZAR
VIDYANAGAR, BURDWAN, PIN-713119
Statement of Fixed Assets as on 31st March, 2018

Sl.No.	Particulars of	WDV as on	Addition during the year		Sold	Total	Dep.	Amount	WDV as on
	Fixed Assets	01.04.2017	Before Sept.17	After Sept.17	Dispos ed		Rate		31.03.2018
1	Acquired	10,593.00	20,720.00	-	-	30,613.00	15%	4,992.00	26,021.00
2	Electrical Installation	139,663.00	56,500.00	-	-	176,563.00	10%	17,656.00	158,907.00
3	Furniture & Fittings	121,931.00	-	87,540.00	-	211,471.00	10%	17,178.00	194,293.00
4	Lab & Workshop	196,120.00	37,943.00	62,367.00	-	291,430.00	15%	38,912.00	252,498.00
5	Library Books	21,640.00	-	178,708.00	-	210,348.00	15%	18,149.00	192,199.00
	Sports & Musical Goods	16,261.00	43,210.00	-	-	59,471.00	15%	8,921.00	50,550.00
7	Printer	-	-	12,050.00	-	12,050.00	15%	894.00	11,156.00
8	Computer Accessories	-	-	65,080.00	-	65,080.00	60%	19,644.00	45,436.00
9	White Board	-	38,910.00	-	-	38,950.00	15%	5,843.00	33,107.00
	Total	446,008.00	197,223.00	407,343.00	-	1,050,576.00	-	121,841.00	928,735.00

Sulhan Ghosh
Secretary
 Gobindapur Sengul Samaj Seba Samaj

Malayjit
President
 Gobindapur Sengul Samaj Seba Samaj



PURBASTHALL-II GOVT. ITI
Statement of Fixed Assets as on 31st March, 2019

Sl.No.	Particulars of	WDV as on	Addition during the year		Sold	Total	Dep.	Amount	WDV as on
	Fixed Assets	01.04.2017	Before Sept.17	After Sept.17	Dispos ed		Rate		31.03.2019
1	Acquired	8,550.00	-	19,150.00	-	27,680.00	15%	2,417.60	21,563.00
2	Electrical Installation	292,421.00	-	114,437.00	-	406,858.00	10%	30,365.60	374,112.00
3	Furniture & Fixtures	152,182.00	95,420.00	25,320.00	-	272,922.00	10%	20,320.99	246,895.00
4	Lab & Workshop	215,352.00	10,265.00	301,481.00	-	526,778.00	15%	56,406.00	478,373.00
5	Library Books	31,157.00	29,560.00	176,851.00	-	237,658.00	15%	32,385.00	115,273.00
6	Sports & Material Goods	-	-	81,240.00	-	81,240.00	15%	6,093.00	75,147.00
7	Printer	-	-	20,500.00	-	20,500.00	15%	1,128.50	18,942.00
8	Computer Accessories	-	-	52,300.00	-	52,300.00	40%	15,691.00	36,611.00
9	White Board	-	-	54,700.00	-	54,700.00	15%	4,103.50	50,597.00
	Total	637,342.00	135,355.00	841,941.00	-	1,634,628.00	-	105,428.00	1,409,234.00
	TOTAL	151,342,298.88	8,885,379.00	9,882,230.00	-	149,429,907.88	-	7,790,372.00	141,639,535.88

Siddhartha Ghosh
Secretary
 Gobindapur Saptah Samaj Seba Samity

Malayjit
President
 Gobindapur Saptah Samaj Seba Samity





PDG & CO.
Chartered Accountants

AUDIT REPORT

We have audited the annexed Consolidated Balance Sheet of **Gobindapur Sephali Samaj Seba Samity** of Vill: Gobindapur (Near Guskara), P.O: Keleti, P.S: Ausgram, Dist: Purba Bardhaman, Pin: 713128 West Bengal as on 31st March, 2019, Consolidated Receipts & Payments Account and Consolidated Income & Expenditure Account for the period ended 31st March, 2019 with the books, registers, vouchers and other relevant records as produced before us.

In our opinion and according to the information and explanations given to us, the said accounts shows a true and correct view; -

- (I) in the case of Balance Sheet, the state of affairs of the trust as on 31st March, 2019.
- (II) in the case of Income & Expenditure Account, the excess of income over expenditure of the above said Association. for the year ended 31st March, 2019.

Place: Durgapur
Date: 10.09.2019

PDG & CO.
Chartered Accountants
FRN 327847E

For,
PDG & Co. Partner
Chartered Accountants



G-18, Midways Junction, BIRLA City Centre, Durgapur - 713216
PA. No. 09800006307, 0363-2545430

GOBINDAPUR SEPHALI SAMAJ SEBA SAMITY
Vill-Gobindapur (Near Guskara) , PO-Keleti, P5-Aushgram
Dist-Purba Bardhaman, Pin-713128
Consolidated Balance Sheet as on 31st March 2019

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
Capital Account		Fixed Assets	
Corpus (b/f)	15,71,26,316.29	As per Separate Annexure	14,63,58,490.52
Add: Excess of income over Expenditure	2,72,48,586.52	Investments	
Unsecured Loans	10,00,000.00	Fixed Deposit	1,34,86,046.00
Secured Loans	1,98,755.00	Security Deposit	5,30,555.00
Duties & Taxes	12,450.50	Current Assets	
Sundry Creditors	63,23,539.33	Sundry Debtors	36,63,601.74
Advance Received From Students (2019-20)	43,000.00	Fees Receivable	2,05,83,662.00
Provision for Audit Fees	4,75,450.00	TDS	6,64,118.76
Solrty Payable	15,47,100.00	Loans & Advances	10,00,000.00
		By Closing Balance	
		Cash at Bank	74,55,489.52
		Cash in Hand	1,83,274.00
TOTAL	19,39,25,237.64	TOTAL	19,39,25,237.64

Place: Durgapur
Date: 10/09/2019

Signed in terms of our audit report of even date
For
PDG & Co.
PDG & Co. Chartered Accountants
Chartered Accountants N 327947E

Sulhan Ghosh
Secretary
Holger
President
Treasurer
Secretary
President
Gobindapur Sephali Samaj Seba Samity
Gobindapur Sephali Samaj Seba Samity

Partner



GOBINDAPUR SEPHALI SAMAJ SEBA SAMITY
Villi-Gobindapur (Near Guskara) , PO-Keleti, PS-Aushgram
Dist-Purba Bardhaman, Pin-713128

Consolidated Income & Expenditure account for the Year ended on 31st March 2019

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To Cultural Programme Expenses	26,31,004.00		
To Employee Benefit Expenses	1,95,07,727.00	By Tuition Fees and Others Fees	7,34,07,372.94
To Examination Related Expenses	19,55,416.00	By Skill Training to Student	1,86,86,874.86
To General Expenses	8,33,234.57	By Hostel Fees and Others Fees	59,93,043.90
To Hostel Expenses	68,60,181.00	By Receipt From Production Unit	11,73,427.00
To Institutional Expenses	54,71,895.00		
To Insurance Related Expenses	1,47,752.00		
To Internet, Mobile & Telephone Expenses	5,27,779.00		
To Skill Training Expenses	1,21,58,712.00		
To Tax Related Expenses	88,147.50		
To Travelling & Conveyance Expenses	15,23,580.00		
To Advertisement Expenses	10,29,445.00		
To Audit Fees	3,81,000.00		
To Bank Charges	81,410.11		
To Interest on Loan	57,094.00		
To Printing & Stationary	14,06,638.00		
To Subscription & Other Expenses	12,24,672.00		
To Training & Placement Expenses	9,12,889.00		
To Production Unit Materials	11,32,752.00		
To Electricity Charges	23,00,067.00		
To Repair & Maintenance Expenses	9,99,003.00		
To Admission Related Expenses	10,22,961.00		
To Depreciation on Fixed Assets	97,46,973.00		
To Excess of Income over expenditure	2,72,48,586.52		
	9,92,60,918.70		9,92,60,918.70

Place: Durgapur
Date: 10/09/2019

Sukhdev Singh
Secretary

Sukhdev Singh
President

Treasurer

Secretary
Gobindapur Sephali Samaj Seba Samity

President
Gobindapur Sephali Samaj Seba Samity

Signed in terms of our audit report of even date
For
PDG & Co.
Chartered Accountants
RAN-327947E

PDG & Co.
Chartered Accountants
RAN-327947E

Partner



GOBINDAPUR SEPHALI SAMAJ SEBA SAMIT
Vill-Gobindapur (Near Guskara) , PO-Keleti, PS-Aushgram
Dist-Purba Bardhaman, Pin-713128

Consolidated Receipts & Payments Account for the Year ended on 31st March 2019

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
To Opening Balance		By Admission Related Expenses	10,22,961.00
Cash at Bank	30,96,525.53	By Advertisement Expenses	10,29,445.00
Cash in Hand	2,75,190.00	By Bank Charges	81,395.11
To Fees Receivable	7,00,98,762.77	By Cultural Programme Expenses	26,31,004.00
To Hostel Fees Receivable	43,16,630.00	By Electricity Charges	23,00,067.00
To Received Govt./ITI Tuition Fees	55,80,988.00	By Printing & Stationary	8,59,478.00
To West Bengal State Council of Technical Educ	20,558.00	By Repair & Maintenance Expenses	9,91,253.00
To Receipt From Production Unit	11,73,427.00	By Subscription & Other Expenses	12,24,672.00
To Income Tax Refund	1,63,720.00	By Training & Placement Expenses	9,12,889.00
		By Employee Benefit Expenses	1,83,51,167.00
		By Examination Related Expenses	18,80,416.00
		By General Expenses	5,85,934.57
		By Hostel Expenses	25,24,426.00
		By Institutional Expenses	47,44,758.00
		By Insurance Related Expenses	1,47,752.00
		By Internet, Mobile & Telephone Expenses	5,27,779.00
		By Skill Training Expenses	1,18,16,413.00
		By Tax Related Expenses	1,51,937.00
		By Travelling & Conveyance Expenses	15,23,580.00
		By Secured Loans	3,60,576.00
		By Provision for Audit Fees	1,67,000.00
		By Sundry Creditors (Capital & Rev Expenditure)	1,73,73,727.00
		By Production Unit Materials	13,02,752.00
		By Fixed Deposit	9,20,000.00
		By Loans & Advances	10,00,000.00
		By WBDP	1,00,000.00
		By TDS	7,500.00
		By Paid for Fixed Assets	25,48,156.00
		(As Per Annexure - 1)	
		By Closing Balance	
		Cash at Bank	74,55,489.62
		Cash in Hand	1,83,274.00
	8,47,25,801.30		8,47,25,801.30

Place: Durgapur
Date: 10/09/2019

Sudhanu Ghosh
Secretary
Stalag Pit
President
Treasurer
Secretary
Gobindapur Sephali Samaj Seba Samity

Signed in terms of our audit report of even date
For
PDG & Co.
Chartered Accountants
327947E

Partner



GOBINDAPUR SEPHALI SAMAJ SEBA SAMIT
Vill-Gobindapur (Near Guskara) , PO-Keleti, PS-Aushgram
Dist-Purba Bardhaman, Pin-713128

Consolidated Receipts & Payments Account for the Year ended on 31st March 2019

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
To Opening Balance		By Admission Related Expenses	10,22,961.00
Cash at Bank	30,96,325.53	By Advertisement Expenses	10,29,445.00
Cash in Hand	2,75,190.00	By Bank Charges	81,395.11
To Fees Receivable	7,00,98,762.77	By Cultural Programme Expenses	26,31,004.00
To Hostel Fees Receivable	43,16,630.00	By Electricity Charges	23,00,067.00
To Received Govt./ITI Tuition Fees	55,80,988.00	By Printing & Stationary	8,59,478.00
To West Bengal State Council of Technical Edu	20,558.00	By Repair & Maintenance Expenses	9,91,253.00
To Receipt From Production Unit	11,73,427.00	By Subscription & Other Expenses	12,24,672.00
To Income Tax Refund	1,63,720.00	By Training & Placement Expenses	9,12,889.00
		By Employee Benefit Expenses	1,83,51,167.00
		By Examination Related Expenses	18,80,416.00
		By General Expenses	5,85,934.57
		By Hostel Expenses	25,24,426.00
		By Institutional Expenses	47,44,758.00
		By Insurance Related Expenses	1,47,752.00
		By Internet, Mobile & Telephone Expenses	5,27,779.00
		By Skill Training Expenses	1,18,16,413.00
		By Tax Related Expenses	1,51,937.00
		By Travelling & Conveyance Expenses	15,23,580.00
		By Secured Loans	3,60,576.00
		By Provision for Audit Fees	1,67,000.00
		By Sundry Creditors (Capital & Rev Expenditure)	1,73,73,727.00
		By Production Unit Materials	13,02,752.00
		By Fixed Deposit	9,20,000.00
		By Loans & Advances	10,00,000.00
		By WBDP	1,00,000.00
		By TDS	7,500.00
		By Paid for Fixed Assets	25,48,156.00
		(As Per Annexure - 1)	
		By Closing Balance	
		Cash at Bank	74,55,489.62
		Cash in Hand	1,83,274.00
	8,47,25,801.30		8,47,25,801.30

Place: Durgapur
Date: 10/09/2019

Satish Ghosh
Secretary

Satish Ghosh
President
Treasurer

Secretary Gobindapur Sephali Samaj Seba Samity
Gobindapur Sephali Samaj Seba Samity

Signed in terms of our audit report of even date
For
PDG & Co.
Chartered Accountants
327947E

Partner



GOBINDAPUR SEPHALI MEMORIAL POLYTECHNIC(Fixed Assets)

S.No.	Particulars	Opening as on	Addition		Sale/ Disposal	Total	Dep.	Depreciation	Closing as on
		01.04.2018	Before Sept'18	After Sept'18					31.03.2019
1	Hostel Building	10,43,124.00	2,69,119.00	2,31,175.00	-	15,03,398.00	0%	-	15,03,398.00
2	Computer & Accessories	4,06,574.00	6,51,170.00	1,40,262.00	-	11,98,306.00	60%	6,76,905.00	5,21,401.00
3	Electrical Installation	15,52,681.00	21,218.00	4,845.00	-	15,78,744.00	15%	2,36,446.00	13,42,298.00
4	Laboratory & Workshop	87,81,128.00	1,76,733.00	12,057.00	-	89,72,958.00	15%	13,44,882.00	76,27,036.00
5	Air Condition	1,34,091.00	1,79,050.00	-	-	4,93,091.00	15%	73,964.00	4,19,127.00
6	Airtron	1,47,271.00	5,690.00	-	-	1,52,771.00	10%	15,277.00	1,37,044.00
7	Agroguard	58,875.00	-	-	-	58,875.00	15%	8,831.00	50,044.00
8	Books & Periodicals	29,42,411.00	-	-	-	29,42,411.00	15%	4,41,362.00	25,01,049.00
9	CCTV	1,24,998.00	10,896.00	-	-	1,35,854.00	15%	20,378.00	1,15,476.00
10	Fax Machine	2,716.00	-	-	-	2,716.00	15%	407	2,309.00
11	Furniture & Fixture	38,89,872.50	1,86,528.00	-	-	40,76,400.50	10%	4,07,640.00	36,23,760.50
12	Gymnasium Goods	1,08,055.00	-	-	-	1,08,055.00	15%	16,208.00	91,847.00
13	Library Software	4,748.00	-	-	-	4,748.00	00%	2,888.00	1,860.00
14	Mobile Phone	79,240.00	8,800.00	15,000.00	-	1,03,040.00	15%	14,332.00	88,707.00
15	Musical Instrument	2,33,130.00	-	-	-	2,33,130.00	15%	34,970.00	1,98,160.00
16	Office Decoration	2,48,637.00	-	7,500.00	-	2,57,137.00	15%	1,13,008.00	6,44,129.00
17	Refrigerator	8,430.00	-	-	-	8,430.00	15%	1,265.00	7,165.00
18	Software	21,754.00	-	-	-	21,754.00	15%	3,562.00	20,191.00
19	Sports Goods	1,66,293.00	-	-	-	1,66,293.00	10%	24,789.00	1,40,470.00
20	Submersible Pump	53,834.00	-	-	-	53,834.00	15%	8,075.00	45,759.00
21	Tidy Up 9	8,943.00	-	-	-	8,943.00	00%	2,306.00	1,577.00
22	Tv Tuner	4,262.00	-	-	-	4,262.00	15%	639	3,623.00
23	Water Filter	68,637.00	-	-	-	68,637.00	15%	10,296.00	58,341.00
24	White Board	6,23,115.00	4,820.00	-	-	6,23,735.00	10%	62,374.00	5,61,361.00
25	Xerox Machine	1,38,691.00	-	-	-	1,38,691.00	15%	20,804.00	1,17,887.00
									<u>8,81,65,075.50</u>

Malayjit



Gobindapur Sephali Memorial PTTI (Fixed Assets)

S.No.	Particulars	Opening as on 01.04.2018	Addition		Sale/ Disposal	Total	Dep.	Depreciation	Closing as on 31.03.2019
			Before Sept'18	After Sept'18					
1	Institute Building	14,16,844.00	-	-	-	14,16,844.00	-	-	14,16,844.00
2	Books & Periodicals	8,04,581.00	50,000.00	5,914.00	-	8,04,855.00	15%	1,20,691.00	7,32,204.00
3	Computer & Accessories	83,991.00	-	6,703.00	-	90,691.00	60%	52,405.00	38,286.00
4	Furniture & Fixtures	6,93,121.00	1,12,623.00	1,05,544.00	-	8,14,350.00	10%	86,158.00	7,28,192.00
5	Sports Goods	1,81,786.00	40,000.00	8,820.00	-	2,41,706.00	18%	35,512.00	2,06,194.00
6	Laboratory & Workshop	5,54,424.00	1,21,585.00	82,464.00	-	7,58,473.00	15%	1,67,586.00	6,50,887.00
7	Electrical Installation	4,33,039.00	-	-	-	4,33,039.00	15%	64,956.00	3,68,083.00
8	Generator	3,038.00	-	-	-	3,038.00	15%	451	2,587.00
9	Mobile Phone	7,212.00	-	6,125.00	-	13,337.00	25%	1,541.00	11,795.00
10	Fan	10,748.00	-	-	-	10,748.00	15%	1,612.00	9,137.00
11	Tools and Equipment	1,29,562.00	-	-	-	1,29,562.00	15%	20,534.00	1,09,028.00
12	Transformer(WBSEDC)	25,359.00	-	-	-	25,359.00	15%	3,894.00	21,725.00
13	Water Filter	61,051.00	-	-	-	61,051.00	15%	9,158.00	51,893.00
14	Green Board	-	-	26,800.00	-	26,800.00	10%	1,340.00	25,460.00
									<u>46,51,885.00</u>

Today 8/11



Gobindapur Sephali Memorial PTI (Fixed Assets)

SLNo.	Particulars	Opening as on 01.04.2018	Addition		Sale/ Disposal	Total	Dep.	Depreciation	Closing as on 31.03.2019
			Before Sept'18	After Sept'18					
1	Institute Building	14,16,844.00	-	-	-	14,16,844.00	-	-	14,16,844.00
2	Books & Periodicals	8,04,991.00	50,000.00	3,914.00	-	8,60,905.00	10%	1,28,691.00	7,32,204.00
3	Computer & Accessories	83,991.00	-	6,700.00	-	90,691.00	40%	32,405.00	58,286.00
4	Furniture & Fixtures	6,93,171.00	1,13,685.00	1,05,544.00	-	8,11,350.00	10%	86,158.00	7,25,192.00
5	Sports Goods	1,51,786.00	40,000.00	9,930.00	-	2,01,706.00	15%	35,312.00	1,66,394.00
6	Laboratory & Workshop	5,54,424.00	1,21,585.00	82,464.00	-	7,58,473.00	15%	1,07,586.00	6,50,887.00
7	Electrical Installation	4,33,039.00	-	-	-	4,33,039.00	15%	64,956.00	3,68,083.00
8	Generator	3,008.00	-	-	-	3,008.00	15%	451	2,557.00
9	Mobile Phone	7,211.00	-	6,125.00	-	13,336.00	15%	1,541.00	11,795.00
10	Tank	10,749.00	-	-	-	10,749.00	15%	1,612.00	9,137.00
11	Tools and Equipment	3,39,562.00	-	-	-	3,39,562.00	15%	50,934.00	2,88,628.00
12	Transformer(WBSECL)	25,559.00	-	-	-	25,559.00	15%	3,834.00	21,725.00
13	Water Filter	61,031.00	-	-	-	61,031.00	15%	9,158.00	51,873.00
14	Green Board	-	-	16,800.00	-	16,800.00	10%	1,340.00	15,460.00
									<u>46,51,885.00</u>

Delay bit



SPECIAL INSTITUTIONAL FINANCE (SIF) (FY 2018-2019)									
S.No.	Particulars	Opening as on 01.04.2018	Addition		Sale/ Disposal	Total	Dep.	Depreciation	Closing as on 31.03.2019
			Before Sept'18	After Sept'18					
1	Electrical installation	-	21,985.00	44,245.00	-	66,230.00	15%	6,613.00	59,617.00
2	Laboratory & Workshop	-	1,09,896.00	90,844.00	-	2,00,740.00	15%	23,254.00	1,76,486.00
3	Books & Periodicals	-	25,181.00	26,313.00	-	52,001.00	15%	5,795.00	46,206.00
4	Furniture & Fixture	-	1,22,594.00	80,685.00	-	2,03,279.00	10%	16,443.00	1,86,836.00
5	Spirits & Goods	-	30,000.00	-	-	30,000.00	10%	4,500.00	25,500.00
									4,91,168.58

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Sl. No.	Particulars	Opening as on 01.04.2018	Addition		Sale/ Disposal	Total	Dep.	Depreciation	Closing as on 31.03.2019
			Before Sept'18	After Sept'18					
1	Electrical installation	-	21,583.00	44,245.00	-	65,770.00	15%	9,865.50	55,904.50
2	Laboratory & Workshop	-	1,09,496.00	90,364.00	-	2,00,200.00	10%	20,020.00	1,80,180.00
3	Books & Periodicals	-	25,283.00	26,910.00	-	52,193.00	15%	7,828.95	44,364.05
4	Furniture & Fixture	-	1,21,596.00	85,685.00	-	2,07,281.00	10%	20,728.10	1,86,552.90
5	Sports & Games	-	30,000.00	-	-	30,000.00	15%	4,500.00	25,500.00
									4,99,165.00

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Sephali Memorial Public School (Fixed Assets)

Sl.No.	Particulars	Opening as on 01.04.2018	Addition		Sale/ Disposal	Total	Dep.	Depreciation	Closing as on 31.03.2019
			Before Sept'18	After Sept'18					
1	Furniture & Fixture	-	73,271.00	-	-	73,271.00	10%	7,327.00	65,944.00
2	Sports & Goods	-	-	12,730.00	-	12,730.00	25%	318.25	11,781.00
3	T.V Set	-	-	46,900.00	-	46,900.00	25%	11,725.00	35,175.00
									<u>1,12,900.00</u>

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Sephali Memorial Public School (Fixed Assets)

S.No.	Particulars	Opening as on 01.04.2018	Addition Before Sept'18	After Sept'18	Sale/ Disposal	Total	Dep.	Depreciation	Closing as on 31.03.2019
1	Furniture & Fixture	-	33,271.00	-	-	33,271.00	10%	3,327.00	65,944.00
2	Sports & Goods	-	-	12,795.00	-	12,795.00	10%	1,279.50	11,515.50
3	T.V.Set	-	-	46,900.00	-	46,900.00	10%	4,690.00	48,190.00
									<u>1,25,649.50</u>

Md. J. K.



Bhatar Govt III (Fixed Assets)

S.No.	Particulars	Opening as on 01.04.2018	Addition Before Sept'18	After Sept'18	Sale/ Disposal	Total	Dep.	Depreciation	Closing as on 31.03.2019
1	Acquaint	31,939.00	-	-	-	31,939.00	10%	3,193.90	28,745.10
2	Electrical Installation	1,76,498.00	1,411.00	-	-	1,77,909.00	10%	17,790.90	1,60,118.10
3	Furniture & Fixture	1,81,719.00	-	-	-	1,81,719.00	10%	18,171.90	1,63,547.10
4	Lab & Workshop	2,91,947.00	38,926.00	12,800.00	-	3,63,673.00	10%	36,367.30	3,27,305.70
5	Books & Periodicals	1,19,333.00	10,811.00	7,222.00	-	1,47,366.00	10%	14,736.60	1,32,629.40
6	Sports & Musical Goods	60,253.00	2,180.00	4,840.00	-	67,273.00	10%	6,727.30	60,545.70
7	Printer	8,481.00	-	-	-	8,481.00	10%	848.10	7,632.90
8	Computer Accessories	32,112.00	-	-	-	32,112.00	10%	3,211.20	28,900.80
9	Water Boil	20,126.00	-	-	-	20,126.00	10%	2,012.60	18,113.40
10	CCTV	-	1,60,333.00	-	-	1,60,333.00	10%	16,033.30	1,44,300.00
11	Generator	-	-	28,026.00	-	28,026.00	10%	2,802.60	25,223.40
									<u>28,53,560.00</u>

Md. J. K.



Sl.No.	Particulars	Opening as on 01.04.2018	Addition Before Sept'18	After Sept'18	Sale/ Disposal	Total	Dep.	Depreciation	Closing as on 31.03.2019
1	Airpurifier	25,021.00	1,940.00	4,653.00	-	29,611.00	15%	4,718.00	25,293.00
2	Electrical Installation	1,58,907.00	5,444.00	1,672.00	-	1,66,023.00	10%	16,518.00	1,48,504.00
3	Furniture and Fixture	1,98,901.00	-	-	-	1,98,901.00	10%	28,830.00	1,78,471.00
4	Lab & Workshop	2,52,468.00	5,92,003.00	6,738.00	-	8,51,609.00	11%	1,27,275.00	7,24,894.00
5	Books & periodicals	2,92,199.00	-	-	-	2,92,199.00	15%	38,830.00	1,63,169.00
6	Sports & Musical Goods	50,590.00	-	11,090.00	-	61,680.00	15%	8,434.00	53,226.00
7	Printer	11,145.00	-	-	-	11,146.00	15%	1,672.00	9,474.00
8	Computer Accessories	45,836.00	1,22,687.00	963	-	1,76,481.00	60%	1,05,690.00	70,891.00
9	White Board	33,167.00	-	-	-	33,107.00	15%	4,966.00	28,141.00
									14,02,853.00

Stacy Pitt



Purbasthali-II Govt ITI (Fixed Assets)

Sl.No.	Particulars	Opening as on 01.04.2018	Addition Before Sept'18	After Sept'18	Sale/ Disposal	Total	Dep.	Depreciation	Closing as on 31.03.2019
1	Computer	30611	232920	3397	-	2,91,128.00	60%	1,74,756.00	1,18,372.00
2	Printer	18062	-	-	-	18,962.00	15%	2,844.00	16,118.00
3	Electrical installation	33433	-	-	-	1,34,111.00	10%	13,411.00	1,20,700.00
4	Laboratory and Workshop	470372	1268958	104468	-	18,40,294.00	15%	2,64,295.00	15,72,535.00
5	Assesment	21203	379	750	-	22,388.00	15%	3,302.00	19,086.00
6	Books & Periodicals	215273	-	-	-	1,11,173.00	15%	16,291.00	1,02,982.00
7	CCTV Camera	-	332260	-	-	1,33,260.00	15%	19,829.00	1,12,421.00
8	Furniture & Fixture	246896	6769	61668	-	1,16,353.00	10%	11,451.00	1,04,902.00
9	Sports & Goods	73147	1190	1080	-	77,427.00	15%	11,532.00	65,895.00
10	White Board	50937	-	-	-	10,597.00	15%	1,590.00	9,007.00
									<u>27,18,698.00</u>
		24,56,33,529.69	97,73,766.00	46,98,367.63	-	15,61,05,683.52	-	37,46,373.80	14,63,58,490.52

Place: Durgapur
Date: 10/09/2019

Signed in terms of audit report of even date

Secretary

President

Treasurer

For
POB & Co.
Chartered Accountants



Fixed Assets for the Year ended 31st March, 2019

SL.No.	Particulars	Opening as on 01.04.2018	Addition		Sale/ Disposal	Total	Dep.	Depreciation	Closing as on 31.03.2019
			Before Sept'18	After Sept'18					
GoBINDAPUR SEPHALI SAMAJ SEBA SAMITHI (Fixed Assets):									
1	Institute Building	5,76,05,702.19	12,65,856.00	17,32,343.00	-	6,03,05,003.19	0%	-	6,06,05,003.19
2	Computer & Accessories	1,35,687.00	15,83,318.00	6,04,164.00	-	23,43,169.00	60%	12,27,552.00	11,21,517.00
3	Electrical Installation	27,26,343.00	2,01,079.00	1,58,715.00	-	29,87,136.00	12%	3,61,632.00	27,86,344.00
4	Laboratory & Workshop	1,06,04,612.00	1,76,858.00	26,553.00	-	1,08,88,231.00	15%	16,80,231.00	94,08,000.00
5	Land	3,27,90,845.00	-	-	-	3,27,90,845.00	0%	-	3,27,90,845.00
6	Vehicle	23,27,477.00	37,055.00	32,000.00	-	24,06,532.00	18%	2,97,080.00	20,49,452.00
7	Air Conditioner	61,531.00	-	-	-	61,531.00	15%	9,230.00	52,301.00
8	Aquagard	86,322.00	-	-	-	86,322.00	15%	12,947.00	73,375.00
9	Electronics Machine	59,807.00	2,500.00	-	-	62,307.00	15%	5,496.00	56,811.00
10	Books & Periodicals	7,29,190.00	-	-	-	7,29,190.00	15%	1,09,379.00	6,19,811.00
11	Cameras	-	14,000.00	34,303.00	-	48,303.00	15%	4,878.00	43,425.00
12	Furniture & Fixture	49,55,106.00	3,59,150.00	1,24,949.83	-	53,39,205.83	10%	5,47,694.00	47,91,511.83
13	Generator	1,42,734.00	3,30,000.00	-	-	4,72,734.00	15%	1,11,000.00	3,61,734.00
14	Hardware Materials	-	2,94,376.00	1,86,757.00	-	4,81,133.00	15%	58,194.00	4,22,939.00
15	Hotel Bed	61,405.00	-	-	-	61,405.00	15%	9,210.00	52,195.00
16	Mobile	12,812.00	16,670.00	7,175.00	-	36,657.00	15%	4,225.00	32,432.00
17	Maple	-	-	13,452.00	-	13,452.00	15%	1,008.00	12,444.00
18	Medical Instrument	28,274.00	-	30,000.00	-	58,274.00	15%	5,282.00	52,992.00
19	Production Unit Machines	-	25,000.00	1,45,000.00	-	1,70,000.00	15%	24,625.00	1,45,375.00
20	Projector DLP Machine	13,464.00	-	-	-	13,464.00	25%	2,020.00	11,444.00
21	Sound System	70,297.00	-	26,180.00	-	96,477.00	25%	12,673.00	83,804.00
22	Sports & Goods	17,171.00	43,306.00	50,188.00	-	1,10,665.00	15%	12,851.00	97,814.00
23	Tally ERP 9	-	10,000.00	7,100.00	-	16,100.00	15%	2,415.00	13,685.00
24	Typod	-	-	1,690.00	-	1,690.00	15%	277.00	1,413.00
25	T.V Set	6,100.00	-	22,390.00	-	28,490.00	15%	2,640.00	25,850.00
26	Tyre	-	1,11,800.00	-	-	1,11,800.00	15%	15,725.00	96,075.00
27	Motor Machine	11,720.00	-	-	-	11,720.00	15%	1,463.00	10,257.00
									<u>25,48,06,707.02</u>

Subyout



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]						Assessment Year 2019-20		
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name GOBINDAPUR SEPHALI SAMAJ SEBA SAMITY					PAN AABTG3600M		
	Flat/Door/Block No OSMP		Name Of Premises/Building/Village			Form Number. ITR-7		
	Road/Street/Post Office GOBINDAPUR		Area/Locality Gobindapur Purba					
	Town/City/District BARDHAMAN		State WEST BENGAL		Pin/Zip Code 713128	Filed u/s 139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle) WARD 2(1), EXEMP, DURGAPU					Status AOP/BOI		
	e-filing Acknowledgement Number 180406931270919							
	COMPUTATION OF INCOME AND TAX THEREON	1 Gross total income					1	8564
		2 Total Deductions under Chapter-VI-A					2	0
		3 Total Income					3	8560
		3a Deemed Total Income under AMT/MAT					3a	0
3b Current Year loss, if any					3b	0		
4 Net tax payable					4	0		
5 Interest and Fee Payable					5	0		
6 Total tax, interest and Fee payable					6	0		
7 Taxes Paid		a	Advance Tax	7a	0			
		b	TDS	7b	394487			
	c	TCS	7c	0				
	d	Self Assessment Tax	7d	0				
	e	Total Taxes Paid (7a+7b+7c+7d)	7e	394487				
8 Tax Payable (6-7e)					8	0		
9 Refund (7e-6)					9	394490		
10 Exempt Income	Agriculture				10	0		
	Others			0				

Income Tax Return submitted electronically on 27-09-2019 19:23:12 from IP address 103.102.120.70 and verified by MALAY PIT having PAN ANPPP8941H on 27-09-2019 19:23:12 from IP address 103.102.120.70 using Digital Signature Certificate (DSC)

DSC details: 15952196CN=e-Madhya Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMadhya Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



PDG & CO.
Chartered Accountants

AUDIT REPORT

We have audited the annexed Balance Sheet of Gobindapur Sefhali Memorial Polytechnic (Under Direct Control of Gobindapur Sefhali Samaj Seba Samity of Vill: Gobindapur (Near Guskara), P.O: Keleti, P.S: Ausgram, Dist: Purba Bardhaman, Pin: 713128 West Bengal as on 31st March, 2019, Receipts & Payments Account and Income & Expenditure Account for the period ended 31st March, 2019 with the books, registers, vouchers and other relevant records as produced before us.

In our opinion and according to the information and explanations given to us, the said accounts shows a true and correct view: -

- (I) in the case of Balance Sheet, the state of affairs of the trust as on 31st March, 2019.
- (II) in the case of Income & Expenditure Account, the excess of income over expenditure of the above said Association for the year ended 31st March, 2019.

Place: Durgapur
Date: 10.09.2019

PDG & CO.
Chartered Accountants
FRN 327947E

For,
PDG & CO. Partner
Chartered Accountants



G-28, Kalyanagar BIAI, City Centre, Durgapur - 713218
PA. No. 09300004309, 0343-2848450

PIN-713520

Balance Sheet as at 31st March 2019

1. INTRODUCTION

Sullivan
Secretary

President

Treatment

Signed in terms of our audit report of even date

For
FDG & Co.
Chartered Accountants

<i>Secretary</i>	<i>President</i>
Gobindpur Seshali Memorial Polytechnic	Gobindpur Seshali Memorial Polytechnic

FDIC & CO.
Chartered Accountants
FRM 221947E

factor



GOBINDAPUR SEPHALI MEMORIAL POLYTECHNIC
(Under The Direct Control of Gobindapur Sephal Memorial Saha Samity)
VILL-GOBINDAPUR (NEAR GUSKARA), P.O-KELETL, P.S-AUSGRAM
PURBA BARDHAMAN
PIN-713128

Income and Expenditure Accounts for the year ended on 31st March 2019

Expenditure	Rs.	Rs.	Income	Rs.	Rs.
To Culture Programme Expenses		12,46,322.00	Direct Income		
To Employee Benefit Expenses		75,25,495.00	By Tuition Fees and Others Fees		3,31,31,155.99
To Formation Related Expenses		7,29,155.00	Indirect Income		
To General Expenses		5,49,688.57	By SMI Training to Student		0,94,700.00
To Institutional Expenses		18,39,322.00			
To Internet/Mobile/Telephone Expenses		3,88,590.00			
To Repair & Maintenance Expenses		1,82,907.00			
To Traveling & Conveyance Expenses		2,57,747.00			
To Admission Related Expenses		3,77,639.00			
To Advertisement Expenses		2,46,815.00			
To Audit Fees		1,38,600.00			
To Bank Charges		24,705.20			
To Printing & Stationery		5,34,907.00			
To Social & Welfare Expenses		1,13,390.00			
To Subscription & Other Expenses		3,15,397.00			
To Training & Placement Expenses		4,32,085.89			
To Depreciation on Fixed Assets		11,54,677.00			
To Excess of Income over expenditure		1,15,24,492.22			
		<u>3,87,14,180.99</u>			<u>3,37,16,385.99</u>

Place: Bardhaman
Date: 18/09/2019

Sudhanu Ghosh
Secretary

President

Treasurer

Secretary
Gobindapur Sephal Memorial Polytechnic

President
Gobindapur Sephal Memorial Polytechnic

Signed in terms of our audit report of over date

For
PDG & CO.
Chartered Accountants

PDG & CO.
Chartered Accountants
FNN 327847E

Partner



GOBINDAPUR SEPHALI MEMORIAL POLYTECHNIC
(Under The Direct Control of Gobindapur Sephali Sanaa) Seta Sastiy)
VILL. GOBINDAPUR (NEAR GUSKARA), P.O. KELETI, P.S.-AUSGRAM
PURBA BARDHAMAN
PIN-713124

Receipt and Payments Accounts for the year ended 31st March 2019

[illegible]Plant Designeur
Date: 10/09/2019

Signed in terms of our audit report of even date.

Secretary

President

Treasures

For
FDG & Co
Chartered Accountants

Suburban

President
Gobindpur Saptali Memorial Polytechnic

WIG & CO.
Chartered Accountants
FRN 327847E

Secretary
Gobindapur Seshali Memorial Polytechnic

May 1999



GOBINDAPUR SEPHALI MEMORIAL POLYTECHNIC
(Under The Direct Control of Gobindapur Sephali Samaj Scho Society)
VILL-GOBINDAPUR (NEAR GUSKARA), P.O-KELETI, P.S-AUSGRAM
PURBA BARDHAMAN
PIN-713128

Statement of Fixed Assets as on 31st March, 2019

SL.No.	Particulars	Opening as on 01.04.2018	Addition		Total	Rate of Dep.	Amount of Depreciation	Closing as on 31.03.2019
			Before Sep'18	After Sep'18				
1	Institute Building	10,43,524.00	2,69,399.00	2,91,175.00	16,03,998.00	0%	-	16,03,998.00
2	Computer & Accessories	4,96,671.00	6,51,176.00	1,40,262.00	11,98,306.00	60%	4,78,903.00	5,21,400.00
3	Electrical Installation	15,52,681.00	21,218.00	4,865.00	15,78,744.00	15%	2,36,448.00	13,42,296.00
4	Laboratory & Workshop	87,83,128.00	1,76,753.00	12,057.00	89,71,918.00	10%	13,44,883.00	76,27,035.00
5	Air Condition	1,14,091.00	1,79,000.00	-	4,93,091.00	15%	73,964.00	4,19,127.00
6	Almsh	3,47,271.00	5,000.00	-	3,52,271.00	10%	35,227.00	3,17,044.00
7	Apurguard	59,875.00	-	-	59,875.00	12%	8,981.00	50,894.00
8	Books & Periodicals	29,42,411.00	-	-	29,42,411.00	15%	4,41,362.00	23,01,049.00
9	CCTV	1,24,958.00	10,856.00	-	1,35,814.00	15%	20,378.00	1,15,436.00
10	Fax Machine	2,716.00	-	-	2,716.00	15%	407.00	2,309.00
11	Furniture & Fixture	38,89,871.58	1,35,528.00	-	40,24,400.50	10%	4,02,640.00	36,21,760.50
12	Gymnasium Goods	1,08,055.00	-	-	1,08,055.00	15%	16,208.00	91,847.00
13	Library Software	4,748.00	-	-	4,748.00	60%	2,849.00	1,899.00
14	Mobile Phone	79,249.00	8,800.00	15,000.00	1,03,049.00	15%	14,332.00	88,717.00
15	Musical Instrument	2,33,130.00	-	-	2,33,130.00	15%	34,970.00	1,98,160.00
16	Office Decoration	7,49,637.00	-	7,803.00	7,57,137.00	15%	1,13,068.00	6,44,129.00
17	Refrigerator	8,430.00	-	-	8,430.00	15%	1,265.00	7,165.00
18	Software	23,754.00	-	-	23,754.00	15%	3,563.00	20,191.00
19	Sports Goods	1,65,259.00	-	-	1,65,259.00	15%	24,789.00	1,40,470.00
20	Submersible Pump	53,834.00	-	-	53,834.00	15%	8,075.00	45,759.00
21	Tally Boy 9	3,843.00	-	-	3,843.00	60%	2,306.00	1,537.00
22	Tv-Tuner	4,262.00	-	-	4,262.00	15%	639.00	3,623.00
23	Water Filter	68,637.00	-	-	68,637.00	15%	10,296.00	58,341.00
24	White Board	6,19,115.00	4,620.00	-	6,23,735.00	10%	62,374.00	5,61,361.00
25	Xerox Machine	1,38,691.00	-	-	1,38,691.00	15%	20,804.00	1,17,887.00
		2,17,27,285.58	14,63,534.00	4,70,839.00	2,36,61,748.58		25,56,673.00	1,01,05,875.58

Pince: Bargapur

Date: 23/07/2018

Signed in terms of our audit report of even date

TND & CO.
Chartered Accountants
Firm No. 327547B

For

PDC & Co

Chartered Accountant

Secretary

Treasurer



PDG & CO.
Chartered Accountants

AUDIT REPORT

We have audited the annexed Consolidated Balance Sheet of **Gobindapur Sephali Samaj Seba Samity** of Vill: Gobindapur (Near Guskara), P.O: Keleti, P.S: Ausgram, Dist: Purba Bardhaman, Pin: 713128 West Bengal as on 31st March, 2020, Consolidated Receipts & Payments Account and Consolidated Income & Expenditure Account for the period ended 31st March, 2020 with the books, registers, vouchers and other relevant records as produced before us.

In our opinion and according to the information and explanations given to us, the said accounts shows a true and correct view: -

- (I) in the case of Balance Sheet, the state of affairs of the trust as on 31st March, 2020.
- (II) in the case of Income & Expenditure Account, the excess of income over expenditure of the above said Association for the year ended 31st March, 2020.

Place: Durgapur
Date: 15/02/2021

For,
PDG & Co.
Chartered Accountants
UDIN: 21306035AAAACG1785

PDG & CO.
Chartered Accountants
FRN 327947E


Partner

RABI KUMAR SHAW
M. No.-306035



G-25, Adarshnagar Bldg, City Centre, Durgapur - 713216
PA. No. 0980004307, 0343-2598980

GOBINDAPUR SEPHALI SAMAJ SEBA SAMITY
Vill-Gobindapur (Near Guskara), PO-Keleti, PS-Aashgram
Dist-Purba Bardhaman, Pin-713128
Consolidated Balance Sheet as on 31st March 2020

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
General Fund	20,504,018.01	Fixed Assets	
Add: Reserve & Surplus	168,957,559.38	(As per Schedule)	146,140,040.52
	189,461,577.39	Fixed Deposit	21,979,106.00
Unsecured Loans	2,310,000.00	WBSP (Deposit)	100,000.00
Sundry Creditors	2,866,344.70	SD with ECL	157,996.00
Salary Payable	628,770.00	Loans & Advances	1,000,000.00
Audit Fees Payable	422,880.00	Security Deposit (WBSECDL)	430,555.00
Duties & Taxes Payable	411,331.00	Receivable from Students	18,418,791.00
		Receivable Skill Training Fees APPRAJ	155,087.00
		Receivable from Online Exam	101,230.70
		Tax Deducted at Source	1,244,321.76
		Receivable from ECL	2,615,217.00
		Cash at Bank	2,041,760.32
		Cash-in-hand	341,112.30
	196,100,903.05		196,100,903.05

Place: Durgapur
Date: 15/07/2021

Signed in terms of our audit report of even date
For
PDG & Co.

Chartered Accountants

UDIN: 21306035AAAAAG1785

Dalipjit
President
Gobindapur Sephali Samaj Seba Samity

Sankarjit
Secretary
Gobindapur Sephali Samaj Seba Samity

PDG & CO.
Chartered Accountants
FRN 327947E
(Signature)
Partner

RABI KUMAR SHAW
M. No.-306035



GOBINDAPUR SEPHALI SAMAJ SEBA SAMITY

VII-Gobindapur (Near Guskara) , PO-Keleti, PS-Aushgram

Dist-Purba Bardhaman, Pin-713128

Consolidated Income & Expenditure account for the Year ended on 31st March 2020

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To Fuel & Lubricant	947,684.55	By Tution Fees and others	64,539,430.85
To Hostel Expenses	7,230,584.00	By Skill Training Fees	9,452,682.17
To Advertisement Expenses	562,123.00	By Hostel Fees	3,720,300.15
To Affiliation, Registration & Other Fees Exp	1,710,815.24	By Swach Bharat Mission Receipts	6,034,579.00
To Cultural Programme Expenses	1,802,879.00	By Online Exam Purpose From TCS	143,818.09
To Establishment Expenses	36,579,354.86	By Production Unit Receipts	77,829.00
To Examination, Form, Prospectus Expenses	1,453,040.00	By Operation Maintenance & Other Charges	5,376,200.00
To Financial Charges	517,567.81	By Interest & Other Income	1,244,897.00
To Production Unit Expenses	130,540.00		
To Swach Bharat Mission Expenses	6,051,525.00		
To Internet, Telephone & Mobile Expenses	556,172.00		
To Office & Other Expenses	1,283,337.00		
To Printing & Stationery Expenses	770,460.00		
To Repairing & Maintenance	1,492,507.00		
To Social & Welfare Expenses	127,000.00		
To Taxes & Insurances Expenses	203,073.00		
To Training & Placement Expenses	1,341,220.13		
To Travelling & Conveyance Expenses	831,128.82		
To Skill Training Expenses	9,614,062.27		
To Depreciation on Fixd Assets	7,961,871.00		
To Electricity Charges	2,750,953.00		
To Legal Expenses	10,000.00		
To Audit Fees	304,230.00		
To Uniform	475,821.00		
To Workshop Consumable	785,113.00		
To Excess of Income over Expenditure (Surplus)	5,086,674.58		
	90,589,736.26		90,589,736.26

Place: Durgapur
Date: 15/02/2021

Signed in terms of our audit report of even date
for

PDG & Co.

Chartered Accountants

VDI N:21806035AAAA061785

PDG & CO.

Chartered Accountants

FRN 327947E

Partner

Halayjit
President
Gobindapur Sephali Samaj Seba Samity

Sulhan Singh
Secretary
Gobindapur Sephali Samaj Seba Samity



RABI KUMAR SHAW
M. No.-306035

GOBINDAPUR SEPHALI SAMAJ SEBA SAMITY
 Vill-Gobindapur (Near Guskara), PO-Keleti, PS-Aushgram
 Dist-Purba Bardhaman, Pin-713128

Consolidated Receipts & Payments account for the Year ended on 31st March 2020

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
To Opening Balance		By Loan Repayment (Car Loan)	210,468.00
To Bank Accounts	7,455,489.62	By Sundry Creditors (Capital & Revenue Exp)	27,108,887.00
To Cash-in-hand	183,274.00	By P. Tax	61,941.00
		By Fixed Deposit	7,458,770.00
To Fees Received from Students	63,514,073.29	By Duties & taxes Paid	606,214.00
To Skill Training Fees	12,974,045.21	By Production Unit Expenses	130,540.00
To Hostel Fees	3,989,400.15	By Skill Training Expenses	8,885,554.37
To Swach Bharat Mission Receipts	5,749,175.00	By Consultancy Charges	10,000.00
To Production Unit	77,829.00	By Electricity Charges	1,865,094.00
To Unsecured Loans	1,310,000.00	By Workshop Consumable	785,113.00
To Online Exam Fees	142,380.09	By Fuel & Lubricant	808,780.00
To Bank Interest	97,154.00	By Hostel Expenses	2,641,847.00
To Reimbursement for ITI Training	3,254,710.00	By Advertisement Expenses	562,123.00
To Received Govt. ITI Tuition Fees	2,879,688.56	By Affiliation, Registration & Other Fees Exp	1,618,815.24
		By Cultural Programme Expenses	1,762,280.00
		By Establishment Expenses	25,728,253.06
		By Examination, Form, Prospectus Expenses	773,929.00
		By Uniform Expenses	343,140.00
		By Financial Charges	505,854.81
		By Internet, Telephone & Mobile Expenses	583,425.00
		By Office & Other Expenses	1,011,563.00
		By Printing & Stationery Expenses	452,143.00
		By Repairing & Maintenance	1,345,438.00
		By Social & Welfare Expenses	117,000.00
		By Insurance & Tax Related Expenses	203,872.00
		By Training & Placement Expenses	1,776,732.18
		By Travelling & Conveyance Expenses	705,101.00
		By Closing Balance	
		Bank Accounts	8,895,790.42
		Cash-in-hand	341,332.30
	101,627,228.92		101,627,228.92

Place: Durgapur
 Date: 15/02/2021

Signed in terms of our audit report of even date

Abayjit
President
 Gobindapur Sephali Samaj Seba Samity

Sukhan Kumar
Secretary
 Gobindapur Sephali Samaj Seba Samity

For
 PDG & Co.
 Chartered Accountants
 UDIN: 21306035AAAAACG1785

PDG & CO.
 Chartered Accountants
 FRN 327947E



Rabi Kumar Shaw
Partner

RABI KUMAR SHAW
 M. No.-306035

GORINDAPUR SEPHAL SAMAJ SEWA SAMITHY
Vill-Gorindapur (Near Gorkam), PO-Kelut, PS-Aushgram
Dist-Purba Bardhaman, Pin-713128

Statement of Fixed Assets as on 31st March, 2020

Sl.No.	Particulars of Fixed Assets	WDV as on		Addition during the year		Total		Dep. Rate	Amount	WDV as on
		01.04.2019		Before Sept.19	After Sept.19	Sold/ Disposed				
1	Land & Immature Building	94,118,997.19		747,500.00	1,466,211.00	-		0%	-	31,03,202.90
2	Maruti OMNI (WB-42AA-0054)	140,768.00				-		15%	21,115.00	96,332,708.19
3	Maruti OMNI (WB-42Z-8859)	140,768.00				-		15%	21,115.00	119,653.00
4	Projector DPL Machine	11,444.00		5,999.00		-		15%	2,616.00	14,827.00
5	Splendor NXG	13,464.00				-		15%	2,020.00	11,444.00
6	Books & Periodicals	619,811.00				-		15%	92,972.00	526,839.00
7	Computer	1,160,460.00		135,187.00	158,047.00	-		40%	549,868.00	903,826.00
8	Electrical Installation	1,736,044.00			35,700.00	-		15%	270,284.00	1,551,160.00
9	Furniture & Fixture	5,091,719.83		200,100.00	15,348.00	-		10%	537,949.00	4,349,218.83
10	Generator	742,674.00				-		15%	111,401.00	631,273.00
11	Di Cycle	1,897.00				-		15%	285.00	1,612.00
12	Lab. Tools & Equipment	9,658,152.00		851,335.00	251,040.00	-		15%	1,595,251.00	9,165,276.00
13	Sports & Musical Instrument	228,973.00				-		15%	34,346.00	194,627.00
14	TATA Star Bus (H)	487,065.00				-		15%	73,060.00	414,005.00
15	TV	26,459.00				-		15%	3,969.00	22,490.00
16	Xerox Machine	9,537.00				-		15%	1,431.00	8,106.00
17	A.C.	32,301.00				-		15%	7,845.00	44,456.00
18	Aquaguard	73,365.00				-		15%	11,005.00	62,560.00
19	Camera	43,620.00				-		15%	6,545.00	37,085.00
20	Van	1,835.00				-		15%	275.00	1,560.00
21	TATA Starbus Ip712BAXH	307,251.00				-		15%	46,088.00	261,163.00
22	Mobile	27,632.00				-		15%	5,573.00	41,708.00
23	Audhar BHO Machine	53,811.00			19,049.00	-		15%	8,072.00	45,739.00
24	HOSTEL BED	52,245.00				-		10%	5,225.00	47,020.00
25	Car (Scorpio-S4)	884,154.00				-		15%	132,623.00	751,531.00
26	Toto Car	72250				-		15%	10,838.00	61,412.00
	Total	115,806,707.02		2,020,121.00	1,945,395.00	-	119,772,323.02		3,552,071.00	116,220,152.02



Sutan, Jishu
Secretary
Gorindapur Sephal Soma Sema Samithy

Abanjit
President
Gorindapur Sephal Soma Sema Samithy

GOBINDAPUR SEPTUAGINTHEMORIAL P.T.Y.S
Vill-Gobindapur (Near Gachana), P.O.-Kachana, P.S.-Anupgram
Dist-Purba Bardhaman, Pin-713128

Statement of Fixed Assets as on 31st March, 2020

Sl.No.	Particulars of Fixed Assets	W.D.V. as on		Addition during the year		Total	Dep. Rate	Amount	W.D.V. as on 31.03.2020
		01.04.2019	1,416,844.00	Before Sept.19	After Sept.19				
1	Building development		1,416,844.00	-	-	1,416,844.00	-	-	1,416,844.00
2	Books & Periodicals	732,204.00		-	-	732,204.00	15%	109,831.00	622,373.00
3	Computer	38,286.00		-	14,800.00	53,086.00	40%	18,274.00	34,812.00
4	Electrical Installation	368,083.00		-	-	368,083.00	15%	55,212.00	312,871.00
5	Furniture & Fixture	828,192.00		31,300.00	15,000.00	874,492.00	10%	86,699.00	787,793.00
6	Generator	2,557.00		-	-	2,557.00	15%	384.00	2,173.00
7	Laboratory & Workshop	650,887.00		-	-	650,887.00	15%	97,633.00	553,254.00
8	Water Filter	41,893.00		-	-	41,893.00	15%	7,784.00	44,109.00
9	Mobile	11,795.00		-	-	11,795.00	15%	1,769.00	10,026.00
10	Sports & Musical	206,194.00		-	-	206,194.00	15%	30,929.00	175,265.00
11	Tank	9,137.00		-	-	9,137.00	15%	1,371.00	7,766.00
12	Tools & Equipment	288,628.00		-	-	288,628.00	15%	43,294.00	245,334.00
13	Transformer (W.B.S.C.D.)	21,725.00		-	-	21,725.00	15%	3,259.00	18,466.00
14	Submersible Pump	-		15,600.00	-	15,600.00	15%	1,176.00	14,504.00
15	Green Board	23,460		-	-	23,460.00	15%	3,519.00	21,641.00
	Total	4,651,885.00		31,300.00	48,480.00	4,728,665.00		461,434.00	4,267,231.00

Abasjit
President
Gobindapur Septuaginthe Memorial School Society

Sultan Jish
Secretary
Gobindapur Septuaginthe Memorial School Society



GOVERNMENT OF UTTARANCHAL MEMORIAL POLYTECHNIC
 9/11, Gahindapur (Near Gahindapur), P.O. Khatol, P.S. Aulgram,
 Dist. Pauri Garhwal, Pin-247128

Statement of Fixed Assets as on 31st March, 2020

Sl.No.	Particulars of Fixed Assets	W.D.V. as on 01.04.2019	Addition during the year		Total	Dep. Rate	Amount	W.D.V. as on 31.03.2020
			Before Sept.19	After Sept.19				
1	Building	1,003,598.00	-	-	1,003,598.00	-	-	1,003,598.00
2	Almirah	-	-	-	-	10%	-	-
3	Books & Periodicals	2,301,009.00	-	-	2,301,009.00	15%	375,157.60	2,125,851.40
4	Laboratory & Workshop	6,915,329.00	345,000.00	47,000.00	7,317,329.00	15%	1,096,604.00	6,223,255.00
5	Microvaish Windows	80.00	-	-	80.00	40%	32.00	48.00
6	Tally ERP 9	1,537.00	-	-	1,537.00	40%	615.00	922.00
7	Computer	791,618.00	200,610.00	-	992,228.00	40%	236,982.00	355,479.00
8	Water Filter	58,341.00	-	-	58,341.00	15%	8,751.00	49,590.00
9	White Board	561,351.00	-	-	561,351.00	10%	56,135.10	505,215.90
10	Serox Machine	117,887.00	-	-	117,887.00	15%	17,683.00	100,204.00
11	Formica & Fixture	3,941,804.50	-	-	3,941,804.50	10%	394,080.00	3,547,724.50
12	Electrical Installation	1,342,206.00	9,450.00	-	1,351,716.00	15%	202,762.00	1,148,954.00
13	Fax Machine	2,309.00	-	-	2,309.00	15%	346.00	1,963.00
14	Language Laboratory	701,706.00	-	-	701,706.00	15%	105,256.00	596,450.00
15	Mobile	88,717.00	-	13,470.00	102,187.00	15%	14,315.00	87,872.00
16	A.C.	419,127.00	-	-	419,127.00	15%	62,869.00	356,258.00
17	Aganand	50,804.00	-	-	50,804.00	15%	7,624.00	43,180.00
18	Canon Printer	18,481.00	-	-	18,481.00	15%	2,789.00	15,692.00
19	Refrigerator	7,163.00	-	-	7,163.00	15%	1,075.00	6,088.00
20	Musical Instrument	198,160.00	-	-	198,160.00	15%	29,724.00	168,436.00
21	TV Tuner	8,623.00	-	-	8,623.00	15%	543.00	8,080.00
22	Submersible Pump	45,229.00	-	-	45,229.00	15%	6,784.00	38,445.00
23	Printer	72,964.00	-	-	72,964.00	15%	10,944.00	62,020.00
24	Laptop	1,784.00	-	-	1,784.00	40%	714.00	1,070.00
25	Communication Goods	91,847.00	-	-	91,847.00	15%	13,777.00	78,070.00
26	CATV	115,476.00	-	-	115,476.00	15%	17,321.00	98,155.00
27	Library Software	1,090.00	-	-	1,090.00	40%	396.00	694.00
28	Office Equipment	644,130.00	-	-	644,130.00	15%	96,619.00	547,511.00
29	Software	20,191.00	-	-	20,191.00	15%	3,029.00	17,162.00
30	Sports Goods	140,470.00	-	-	140,470.00	15%	21,071.00	119,399.00
31	Scanner & Utili	12,764.00	-	-	12,764.00	15%	1,915.00	10,849.00
32	Overhead Scanner	71,450.00	-	-	71,450.00	15%	10,718.00	60,732.00
33	Total	20,109,075.50	855,060.00	108,470.00	20,770,544.50	15%	2,787,314.80	17,983,229.70



Suman Jha
Secretary
 Gahindapur Suptal Sakshya Sankhya

Shobujit
President
 Gahindapur Suptal Sakshya Sankhya

BHATAR GOVT. ITI
VILL. CHH. 25(14) COLONY (AVALIADAM)
Statement of Fixed Assets as on 31st March, 2020

Sl.No.	Particulars of	WDV as on	Addition during the year			Total	Days	Amount	WDV as on
	Fixed Assets	01.04.2019	Before Sept.19	After Sept.19	Disposal		Rate		
1	Acquired	28,318.00				28,318.00	15%	4,327.00	24,331.00
2	Electrical Installation	160,163.00				160,163.00	10%	16,016.00	144,147.00
3	Furniture & Fittings	163,547.00				163,547.00	10%	16,354.00	147,192.00
4	Computer	16,173.00		3,224.00		19,397.00	15%	2,909.00	17,176.00
5	Library Books	125,852.00				125,852.00	15%	26,167.00	118,200.00
6	Sports & Physical Equipm	37,842.00	8,173.00			46,015.00	15%	8,622.00	48,913.00
7	CCTV	144,969.00				144,969.00	15%	21,645.00	122,633.00
8	Computer Accessories	20,964.00				20,964.00	40%	8,386.00	12,578.00
9	White Board	25,111.00				25,111.00	15%	3,867.00	21,774.00
10	Lab & workshop	310,006.00	25,811.00	10,959.00		345,776.00	15%	51,775.00	301,651.00
	Total	1,033,540.00	34,801.00	30,183.00		1,098,524.00			974,311.00

PURANATHALLI GOVT. ITI
PURANATHALLI VILL. VIDYA NAGAR, BAZAR
VIDYANAGAR, BURLIWAN, PIN-741119

Statement of Fixed Assets as on 31st March, 2020

Sl.No.	Particulars of	WDV as on	Addition during the year			Total	Days	Amount	WDV as on
	Fixed Assets	01.04.2019	Before Sept.19	After Sept.19	Disposal		Rate		
1	Acquired	23,283.00		11,171.00		34,454.00	15%	5,168.00	29,286.00
2	Electrical Installation	140,504.00				140,504.00	10%	14,050.00	126,454.00
3	Furniture & Fittings	128,671.00		3,010.00		131,681.00	10%	13,168.00	118,671.00
4	Lab & Workshop	124,583.00				124,583.00	15%	18,687.00	105,896.00
5	Library Books	103,589.00				103,589.00	15%	24,450.00	138,164.00
6	Sports & Physical Equipm	53,226.00				53,226.00	15%	7,983.00	45,243.00
7	Printer						15%		
8	Computer Accessories	30,255.00	10,953.00	5,890.00		47,108.00	40%	18,843.00	28,265.00
9	White Board	28,147.00				28,147.00	15%	4,222.00	23,925.00
	Total	1,002,853.00	52,871.00	8,910.00		1,064,634.00		226,085.00	1,237,819.00

Sulthan Hussain
Secretary
Gadag District Sahasrabudhi Society

Mahesh Ait
President
Gadag District Sahasrabudhi Society



Sudhanu
Secretary
All India Council for Technical Education

Manoj K
President
All India Council for Technical Education

POREBHANTHARAJAPET GOVT. H.S.									
Statement of Fixed Assets as on 31st March, 2020									
Sl.No.	Particulars of Fixed Assets	W.D.V. as on 01.04.2019	Addition during the year		Total	Dep. Rate	Amount	W.D.V. as on 31.03.2020	
			Before Sept.19	After Sept.19					
1	Acquired	19,086.00	-	-	19,086.00	15%	2,463.00	16,223.00	
2	Electrical Installation	309,707.00	-	-	309,707.00	10%	30,970.70	270,632.00	
3	Furniture & Fixture	286,992.00	61,177.00	31,917.00	309,996.00	10%	37,404.00	362,592.00	
4	Lib & Workshop	1,327,414.00	-	-	1,327,414.00	15%	235,899.00	1,136,706.00	
5	Library Books	182,012.00	1,174.00	-	183,186.00	15%	27,617.00	156,499.00	
6	Sports & Musical Goods	157,817.00	-	-	157,817.00	15%	23,672.55	134,144.45	
7	CCTV	11,429.00	-	-	11,429.00	40%	4,571.60	6,857.40	
8	Computer Accessories	134,448.00	-	-	134,448.00	40%	53,779.20	80,668.80	
9	White Board	13,007.00	-	-	13,007.00	15%	1,951.05	11,055.95	
	Total	2,718,038.00	62,311.00	51,917.00	2,832,266.00	-	148,925.00	2,683,341.00	

Gobindapur Sengul Memorial P.T. H.S.
V-16 Gobindapur (Near Gobindpur) - P.O. Kollur, P.S. Anaparthi
Dist. Pochampet, Rayachoti, Pin-515 128
Statement of Fixed Assets as on 31st March, 2020

Sl.No.	Particulars of Fixed Assets	W.D.V. as on 01.04.2019	Addition during the year		Total	Dep. Rate	Amount	W.D.V. as on 31.03.2020	
			Before Sept.19	After Sept.19					
1	Acquired	29,207.00	32,837.00	20,000.00	52,037.00	10%	10,243.00	41,794.00	
2	Electrical Installation	190,820.00	-	-	190,820.00	10%	19,082.00	171,738.00	
3	Furniture & Fixture	66,204.00	-	-	66,204.00	10%	6,620.40	59,583.60	
4	Lib & Workshop	24,500.00	-	-	24,500.00	15%	3,675.00	20,825.00	
5	Sports & Musical Goods	176,944.00	500,000.00	220,000.00	896,944.00	15%	134,541.60	762,402.40	
6	Lib & Workshop	499,145.00	472,837.00	827,837.00	971,982.00	15%	145,797.30	826,184.70	
	Total	1,002,820.00	972,674.00	1,047,837.00	1,975,501.00	-	294,280.30	1,681,220.70	



S. S. S. S.
Secretary
Gobindapur Sengul Memorial P.T. H.S.

N. S. S. S.
President
Gobindapur Sengul Memorial P.T. H.S.

Sardar Memorial Public School 14th Main Road, Near Gurdwara, 143 62106, P.S. Badliwala, Dist. Punjab, India, Pin-143 228 Statement of Fixed Assets as on 31st March, 2020									
Sr. No.	Particulars of Fixed Assets	WN as on 01.04.2019	WN as on 31.03.2020	WN as on 31.03.2020	WN as on 31.03.2020	WN as on 31.03.2020	WN as on 31.03.2020	WN as on 31.03.2020	WN as on 31.03.2020
Fixed Assets									
		WN as on 01.04.2019	WN as on 31.03.2020	WN as on 31.03.2020	WN as on 31.03.2020	WN as on 31.03.2020	WN as on 31.03.2020	WN as on 31.03.2020	WN as on 31.03.2020
1	Land & Building	65,844.00	65,844.00	65,844.00	65,844.00	65,844.00	65,844.00	65,844.00	65,844.00
2	Plant & Machinery	11,761.00	11,761.00	11,761.00	11,761.00	11,761.00	11,761.00	11,761.00	11,761.00
3	Sports & Material Goods	-	-	-	-	-	-	-	-
4	Computer	-	-	-	-	-	-	-	-
5	Mobile	-	-	-	-	-	-	-	-
6	Lab Equipments	-	-	-	-	-	-	-	-
7	TV	43,282.00	43,282.00	43,282.00	43,282.00	43,282.00	43,282.00	43,282.00	43,282.00
	Total	121,107.00	121,107.00	121,107.00	121,107.00	121,107.00	121,107.00	121,107.00	121,107.00

Sardar Memorial Public School 14th Main Road, Near Gurdwara, 143 62106, P.S. Badliwala, Dist. Punjab, India, Pin-143 228 Statement of Fixed Assets as on 31st March, 2020									
Sr. No.	Particulars of Fixed Assets	WN as on 01.04.2019	WN as on 31.03.2020	WN as on 31.03.2020	WN as on 31.03.2020	WN as on 31.03.2020	WN as on 31.03.2020	WN as on 31.03.2020	WN as on 31.03.2020
Fixed Assets									
		WN as on 01.04.2019	WN as on 31.03.2020	WN as on 31.03.2020	WN as on 31.03.2020	WN as on 31.03.2020	WN as on 31.03.2020	WN as on 31.03.2020	WN as on 31.03.2020
1	Land & Building	65,844.00	65,844.00	65,844.00	65,844.00	65,844.00	65,844.00	65,844.00	65,844.00
2	Plant & Machinery	11,761.00	11,761.00	11,761.00	11,761.00	11,761.00	11,761.00	11,761.00	11,761.00
3	Sports & Material Goods	-	-	-	-	-	-	-	-
4	Computer	-	-	-	-	-	-	-	-
5	Mobile	-	-	-	-	-	-	-	-
6	Lab Equipments	-	-	-	-	-	-	-	-
7	TV	43,282.00	43,282.00	43,282.00	43,282.00	43,282.00	43,282.00	43,282.00	43,282.00
	Total	121,107.00	121,107.00	121,107.00	121,107.00	121,107.00	121,107.00	121,107.00	121,107.00

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2020-21
[Where the data of the Return of Income in Form ITR-1 (SARAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	AABTG3600M			
Name	GOBINDAPUR SEPHALI SAMAJ SEBA SAMITY			
Address	GSMP, GOBINDAPUR, KILETI, AUSHGRAM / GUSKARA, PURBA BARDHAMAN, WEST BENGAL, 713128			
Status	AO/BOI	Form Number	ITR-7	
Filed on	13/01/21-On or before due date	e-Filing Acknowledgement Number	284036081060321	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		0	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	0	
	Interest and Fee Payable	5	1000	
	Total tax, interest and Fee payable	6	1000	
	Taxes Paid	7	510995	
	(+/-)Tax Payable (-)/Refundable (6-7)	8	-510000	
Dividend Distribution Tax details	Dividend Tax Payable	9	0	
	Interest Payable	10	0	
	Total Dividend tax and interest payable	11	0	
	Taxes Paid	12	0	
	(+/-)Tax Payable (-)/Refundable (11-12)	13	0	
Accrued Income & Tax Detail	Accrued Income as per section 115TD	14	0	
	Additional Tax payable u/s 115TD	15	0	
	Interest payable u/s 115TE	16	0	
	Additional Tax and interest payable	17	0	
	Tax and interest paid	18	0	
	(+/-)Tax Payable (-)/Refundable (17-18)	19	0	
Income Tax Return submitted electronically on 08-03-2021 12:04:02 from IP address 103.102.122.189 and verified by MALAY PIT				
Using PAN ANPPP5941H on 08-03-2021 12:04:02 from IP address 103.102.122.189 using Digital Signature Certificate (DSC).				
DSC details: 1738071CN-e-Mudhra Sub CA for Class 2 Individual 2014,DU-Certifying Authority D-e-Mudhra Customer Services Limited,IN				
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				



PDG & CO.
Chartered Accountants

AUDIT REPORT

We have audited the annexed Consolidated Balance Sheet of **Gobindapur Sepehali Samaj Seba Samity** of Vill: Gobindapur (Near Gaskara), P.O: Keleti, P.S: Ausgram, Dist: Purba Bardhaman, Pin: 712128 West Bengal as on 31st March, 2021, Consolidated Receipts & Payments Account and Consolidated Income & Expenditure Account for the period ended 31st March, 2021 with the books, registers, vouchers and other relevant records as produced before us.

In our opinion and according to the information and explanations given to us, the said accounts shows a true and correct view: -

- (i) in the case of Balance Sheet, the state of affairs of the trust as on 31st March, 2021.
- (ii) in the case of Income & Expenditure Account, the excess of income over expenditure of the above said Society for the year ended 31st March, 2021.

Place: Durgapur
Date: 12/11/2021

PDG & CO.
Chartered Accountants
FRN 3279475

For,
PDG & Co.
Chartered Accountants
UDIN: 21306035/AAAA11B4063

RABI KUMAR SHAW
M. No. -306035



C-25, Nityanandan Bithi, City Centre, Durgapur - 713216
Ph. No. : 09800004307, 0343-2543450
E-mail : dp8010dgp@gmail.com

GOBINDAPUR SEPIHALI SAMAJ SEBA SAMITY
Vill-Gobindapur (Near Guskara), PO-Keleti, PS-Aushgram
Dist-Purba Bardhaman, Pin-713128
Consolidated Balance Sheet as on 31st March 2021

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
General Fund	2,05,04,018.01	Fixed Assets	
Reserve & Surplus	17,70,42,762.14	(As per Schedule)	14,39,75,700.52
Current Liabilities		Investments	
Unspent DDUGKY Grant (PISSD)	59,34,210.00	Fixed Deposit	2,39,35,150.00
Unsecured Loans	24,51,500.00	Deposit, Loans & Advance	
Sundry Creditors	13,10,442.70	SD with ECL	4,07,921.30
Salary Payable	11,57,318.00	Loans & Advance (Assets)	10,00,000.00
Audit Fees Payable	4,25,000.00	Security Deposit (WBSECL)	35,209.00
Duties & Taxes Payable	18,06,308.35	Current Assets	
		Receivable from Tuition Fees & Hostel Fee	1,67,15,001.00
		Skill Training Fees Receivable	1,06,26,379.11
		Tax Deducted at Sources	18,02,386.10
		Cash at Bank	1,16,49,156.87
		Cash-in-hand	4,64,615.30
	21,06,31,559.20		21,06,31,559.20

Place: Durgapur
Date: 12/11/2021

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Signed in terms of our audit report of even date
For
PDG & Co.
Chartered Accountants
UDIN: 21306035A444004063
PDG & CO.
Chartered Accountants
FRN 327947E

Handwritten signature
Partner

GOBINDAPUR SEPHALI SAMAJ SEBA SAMITY
Vill-Gobindapur (Near Guskara) , PO-Keleli, PS-Aushgram
Dist-Purba Bardhaman, Pin-713128

Consolidated Income & Expenditure account for the Year ended on 31st March 2021

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To: Advertisement Expenses	5,65,587.00	By: Tuition Fees and others	5,97,28,571.00
To: Affiliation, Registration & Other Fees Expenses	4,63,474.00	By: Skill Training Fees	1,65,62,957.00
To: Cultural Programme Expenses	7,09,427.00	By: Hostel Fees	7,42,905.00
To: Establishment Expenses	3,40,05,726.72	By: Interest & Other Income	3,72,275.00
To: Examination, Form, Prospectus, Expenses	1,78,276.00	By: Online Exam Purpose	1,73,985.68
To: Financial Charges	1,30,279.57	By: Operation Maintenance & Other Charges	91,17,243.79
To: Fuel & Lubricant	5,21,337.00	By: Swachh Bharat Mission Receipts	79,66,776.00
To: Hostel Expenses	25,33,292.00		
To: Production Unit Expenses	3,72,070.00		
To: Swachh Bharat Mission Expenses	79,64,091.00		
To: Internet, Telephone & Mobile Expenses	1,98,677.74		
To: Office & Other Expenses	10,94,127.09		
To: Printing & Stationery Expenses	4,76,116.00		
To: Repairing & Maintenance	15,85,084.00		
To: Taxes & Insurance Expenses	2,02,091.00		
To: Training & Placement Expenses	2,46,053.00		
To: Travelling & Conveyance Expenses	5,04,015.00		
To: Skill Training Expenses	1,66,98,156.59		
To: Depreciation on Fixed Assets	70,77,672.00		
To: Electricity Charges	18,35,637.00		
To: Audit Fees	3,75,000.00		
To: Uniform	5,93,505.00		
To: Workshop Consumable	3,48,815.00		
To: Excess of Income over Expenditure (Surplus)	65,84,553.76		
	8,56,64,663.38		8,56,64,663.38

Place: Durgapur
Date: 12/11/2021

Sd/-



Signed in terms of our audit report of even date

For
PDG & Co.
Chartered Accountants
UDIN: 21306015AAAAHR4063

PDG & CO.
Chartered Accountants
FRN 327947E

[Signature]
Partner

GOBINDAPUR SEPHALI SAMAJ SEBA SAMIT
Vill-Gobindapur (Near Guskara), PO-Keleti, PS-Aushgram
Dist-Purba Bardhaman, Pin-713128

Consolidated Receipts & Payments account for the Year ended on 31st March 2021

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
To Opening Balance		By Paid to Sundry Creditors (Capital + Revenue Exp)	1,98,30,071.34
To Bank Accounts	33,95,790.81	By Fixed Deposit	12,55,000.00
To Cash-in-hand	3,41,332.30	By Swach Bharat Mission exp	14,61,705.00
		By Tax Paid (GST, P Tax, TDS etc.)	20,44,577.00
		By Production Unit Expenses	3,72,070.00
		By Skill Training Expenses	1,49,87,084.59
To Fees Received for Students	5,09,00,722.68	By Electricity Charges	6,47,288.00
To Skill Training Fees	1,43,33,332.00	By Workshop Consumable	3,28,815.00
To Reimbursement from ECL against ITI Training	42,40,548.00	By Fuel & Lubricant	3,62,317.00
To Bank Interest	46,068.00	By Hostel Expenses	16,26,596.00
To Hostel Fees	27,26,575.00	By Advertisement Expenses	4,94,885.00
To Swach Bharat Mission Receipts	79,60,378.00	By Affiliation, Registration & Other Fees Expenses	2,83,274.00
To DDUGKY Receipts (PBSSD)	74,34,859.00	By Cultural Programme Expenses	6,64,427.00
To Unsecured Loan	1,41,500.00	By Establishment Expenses	3,13,55,688.72
To Misc Receipts	12,517.00	By Examination, Form, Prospectus, Expenses	1,78,276.00
		By Financial Charges	1,30,279.57
		By Internet, Telephone & Mobile Expenses	4,37,527.00
		By Office & Other Expenses	9,13,310.00
		By Printing & Stationery Expenses	3,25,734.00
		By Repairing & Maintenance	7,69,036.00
		By Insurance & Legal Expenses	2,02,091.00
		By Training & Placement Expenses	2,46,053.00
		By Travelling & Conveyance Expenses	5,04,015.00
		By Closing Balance	
		Bank Accounts	1,16,49,196.87
		Cash-in-hand	4,64,615.30
	9,15,33,932.79		9,15,33,932.79

Place: Durgapur
Date: 12/11/2021

Handwritten signature



Signed in terms of our audit report of even date

PDG & CO.
Chartered Accountants
FRN 327947E

For
PDG & Co.
Chartered Accountants
UDIN: 21306035AAAAHR4063

Handwritten signature
Partner

GOBINDAPUR SEPHALI SAMAJ SEBA SAMITY
Vill-Gobindapur (Near Guskarn), PO-Kaleli, PS-Anushyram
Dist-Purba Bardhaman, Pin-713128

Statement of Fixed Assets as on 31st March, 2021

SL.No.	Particulars of	WDV as on	Addition during the year		Subt.	Total	Dep.	Amount	WDV as on
	Fixed Assets	01.04.2020	Before Sept.20	After Sept.20	Disposed		Rate		31.03.2021
1	Land & Institute Building	96,332,708.19		3,017,263.00	-	99,349,971.19	0%	-	99,349,971.19
2	Maruti OMNI (WB-42AA-0054)	119,653.00			-	119,653.00	15%	17,948.00	101,705.00
3	Maruti OMNI (WB-42Z-8859)	119,653.00			-	119,653.00	15%	17,948.00	101,705.00
4	Projector DPL Machine	14,827.00			-	14,827.00	15%	2,224.00	12,603.00
5	Splendor NXG	11,444.00			-	11,444.00	15%	1,717.00	9,727.00
6	Books & Periodicals	526,839.00			-	526,839.00	15%	79,026.00	447,813.00
7	Computer	903,826.00	141,534.00	447,980.00	-	1,493,340.00	40%	507,740.00	985,600.00
8	Electrical Installation	1,551,160.00	13,524.00	51,983.00	-	1,616,667.00	15%	238,601.00	1,378,066.00
9	Furniture & Fixture	4,849,218.83		452,100.00	-	5,301,318.83	10%	507,527.00	4,793,791.83
10	Generator	631,273.00			-	631,273.00	15%	94,691.00	536,582.00
11	BI Cycle	1,612.00			-	1,612.00	15%	242.00	1,370.00
12	Lab. Tools & Equipment	9,165,276.00			-	9,165,276.00	15%	1,374,791.00	7,790,485.00
13	Sports & Musical Instrument	194,627.00			-	194,627.00	15%	29,194.00	165,433.00
14	TATA Star Bus EIII	414,005.00			-	414,005.00	15%	62,101.00	351,904.00
15	TV	22,490.00			-	22,490.00	15%	3,374.00	19,116.00
16	Xerox Machine	8,106.00			-	8,106.00	15%	1,216.00	6,890.00
17	A.C.	44,456.00			-	44,456.00	15%	6,668.00	37,788.00
18	Aqeguard	62,360.00			-	62,360.00	15%	9,354.00	53,006.00
19	Camera	37,085.00			-	37,085.00	15%	5,563.00	31,522.00
20	Van	1,560.00			-	1,560.00	15%	234.00	1,326.00
21	TATA Starbus 1p712/BAIII	261,163.00			-	261,163.00	15%	39,174.00	221,989.00
22	Mobile	41,108.00			-	41,108.00	15%	6,166.00	34,942.00
23	Ashfar BHO Machine	45,739.00			-	45,739.00	15%	6,861.00	38,878.00
24	HOSTEL BED	47,020.00			-	47,020.00	10%	4,702.00	42,318.00
25	Car (Scorpio-S4)	751,531.00			-	751,531.00	15%	112,730.00	638,801.00
26	Medical Equipments	-	11340		-	11,340.00	15%	1,701.00	9,639.00
27	Tally Software	-	65000		-	65,000.00	40%	26,000.00	39,000.00
28	Toto Car	61412			-	61,412.00	15%	9,212.00	52,200.00
	Total	116,220,152.02	231,398.00	3,969,326.00	-	120,420,876.02		3,166,705.00	117,254,171.02

aboyar



GOHINDAPUR SEPHALI MEMORIAL POLYTECHNIC
Vill-Gohindapur (Near Gusharni), PO-Kelshi, PS-Aushigram
Dist-Purba Bardhaman, Pin-713128

Statement of Fixed Assets as on 31st March, 2021

Sl.No.	Particulars of	WDV as on	Addition during the year		Sold	Total	Dep.	Amount	WDV as on
	Fixed Assets	01.04.20	Before Sept.20	After Sept.20	Disposed		Rate		31.03.2021
1	Building	1,603,398.00	-	-	-	1,603,398.00	-	-	1,603,398.00
2	Almirah	-	-	-	-	-	10%	-	-
3	Books & Periodicals	2,125,892.00	-	-	-	2,125,892.00	15%	318,884.00	1,807,008.00
4	Laboratory & Workshop	6,225,255.00	-	-	-	6,225,255.00	15%	933,488.00	5,291,767.00
5	Microsoft Windows 7	48.00	-	-	-	48.00	40%	19.00	29.00
6	Tally ERP 9	922.00	-	-	-	922.00	40%	369.00	553.00
7	Computer	355,475.00	14,699.00	14,601.00	-	384,294.00	40%	150,886.00	233,408.00
8	Water Filter	49,590.00	-	-	-	49,590.00	15%	7,439.00	42,151.00
9	White Board	505,225.00	-	-	-	505,225.00	10%	50,522.00	454,702.00
10	Xerox Machine	100,204.00	-	-	-	100,204.00	15%	15,031.00	85,173.00
11	Furniture & Fixture	3,546,724.50	-	-	-	3,546,724.50	10%	354,672.00	3,192,052.50
12	Electrical Installation	1,148,984.00	-	-	-	1,148,984.00	15%	172,348.00	976,636.00
13	Ice Machine	1,965.00	-	-	-	1,965.00	15%	294.00	1,669.00
14	Language Laboratory	596,450.00	-	-	-	596,450.00	15%	89,468.00	506,982.00
15	Mobile	87,831.00	-	-	-	87,831.00	15%	13,175.00	74,656.00
16	A.C	356,258.00	-	-	-	356,258.00	15%	53,439.00	302,819.00
17	Aspirator	43,260.00	-	-	-	43,260.00	15%	6,489.00	36,771.00
18	Canon Printer	15,641.00	-	-	-	15,641.00	15%	2,346.00	13,295.00
19	Refrigerator	6,090.00	-	-	-	6,090.00	15%	914.00	5,176.00
20	Medical Instrument	168,436.00	-	-	-	168,436.00	15%	25,265.00	143,171.00
21	TV Tuner	3,080.00	-	-	-	3,080.00	15%	462.00	2,618.00
22	Submersible Pump	38,805.00	-	-	-	38,805.00	15%	5,824.00	33,081.00
23	Printer	62,019.00	-	-	-	62,019.00	15%	9,303.00	52,716.00
24	Laptop	1,070.00	-	-	-	1,070.00	40%	428.00	642.00
25	Gymnasium Goods	78,070.00	-	-	-	78,070.00	15%	11,711.00	66,359.00
26	CCTV	98,155.00	-	-	-	98,155.00	15%	14,723.00	83,432.00
27	Library Software	1,139.00	-	-	-	1,139.00	40%	456.00	683.00
28	Office Decoration	547,510.00	-	-	-	547,510.00	15%	82,127.00	465,383.00
29	Software	17,162.00	-	-	-	17,162.00	15%	2,574.00	14,588.00
30	Sports Goods	119,399.00	-	-	-	119,399.00	15%	17,910.00	101,489.00
31	Sachet & Taps	10,849.00	-	-	-	10,849.00	15%	1,627.00	9,222.00
32	Barcode Scanner	20,026.00	-	-	-	20,026.00	15%	3,004.00	17,022.00
	Total	17,933,220.50	14,699.00	14,160.00	-	17,962,039.50		2,145,208.00	15,816,831.50

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GOBINDA P. R. SEPHALI MEMORIAL POLYTECHNIC
Villi-Gobindapur (Near Gashkari), PO-Kelol, PS-Aushgram
Dist-Purba Bardhaman, Pin-713128

Statement of Fixed Assets as on 31st March, 2021

Sl.No.	Particulars of	WDV as on	Additions during the year	Before Sept.20	After Sept.20	Disposed	Total	Dep.	Amount	WDV as on
	Fixed Assets	01.04.20						Rate		31.03.2021
1	Building	1,603,598.00					1,603,598.00	-	-	1,603,598.00
2	Almirah							10%	-	-
3	Books & Periodicals	2,125,892.00					2,125,892.00	15%	318,884.00	1,807,008.00
4	Laboratory & Workshop	6,223,255.00					6,223,255.00	15%	933,488.00	5,289,767.00
5	Microsoft Windows 7	48.00					48.00	40%	19.00	29.00
6	Tally ERP 9	922.00					922.00	40%	369.00	553.00
7	Computer	355,475.00					384,294.00	40%	150,886.00	233,408.00
8	Water Filter	49,590.00					49,590.00	15%	7,439.00	42,151.00
9	White Board	805,225.00					805,225.00	10%	80,523.00	724,702.00
10	Xerox Machine	100,204.00					100,204.00	15%	15,031.00	85,173.00
11	Furniture & Fixture	3,546,724.50					3,546,724.50	10%	354,672.00	3,192,052.50
12	Electrical Installation	1,148,984.00					1,148,984.00	15%	172,348.00	976,636.00
13	Fax Machine	1,963.00					1,963.00	15%	294.00	1,669.00
14	Language Laboratory	596,450.00					596,450.00	15%	89,468.00	506,982.00
15	Mobile	87,831.00					87,831.00	15%	13,175.00	74,656.00
16	A.C.	356,258.00					356,258.00	15%	53,439.00	302,819.00
17	Aquarium	43,260.00					43,260.00	15%	6,489.00	36,771.00
18	Canon Printer	15,641.00					15,641.00	15%	2,346.00	13,295.00
19	Refrigerator	6,090.00					6,090.00	15%	914.00	5,176.00
20	Medical Instrument	168,436.00					168,436.00	15%	25,265.00	143,171.00
21	TV Tuner	3,080.00					3,080.00	15%	462.00	2,618.00
22	Submersible Pump	38,895.00					38,895.00	15%	5,834.00	33,061.00
23	Printer	62,019.00					62,019.00	15%	9,303.00	52,716.00
24	Laptop	1,070.00					1,070.00	40%	428.00	642.00
25	Gymnasium Goods	78,070.00					78,070.00	15%	11,711.00	66,359.00
26	CCTV	98,135.00					98,135.00	15%	14,723.00	83,412.00
27	Library Software	1,139.00					1,139.00	40%	456.00	683.00
28	Office Decoration	547,510.00					547,510.00	15%	82,127.00	465,383.00
29	Software	17,162.00					17,162.00	15%	2,574.00	14,588.00
30	Sports Goods	119,399.00					119,399.00	15%	17,910.00	101,489.00
31	Sector & Laps	10,849.00					10,849.00	15%	1,627.00	9,222.00
32	Barcode Scanner	20,036.00					20,036.00	15%	3,004.00	17,032.00
	Total	17,933,230.50		14,659.00	14,160.00	-	17,967,039.50		2,345,208.00	15,621,831.50

Shreyas



GOBINDAPUR SEPHALI MEMORIAL P.T.I
Vill-Gobindapur (Near Guskera), PO-Kedil, PS-Aurangpur
Dist-Purba Bardhaman, Pin-713128

Statement of Fixed Assets as on 31st March, 2021

Sl.No.	Particulars of Fixed Assets	WDV as on 01.04.2020	Addition during the year Before Sept.20	After Sept.20	Sold/Disposed	Total	Dep. Rate	Amount	WDV as on 31.03.2021
1	Building development	1,416,844.00	-	-	-	1,416,844.00	-	-	1,416,844.00
2	Books & Periodicals	622,373.00	-	-	-	622,373.00	15%	90,356.00	529,017.00
3	Computer	34,812.00	-	-	-	34,812.00	40%	13,925.00	20,887.00
4	Electrical Installation	312,871.00	-	-	-	312,871.00	15%	46,931.00	265,940.00
5	Furniture & Fixture	787,793.00	-	-	-	787,793.00	10%	78,779.00	709,014.00
6	Generator	2,173.00	-	-	-	2,173.00	15%	326.00	1,847.00
7	Laboratory & Workshop	555,254.00	-	-	-	555,254.00	15%	82,988.00	470,266.00
8	Water Filter	44,109.00	-	-	-	44,109.00	15%	6,616.00	37,493.00
9	Mobile	10,026.00	-	-	-	10,026.00	15%	1,504.00	8,522.00
10	Sports & Musical	175,265.00	-	-	-	175,265.00	15%	26,290.00	148,975.00
11	Tools	2,766.00	-	-	-	2,766.00	15%	415.00	2,351.00
12	Tools & Equipment	245,334.00	-	-	-	245,334.00	15%	36,800.00	208,534.00
13	Transformer (WBSECL)	18,466.00	-	-	-	18,466.00	15%	2,770.00	15,696.00
14	Submersible Pump	14,504.00	-	-	-	14,504.00	15%	2,176.00	12,328.00
15	Green Board	21641	-	-	-	21,641.00	15%	3,246.00	18,395.00
Total		4,267,231.00	-	-	-	4,267,231.00		396,872.00	3,870,359.00

BHATAR GOVT. ITI
VILL-ORGRAM 2ND COLONY (KATHALDANGA)

Statement of Fixed Assets as on 31st March, 2021

Sl.No.	Particulars of Fixed Assets	WDV as on 01.04.2020	Addition during the year Before Sept.20	After Sept.20	Sold/Disposed	Total	Dep. Rate	Amount	WDV as on 31.03.2021
1	Acquired	24,521.00	-	-	-	24,521.00	15%	3,678.00	20,843.00
2	Electrical Installation	144,145.00	-	-	-	144,145.00	10%	21,622.00	122,523.00
3	Furniture & Fixture	147,192.00	254,000.00	-	-	401,192.00	10%	60,179.00	341,013.00
4	Generator	17,156.00	-	-	-	17,156.00	15%	2,573.00	14,583.00
5	Library Books	114,265.00	-	-	-	114,265.00	15%	17,140.00	97,125.00
6	Sports & Musical Goods	48,915.00	-	-	-	48,915.00	15%	7,337.00	41,578.00
7	CCTV	122,655.00	-	-	-	122,655.00	15%	18,398.00	104,257.00
8	Computer Accessories	12,542.00	22,300.00	-	-	34,842.00	40%	13,937.00	20,905.00
9	White Board	21,774.00	-	-	-	21,774.00	15%	3,266.00	18,508.00
10	Lab & workshop	301,640.00	-	20,000.00	-	321,640.00	15%	48,246.00	273,394.00
Total		954,811.00	276,300.00	20,000.00	-	1,251,111.00		108,045.00	1,088,866.00

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PURBASTHAL-I GOVT. ITI
PURBASTHAL, VILL. VIDYA NAGAR BAZAR
VIDYA NAGAR, BURDWAN, PIN-741319
Statement of Fixed Assets as on 31st March, 2021

Sl.No.	Particulars of Fixed Assets	WDV as on 01.04.2020	Addition during the year Before Sept.20	After Sept.20	Sold/Disposed	Total	Dep. Rate	Amount	WDV as on 31.03.2021
1	Aquagard	56,466.00	-	-	-	56,466.00	15%	8,470.00	47,996.00
2	Electrical Installation	134,554.00	-	-	-	134,554.00	10%	13,455.00	121,099.00
3	Furniture & Fixture	163,483.00	-	-	-	163,483.00	10%	16,348.00	147,135.00
4	Lab & Workshop	615,905.00	-	-	-	615,905.00	15%	92,386.00	523,519.00
5	Library Books	138,864.00	-	-	-	138,864.00	15%	20,829.00	118,034.00
6	Sports & Musical Goods	45,242.00	-	-	-	45,242.00	15%	6,786.00	38,456.00
7	Computer Accessories	59,485.00	-	-	-	59,485.00	40%	23,794.00	35,691.00
8	White Board	23,920.00	-	-	-	23,920.00	15%	3,588.00	20,332.00
Total		1,237,919.00	-	-	-	1,237,919.00	-	185,657.00	1,052,262.00

PURBASTHAL-II GOVT. ITI
Statement of Fixed Assets as on 31st March, 2021

Sl.No.	Particulars of Fixed Assets	WDV as on 01.04.2020	Addition during the year Before Sept.20	After Sept.20	Sold/Disposed	Total	Dep. Rate	Amount	WDV as on 31.03.2021
1	Aquagard	16,223.00	-	-	-	16,223.00	15%	2,433.00	13,790.00
2	Electrical Installation	270,632.00	-	-	-	270,632.00	10%	27,063.00	243,569.00
3	Furniture & Fixture	362,592.00	-	-	-	362,592.00	10%	36,259.00	326,333.00
4	Lab & Workshop	1,336,706.00	-	20,000.00	-	1,356,706.00	15%	202,006.00	1,154,700.00
5	Library Books	156,499.00	-	-	-	156,499.00	15%	23,475.00	133,024.00
6	Sports & Musical Goods	56,011.00	-	-	-	56,011.00	15%	8,402.00	47,609.00
7	CCTV	67,453.00	-	-	-	67,453.00	40%	26,981.00	40,472.00
8	Computer Accessories	80,669.00	-	-	-	80,669.00	40%	32,268.00	48,401.00
9	White Board	36,556.00	-	-	-	36,556.00	15%	5,483.00	31,073.00
Total		2,383,341.00	-	20,000.00	-	2,403,341.00	-	364,370.00	2,038,971.00

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Kashyap Singh Memorial P.T. 113
Vidyalaya (New Campus), Patkoti, Panchajanya
(No. 10th Building, P.T. 113/13)
Statement of Fixed Assets as on 31st March, 2013

S.No.	Particulars of	W.D.V. as on	Addition during the year	Reduction during the year	W.D.V. as on	Rate	Dep.	Amount	W.D.V. as on
	Fixed Assets	31.03.2012	Before 31.03.12	After 31.03.12	Depreciated				31.03.2013
1	Land & Building	117,000.00	-	-	-	10%		11,700.00	1,05,300.00
2	Furniture & Fixtures	600,000.00	-	-	-	10%		60,000.00	540,000.00
3	Motor Vehicle	90,000.00	-	-	-	10%		9,000.00	81,000.00
4	Sports & Material Goods	20,000.00	-	-	-	10%		2,000.00	18,000.00
5	Land & Building	70,000.00	-	-	-	10%		7,000.00	63,000.00
6	Land & Building	100,000.00	-	-	-	10%		10,000.00	90,000.00
7	Land & Building	1,000,000.00	-	-	-	10%		1,00,000.00	9,00,000.00
	Total	1,997,000.00	-	-	-			1,29,700.00	1,667,300.00

Kashyap Singh Memorial P.T. 113
Vidyalaya (New Campus), Patkoti, Panchajanya
(No. 10th Building, P.T. 113/13)
Statement of Fixed Assets as on 31st March, 2013

S.No.	Particulars of	W.D.V. as on	Addition during the year	Reduction during the year	W.D.V. as on	Rate	Dep.	Amount	W.D.V. as on
	Fixed Assets	31.03.2012	Before 31.03.12	After 31.03.12	Depreciated				31.03.2013
1	Furniture & Fixtures	10,000.00	-	-	-	10%		1,000.00	9,000.00
2	Motor Vehicle	20,000.00	-	-	-	10%		2,000.00	18,000.00
3	Sports & Material Goods	10,000.00	-	-	-	10%		1,000.00	9,000.00
4	Computer	20,000.00	-	-	-	10%		2,000.00	18,000.00
5	Mobile	5,000.00	-	-	-	10%		500.00	4,500.00
6	Land & Building	10,000.00	-	-	-	10%		1,000.00	9,000.00
7	TV	10,000.00	-	-	-	10%		1,000.00	9,000.00
	Total	85,000.00	-	-	-			8,500.00	76,500.00

K.C. Singh P.T. 113
School, Gadda
(No. 10th Building, P.T. 113/13)
Statement of Fixed Assets as on 31st March, 2013

S.No.	Particulars of	W.D.V. as on	Addition during the year	Reduction during the year	W.D.V. as on	Rate	Dep.	Amount	W.D.V. as on
	Fixed Assets	31.03.2012	Before 31.03.12	After 31.03.12	Depreciated				31.03.2013
1	Computer & Printer	10,000.00	-	-	-	10%		1,000.00	9,000.00
2	Electrical Equipment	10,000.00	-	-	-	10%		1,000.00	9,000.00
3	Furniture & Fixtures	10,000.00	-	-	-	10%		1,000.00	9,000.00
4	Motor Vehicle	10,000.00	-	-	-	10%		1,000.00	9,000.00
5	Land & Building	10,000.00	-	-	-	10%		1,000.00	9,000.00
6	Training Material (Books)	10,000.00	-	-	-	10%		1,000.00	9,000.00
7	Training Material (Books)	10,000.00	-	-	-	10%		1,000.00	9,000.00
8	Training Material (Books)	10,000.00	-	-	-	10%		1,000.00	9,000.00
	Total	80,000.00	-	-	-			8,000.00	72,000.00

GRAND TOTAL	1,997,000.00	921,000.00	1,076,000.00	10,000.00	1,066,000.00	10%		1,06,600.00	959,400.00
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