

SUNDARBAN HAZI DESARAT COLLEGE
P.O. PATHANKHALI, DIST - 24 PARGANAS (SOUTH)

STATEMENT OF ACCOUNTS

INCOME & EXPENDITURE FOR THE PERIOD 01.04.2020 TO 31.03.2021

AND

AUDITED BALANCE SHEET AS AT 31ST MARCH, 2021

AUDITOR

KHUSHBOO JAIN & CO.

Chartered Accountants
196, JAMUNALAL BAJAJ STREET
2ND FLOOR, KOLKATA - 700007

SUNDARBAN HAZI DESARAT COLLEGE
P.O. PATHANKHALI, DIST - 24 PARGANAS (SOUTH)

BALANCE SHEET AS AT 31.03.2021

LIABILITIES	AMOUNT (Rs)	AMOUNT (Rs)	ASSETS	AMOUNT (Rs)	AMOUNT (Rs)
General Fund			FIXED ASSETS		
Opening Balance as per Audit Report	80,505,612.82		As per ANNEXURE "A"		75,823,698.14
Add: Transferred to General Fund	6,777,598.57		Term Deposit		5,706,537.00
		87,283,211.39	STAFF PROVIDENT FUND		
			As per ANNEXURE "PF"		34,453,063.00
Student Health Home	30,380.00		Cash		26,525.00
As per Last a/c	15,380.00	45,760.00	Bank		
			ICICI Bank Ac No:270905006680	56,845.50	
Student Aid Fund	206,480.00		Post Office	51.90	
As per Last a/c	30,760.00	237,240.00	Indian Bank A/c No. 22581797655	2,030.00	
LIBRARY CAUTION MONEY		767,100.00	Indian Bank A/c No. 22581796301	2,199.30	
			Indian Bank A/c No. 22581797281	164,388.25	
			Indian Bank A/c No. 22581797600	2,271,441.00	
			Indian Bank A/c No. 22581797633	2,241.00	
			Indian Bank A/c No. 22581800171	93,755.00	
STAFF PROVIDENT FUND			Indian Bank A/c No. 22581800182	17,390.00	
As per ANNEXURE "PF"		34,453,063.00	Indian Bank A/c No. 50464208931	1,494,912.00	
			S.B.I. Canning A/c No. 11299470382	16,241.16	
			S. B. I. Jadavpur A/c No11079699992	162,734.98	
OUTSTANDING LIABILITIES			U.B.I. Basanti Branch	2,016.87	
Grants from RUSA 2.0		1,494,912.00	U.B.I. Canning Branch	851.23	4,287,098.19
Security deposit from Bidder		20,000.00			
			Advance Salary to Dr. A. Mitra	130000	
			Advance Salary to Dr. S. Sabyasachi	100000	
			Advance Salary to Dr. S. Saha	130000	
			Advance Salary to Dr. S. Das	180000	
			Advance to S. Laskar	20000	
					560,000.00
			Excess expenditure over income		
			Opening Balance	-774696.43	
			Current Period	4219061.49	3,444,365.06
		124,301,286.39			124,301,286.39

In terms of our report on even date attached

For KHUSHBOO JAIN & CO

Chartered Accountants

Firm Regn. Number : 328628E

CA. KHUSHBOO JAIN

Proprietor

M. No. 302836

Place : Kolkata

Date :

SUNDARBAN HAZI DESARAT COLLEGE
P.O. PATHANKHALI, DIST - 24 PARGANAS (SOUTH)

RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31.03.2021

RECEIPTS	AMOUNT (Rs)	AMOUNT (Rs)	PAYMENTS	AMOUNT (Rs)	AMOUNT (Rs)
OPENING BALANCE :			Current Liabilities		
Cash		9,543.00	Old Cheque Cleared		102,083.00
Post Office		51.90	Fixed Assets		
S. B. I. Jadavpur 11079699992	123,383.15		AC Machine	50970.00	
S.B. A/c No. 22581796301	2,128.30		P.C. Chandra Bathroom	150712.00	
S.B. A/c No. 22581797281	3,373,917.86		Books & Journal	223001.00	
S.B. A/c No. 22581797600	2,197,961.00		Computer Spears Parts	2110343.00	
S.B. A/c No. 22581797633	2,168.00		Development(Repairing of Building)	1762352.00	
S.B. A/c No. 22581797655	1,965.00		Electric Goods & Labour	192721.00	
S.B. A/c No. 22581800171	26,663.00		Furniture & Fittings	413610.00	
S.B. A/c No. 22581800182	16,827.00		Mobile	9000.00	
S.B.I. Canning 11299470382	16,890.00		Software	60940	
U.B.I. Basanti Branch	2,016.87		Water Harvesting	101183.00	
U.B.I. Canning Branch	851.23		Website	7661	
S.B. A/c No. 50464208931	5,275,328.00		Rusa Assets	3800403	8,882,896.00
		11,040,099.41	Current Assets		
Term Deposit		3,505,564.00	Advance Salary to Dr. A. Mitra	60000	
			Advance Salary to Dr. S. Sabyasachi	60000	
Current Liabilities			Advance Salary to Dr. S. Saha	60000	
Security deposit from Bidder	20000.00		Advance Salary to Dr. S. Das	60000	
Student Aid Fund	30,760.00		Advance to S. Laskar	20000	260,000.00
Student Health Home	15,380.00		Salary Grant Payment		
		66,140.00	Income Tax Deducted at Source	3996596.00	
Fixed Assets			Professional Tax	136960.00	
Computer and Spear Parts(revese entry)		2,003,951.00	Contribution to General Provident Fund	5063174.00	
Current Assets			Net Salary Paid to TS, NTS & H. Staff	40310607.00	49,507,337.00
Previous year's Cheque Cleared	230,000.00		Office Maintanance		
Loan recovary from U.K. Guru	5,000.00				
Loan recovary from Sundarban Mahavidyalaya	10,000.00	245,000.00			
Collection at Admission & Form fillup			Advertisement	4021.00	
Tution Fee	533910.00		Audit Fees	2855.00	
Admission Fee	134080.00		Bank Charge	1432.51	
Clearance Fee	30780.00		Entertainment(Meal & Tiffen)	33519.00	
Collection Fee	15380.00		Gardening	56819.00	
College Test Exam	115425.00		Income Tax return charge	12003.00	
Development Fee	924600.00		Internet	68990.00	
Electricity Fee	553680.00		Legal Expense	64810.00	
Games & Sports Fee	107660.00		Library Expenses	5903.00	
Identy Card	38450.00		Office Entertainment(Meal & Tiffen)	15000.00	
Laboratory Fee	850.00		Power Supply to College	183700.00	
Late Fee	2450.00		Prinnting & Stationery	194514.00	
Library Fee	207630.00		Seminer Expenses	14812.00	
Other Fee	84780.00		Travelling Expenses	219036.00	877,414.51
Printing Fee	107670.00		Other Expenses		
Prospectus Fee	76700.00		Boys hostel maintainance	6904.00	
Students' Union Fee	230700.00		Casual Sweeper	10000.00	
University Exam Fee	2120.00		NSS Activity	2344	
University Form Fee	30760.00		Power Supply to Hostel	116680	
University Registration Fee	40850.00		Remuneration to Securities Agency	333617.00	469,545.00
University Registration Form	7670.00	3,246,145.00	Payment of Students' Union		
Income from Hostel			Cultivation of Fish		41,550.00
Income from Hostel		733,380.00	Remuneration		
Income from Other Source			Remuneration to Guest Lecturer	463167.00	
Alumini Association Registration Fee	400.00		Remuneration to Casual Non-Teaching	214950.00	678,117.00
Bank Interest	174893.00		University Expenses		
Interest on term deposit	339210.00		50% Tution Fees	303847.00	
Post Office Rent	12000.00		Registration Fee Deposit	26960.00	
Property Income	5350.00		University Sports Fee Deposit	28480	359,287.00
Sale of Fish	22590.00				
Sale of Scrap	10600.00		Cash		26,525.00
Sale of Wood	18400.00		Bank		
TC Certificate issue	900.00	584,343.00	ICICI Bank Ac No:270905006680	56,845.50	
Other Collection			Post Office	51.90	
Admit Card issue	10.00		Indian Bank A/c No. 22581797655	2,030.00	
Misc Collection	140410.39		Indian Bank A/c No. 22581796301	2,199.30	

SUNDARBAN HAZI DESARAT COLLEGE
P.O. PATHANKHALI, DIST - 24 PARGANAS (SOUTH)

RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31.03.2021

RECEIPTS	AMOUNT (Rs)	AMOUNT (Rs)	PAYMENTS	AMOUNT (Rs)	AMOUNT (Rs)
Reading Certificate Fee	3450.00		Indian Bank A/c No. 22581797281	164,388.25	
Re-exam Fee	28315.00	172,185.39	Indian Bank A/c No. 22581797600	2,271,441.00	
			Indian Bank A/c No. 22581797633	2,241.00	
Govt. Grants			Indian Bank A/c No. 22581800171	93,755.00	
Grants for Salary		49,507,337.00	Indian Bank A/c No. 22581800182	17,390.00	
Indirect Expenses			Indian Bank A/c No. 50464208931	1,494,912.00	
Power Supply to Hostel		15,000.00	S.B.I. Canning A/c No. 11299470382	16,241.16	
Donation			S. B. I. Jadavpur A/c No. 11079699992	162,734.98	
Amphan Relief Fund	29650.00		U.B.I. Basanti Branch	2,016.87	
Donation from PC Chandra	40000.00		U.B.I. Canning Branch	851.23	4,287,098.19
		69,650.00			
			Term Deposit		5,706,537.00
		71,198,389.70			71,198,389.70

In terms of our report on even date attached

For KHUSHBOO JAIN & CO

Chartered Accountants

Firm Regn. Number : 328628E

CA. KHUSHBOO JAIN

Proprietor

M. No. 302836

Place : Kolkata

Date : 18.02.2021

SUNDARBAN HAZI DESARAT COLLEGE
P.O. PATHANKHALI, DIST - 24 PARGANAS (SOUTH)

INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2021

EXPENDITURE	AMOUNT (Rs)	AMOUNT (Rs)	INCOME	AMOUNT (Rs)	AMOUNT (Rs)
Indirect Expenses			Indirect Income		
Grant Payment	49507337.00		Collection from Admission and Formfillup	3246145.00	
Office Maintanance	877414.51		Income from Hostel	733380.00	
Other Expenses	454545.00		Income from Other Source	584343.00	
Payment to Student Union	41550.00		Other Collection from Hosteler	172185.39	
Remunerations	678117.00		State Govt. Grant	49507337.00	
Unicersity Expenses	359287.00				54,243,390.39
Depreciation	6544201.37				
		58,462,451.88	Excess Expenditure over Income (deficit)		4,219,061.49
		58,462,451.88			58,462,451.88

In terms of our report on even date attached

For KHUSHBOO JAIN & CO

Chartered Accountants

Firm Regn. Number : 328628E

CA. KHUSHBOO JAIN

Proprietor

M. No. 302836

Place : Kolkata

Date :

SUNDARBAN HAZI DESARAT COLLEGE
P.O. PATHANKHALI, DIST - 24 PARGANAS (SOUTH)
SCHEDULE OF FIXED ASSETS AS ON 31.03.2021

PARTICULARS	WDV AS ON 01.04.2020	ADDITION DURING THE YEAR	TOTAL	RATE(%)	DEPRECIATION AMOUNT	WDV AS ON 31.03.2021
	(Rs.)	(Rs.)	(Rs.)		(Rs.)	(Rs.)
Rusa Assets	1,259,429.00	7,196,798.00	8,456,227.00	15	1,268,434.00	7,187,793.00
Air Conditioner	0.00	50,970.00	50,970.00	15	7,646.00	43,324.00
Amenities	200,000.00	0.00	200,000.00	15	30,000.00	170,000.00
Anthropology Books & Equipment	4,223.21	0.00	4,223.21	15	633.00	3,590.21
Aquagaurd	32,076.50	0.00	32,076.50	15	4,811.00	27,265.50
Bathroom(PC Chandra)	0.00	150,712.00	150,712.00	15	22,607.00	128,105.00
Library Books	748,712.86	223,001.00	971,713.86	15	145,757.00	825,956.86
Building	36,946,068.00	0.00	36,946,068.00	10	3,694,607.00	33,251,461.00
Computer & Spare Parts	1,481,892.14	106,392.00	1,588,284.14	15	238,243.00	1,350,041.14
Cyclo Machine	46.37	0.00	46.37	100	46.37	-
Development(Renovation of Building)	-	1,762,352.00	1,762,352.00	15	264,353.00	1,497,999.00
Electronics	832,861.11	192,721.00	1,025,582.11	15	153,837.00	871,745.11
Extra Items	50,000.00	0.00	50,000.00	15	7,500.00	42,500.00
Fire Extingusher	7,501.50	0.00	7,501.50	15	1,125.00	6,376.50
Furniture & Fittings	1,452,635.54	413,610.00	1,866,245.54	10	186,625.00	1,679,620.54
Generator	111,511.05	0.00	111,511.05	15	16,727.00	94,784.05
Geography Equipment	3,105.50	0.00	3,105.50	15	466.00	2,639.50
Gymnasium	133,111.00	0.00	133,111.00	15	19,967.00	113,144.00
Land	25,800,000.00	0.00	25,800,000.00	0	-	25,800,000.00
Mobile	3,692.00	9,000.00	12,692.00	15	1,904.00	10,788.00
Refregaretor	13,099.45	0.00	13,099.45	15	1,965.00	11,134.45
Science Laboratory	128,695.76	0.00	128,695.76	15	19,304.00	109,391.76
Service	2,500,000.00	0.00	2,500,000.00	15	375,000.00	2,125,000.00
Software	-	60,940.00	60,940.00	15	9,141.00	51,799.00
Sports Items	8,143.00	0.00	8,143.00	10	814.00	7,329.00
Stablizer	1,305.00	0.00	1,305.00	15	196.00	1,109.00
Television	10,781.75	0.00	10,781.75	15	1,617.00	9,164.75
Tubewell	6,899.86	0.00	6,899.86	15	1,035.00	5,864.86
Typewriter	1,949.59	0.00	1,949.59	15	292.00	1,657.59
Water Harvesting	0.00	101,183.00	101,183.00	15	15,177.00	86,006.00
Water Tank	1,778.86	0.00	1,778.86	15	267.00	1,511.86
Website	304,447.00	7,661.00	312,108.00	15	46,816.00	265,292.00
Xerox Machine	48,593.46	0.00	48,593.46	15	7,289.00	41,304.46
TOTAL	72,092,559.51	10,275,340.00	82,367,899.51		6,544,201.37	75,823,698.14

In terms of our report on even date attached

For KHUSHBOO JAIN & CO

Chartered Accountants

Firm Regn. Number : 328628E

CA. KHUSHBOO JAIN

Proprietor

M. No. 302836

Place : Kolkata

Date :

Existing Fees Structure of the College 2020-21

At the time of admission	Semester-I					Semester III & V				
Heads	B.A. Hons	B.A. General	B. Sc.	B.Com.Ho	B.Com.	B.A.	B.A.	B. Sc.	B.Com.H	B.Com.
Admission Fee	100.00	75.00	110.00	110.00	85.00	100.00	75.00	110.00	110.00	85.00
Tuition Fees (3 months)	225.00	150.00	255.00	285.00	180.00	225.00	150.00	255.00	285.00	180.00
Development Fee	600.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00
Library Fee	135.00	135.00	135.00	135.00	135.00	135.00	135.00	135.00	135.00	135.00
Student's association	150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00
Student's aid fund	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00
Printing Fee	70.00	70.00	70.00	70.00	70.00	70.00	70.00	70.00	70.00	70.00
Test Exam Fee	75.00	75.00	75.00	75.00	75.00	75.00	75.00	75.00	75.00	75.00
Collection Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
Student Health Home	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
I-card	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00
Registration Form	10.00	10.00	10.00	10.00	10.00					
University Form Fee	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00
Sports and Games for CU	70.00	70.00	70.00	70.00	70.00	70.00	70.00	70.00	70.00	70.00
Clearance Fee	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00
Electricity Fee	360.00	360.00	360.00	360.00	360.00	360.00	360.00	360.00	360.00	360.00
Prospectus	100.00	100.00	100.00	100.00	100.00					
University Registration Fee*										
Laboratory fees	0.00	0.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00
Total	2000.00	1900.00	2090.00	2070.00	1940.00	1890.00	1790.00	1980.00	1960.00	1830.00
At form fillup										
Tution Fees	225.00	150.00	255.00	285.00	180.00	225.00	150.00	255.00	285.00	180.00
University Exam Fee	305	305	305	305	305	305	305	305	305	305
Center Fee	30	30	30	30	30	30	30	30	30	30
University Practical Fees*										

2nd, 4th & 6th Semester

At Admission

Tuition Fees (3 months)	225.00	150.00	255.00	285.00	180.00
Printing Fee	10	10	10	10	10
Clearance Fee	20.00	20.00	20.00	20.00	20.00
Test Exam Fee	75.00	75.00	75.00	75.00	75.00

At Form Fillup

Tution Fees	225.00	150.00	255.00	285.00	180.00
University Exam Fee	305	305	305	305	305
Center Fee	30	30	30	30	30
University Form Fee	20.00	20.00	20.00	20.00	20.00
University Practical Fees*					

* University Fees will be according to the University Circular time to time.

Fees to be paid at the time of hostel admission in Semester I, III & V

Admission form	100.00
Admission fees	150.00
Cleaning Charge	130.00
Annual Stablishment	700.00
Electricity	720.00
Others	30.00
Meal Advance	1000.00
Total	2830.00

CA. KHUSHBOO JAIN
Proprietor
M. No. 302836
Place : Kolkata

SUNDARBAN HAZI DESARAT COLLEGE
P.O. PATHANKHALI, DIST - 24 PARGANAS (SOUTH)
PF STATEMENT FOR THE YEAR ENDED 2020-21

Sl.No	Name	Opening Credit Balance	Opening Balance of Loan B/F	Net Opening Balance	Contribution During the year personal	Repayment of Loan	Total	Loan Taken during the year	Net Balance	Interst Accrued and Receive	Total	Total Loan Balance	Non-Refuandable Loan taken	Payment during the year	Total Credit balance
		1	2	3=1-2	4	5	6=3+4+5	7	8=6-7	9	10=8+9	11=2-5+7	12	13	14=10-12-13
1	Dr. Tarun Mandal	0	0	0	320000	0	320000	0	320000	0	320000	0	0	0	320000
2	Motiyur Rahaman	5764478	0	5764478	780000	0	6544478	0	6544478	0	6544478	0	0	0	6544478
3	Hiralal Bhattacharya	5586391	0	5586391	480000	0	6066391	0	6066391	0	6066391	0	0	0	6066391
4	Swapan Kumar Gupta	2131242	0	2131242	265000	0	2396242	0	2396242	0	2396242	0	0	0	2396242
5	Dr. Sumanta Kalyan Pal	2485275	0	2485275	300000	0	2785275	0	2785275	0	2785275	0	0	0	2785275
6	Tapas Mandal	713559	0	713559	48000	0	761559	0	761559	0	761559	0	0	0	761559
7	Dr. Sanjay Kumar Mandal	1033326	0	1033326	260000	0	1293326	0	1293326	0	1293326	0	0	0	1293326
8	Pijush Kanti Adhikary	1757372	0	1757372	216000	0	1973372	0	1973372	0	1973372	0	0	0	1973372
9	Granthana Sen Gupta	265046	0	265046	68000	0	333046	0	333046	0	333046	0	0	0	333046
10	Dr. Rupak Ghoshal	1930540	0	1930540	240000	0	2170540	0	2170540	0	2170540	0	0	0	2170540
11	Pampa Bhattacharyya	605784	0	605784	96000	0	701784	0	701784	0	701784	0	0	0	701784
12	Dr. Manasi Mandal	261480	0	261480	105000	0	366480	0	366480	0	366480	0	0	0	366480
13	Dr. Palash Halder	233635	0	233635	60000	0	293635	0	293635	0	293635	0	0	0	293635
14	Dr. Bappaditya Naskar	213689	0	213689	72000	0	285689	0	285689	0	285689	0	0	0	285689
15	Dr. Uttam Kumar Guru	243418	0	243418	78000	0	321418	0	321418	0	321418	0	0	0	321418
16	Dr. Debottam Chakraborty	158484	0	158484	66000	0	224484	0	224484	0	224484	0	0	0	224484
17	Chayanika Dutta	146690	0	146690	72000	0	218690	0	218690	0	218690	0	0	0	218690
18	Pranabesh Giri	73345	0	73345	36000	0	109345	0	109345	0	109345	0	0	0	109345
19	Sagnik Banerjee	110801	0	110801	60000	0	170801	0	170801	0	170801	0	0	0	170801
20	Sukumar Mandal	277097	0	277097	120000	0	397097	0	397097	0	397097	0	0	0	397097
21	Samiran Sarkar	491700	0	491700	68000	0	559700	0	559700	0	559700	0	0	0	559700
22	Manabesh Patra	181541	0	181541	87000	0	268541	0	268541	0	268541	0	0	0	268541
23	Kausik Deb	136898	0	136898	34500	0	171398	0	171398	0	171398	0	0	0	171398
24	Puspa Sarder	517587	0	517587	75000	40000	632587	0	632587	0	632587	-40000	0	0	632587
25	Panchanan Majhi	386194	85000	301194	36000	60000	397194	0	397194	0	397194	25000	0	0	397194
26	Sima Swarnakar	179299	0	179299	54000	0	233299	0	233299	0	233299	0	0	0	233299
27	Siddik Rahaman Molla	75528	0	75528	12000	0	87528	0	87528	0	87528	0	0	0	87528
28	Mrinmay Patra	270507	0	270507	36000	0	306507	0	306507	0	306507	0	0	0	306507
29	Babul Akhtar Mallick	203190	84000	119190	34500	48000	201690	0	201690	0	201690	36000	0	0	201690
30	Khakan Mandal	511592	174998	336594	36000	100008	472602	0	472602	0	472602	74990	0	0	472602
31	Parikshit Adhikary	112341	0	112341	24000	0	136341	0	136341	0	136341	0	0	0	136341
32	Jhulan Khanra	55419	0	55419	42000	0	97419	0	97419	0	97419	0	0	0	97419
33	Prafulya Bhunia,	345581	0	345581	28000	0	373581	0	373581	0	373581	0	0	0	373581
34	Samir De Biswas,	558356	0	558356	143000	0	701356	0	701356	0	701356	0	0	0	701356
35	Kajal Chakraborty,	384601	0	384601	20000	0	404601	0	404601	0	404601	0	0	0	404601
36	Chhaya Barui	314961	131666	183295	55500	131666	370461	150000	220461	0	220461	150000	0	0	220461
37	Saraswati Biswas	358587	0	358587	96000	0	454587	0	454587	0	454587	0	0	0	454587
38	Alpana Panda	319567	0	319567	60000	0	379567	0	379567	0	379567	0	0	0	379567
39	Sanjoy Ghosh	620453	0	620453	0	0	620453	0	620453	0	620453	0	0	0	620453
	Rounded off	0		-1	0	0	0	0	0	0	0	0	0	0	-1
Total		30015554	475664	29539889	4683500	379674	34603064	150000	34453064	0	34453064	245990	0	0	34453063

For KHUSHBOO JAIN & CO
Chartered Accountants
Firm Regn. Number : 328628E
CA. KHUSHBOO JAIN
Proprietor, M. No. 302836,

Place : Kolkata
Date :

SUNDARBAN HAZI DESARAT COLLEGE
P.O. PATHANKHALI, DIST - 24 PARGANAS (SOUTH)
GOVT. GRANT FOR THE YEAR 2020-21

Sl. No.	Memo No.	Date	Particulars	Salary And Allowances	Professional Tax	Income Tax	Provident Fund	Net
1	210 CGA	13.04.2020	Pay and Allowance of Teaching, Non-teaching, Hostel employee for the month of April'20	2,443,042	6,960	315,800	412,334	1,707,948
2	210 CGA	13.04.2020	Consolidated Remuneration of Govt. Approv. PTT employee for the month of April'20	62,512	520	-	-	61,992
3	210 CGA	13.04.2020	Pay and Allowance of Teaching, Non-teaching, Hostel employee for the month of May'20	2,443,042	6,960	157,000	412,334	1,866,748
4	210 CGA	13.04.2020	Consolidated Remuneration of Govt. Approv. PTT employee for the month of May'20	62,512	520	-	-	61,992
5	400 CGA	17.05.2020	Bonus 2 NTS	8,400	-	-	-	8,400
6	400 CGA	17.05.2020	Bonus 2 PTTs	8,400	-	-	-	8,400
7	210 CGA	13.04.2020	Pay and Allowance of Teaching, Non-teaching, Hostel employee for the month of June'20	3,196,082	7,760	197,600	404,334	2,586,388
8	210 CGA	13.04.2020	Consolidated Remuneration of Govt. Approv. PTT employee for the month of June'20	62,512	520	-	-	61,992
9	210 CGA	13.04.2020	Pay and Allowance of Sk. Sabyasachi for the month of June'20	65,124	200	500	-	64,424
10	210 CGA 662 CGA	13.04.2020 22.07.2020	Pay and Allowance of Teaching, Non-teaching, Hostel employee for the month of July'20	3,349,394	7,960	231,000	420,834	2,689,600
11	210 CGA	13.04.2020	Consolidated Remuneration of Govt. Approv. PTT employee for the month of July'20	62,512	520	-	-	61,992
12	210 CGA 662 CGA	13.04.2020 22.07.2020	Difference of Pay and Allowance of Teaching, Non-teaching, Hostel employee for the month of July'20	23,520	-	-	-	23,520
13	1062 CGA	15.08.2020	Pay and Allowance of Teaching, Non-teaching, Hostel employee for the month of August'20	3,302,886	7,760	236,200	405,834	2,653,092
14	1062 CGA	15.08.2020	Consolidated Remuneration of 19 SACTs for the month of August'20	459,380	2,590	-	-	456,790
15	1183 CGA	20.08.2020	Consolidated Remuneration of 4 SACTs for the month of August'20	93,260	520	-	-	92,740
16	1062 CGA	15.08.2020	Pay and Allowance of Teaching, Non-teaching, Hostel employee for the month of September'20	3,302,886	7,760	355,100	423,834	2,516,192
17	1062 CGA 1183 CGA	15.08.2020 20.08.2020	Consolidated Remuneration of SACTs for the month of September'20	552,640	3,110	-	-	549,530
18	1062 CGA	15.08.2020	Arrear Consolidated Remuneration of 19 SACTs for the month of July'20	459,380	2,590	-	-	456,790
19	1183 CGA	20.08.2020	Arrear Consolidated Remuneration of 4 SACTs for the month of July'20	27,704	-	-	-	27,704
20	1062 CGA	15.08.2020	Pay and Allowance of Teaching, Non-teaching, Hostel employee for the month of October'20	3,302,886	7,760	358,500	423,834	2,512,792
21	1062 CGA 1183 CGA	15.08.2020 20.08.2020	Consolidated Remuneration of SACTs for the month of October'20	552,640	3,110	-	-	549,530
22	1062 CGA	15.08.2020	Pay and Allowance of Teaching, Non-teaching, Hostel employee for the month of November'20	3,302,886	7,760	365,000	423,834	2,506,292
23	1062 CGA 1183 CGA	15.08.2020 20.08.2020	Consolidated Remuneration of SACTs for the month of November'20	552,640	3,110	-	-	549,530
24	1062 CGA	15.08.2020	Pay and Allowance of Teaching, Non-teaching, Hostel employee for the month of December'20	3,302,886	7,760	410,500	420,834	2,463,792
25	1062 CGA 1183 CGA	15.08.2020 20.08.2020	Consolidated Remuneration of SACTs for the month of December'20	552,640	3,110	-	-	549,530
26	3355 CGA	25.01.2021	Pay and Allowance of Teaching, Non-teaching, Hostel employee for the month of January'21	3,407,651	7,810	438,393	430,334	2,531,114
27	2163 CGA	15.12.2020	Ad-hoc Bonus of Sanjay Bala & Tanusree Majumder	8,400	-	-	-	8,400
28	2163 CGA	15.12.2020	Ad-hoc Bonus of Teaching & Non-teaching and Hostel Employees	67,200	-	-	-	67,200
29	2163 CGA	15.12.2020	Arrear Salary of Dilip, Kajal, Prafulya, Puranjoy for the period 01.01.20-31.05.20.	94,752	-	-	-	94,752
30	2163 CGA	15.12.2020	Ad-hoc Bonus of Amarendranath, Dilip, Puranjay	12,600	-	-	-	12,600

SUNDARBAN HAZI DESARAT COLLEGE
P.O. PATHANKHALI, DIST - 24 PARGANAS (SOUTH)
GOVT. GRANT FOR THE YEAR 2020-21

Sl. No.	Memo No.	Date	Particulars	Salary And Allowances	Professional Tax	Income Tax	Provident Fund	Net
31	2163 CGA	15.12.2020	Arrear Salary of Teaching, Non-teaching, Hostel employee for the period 01.01.20 to 31.05.20	2,850,135	-	466,363	-	2,383,772
32	2163 CGA	15.12.2020	Arrear Salary of Dr. Sanjay K. Mandal, & Manasi Mandal	188,073	-	-	-	188,073
33	1062 CGA	15.08.2020	Difference of Pay and Allowance from August of December'20	81,640	-	-	-	81,640
34	3355 CGA	25.01.2021	Consolidated Remuneration of SACTs for the month of January'21	552,640	3,110	-	-	549,530
35	3600 CGA	16.02.2021	Pay and Allowance of Teaching, Non-teaching, Hostel employee for the month of February'21	3,410,096	7,810	464,640	464,634	2,473,012
36	3600 CGA	16.02.2021	Consolidated Remuneration of SACTs for the month of February'21	556,010	3,110	-	-	552,900
37	3446 CGA	09.03.2021	Consolidated Remuneration of SACTs for the month of March'21	556,010	3,110	-	-	552,900
38	3446 CGA	09.03.2021	Pay and Allowance of Teaching, Non-teaching, Hostel employee for the month of March'21	3,365,436	7,610	-	420,200	2,937,626
39	7047 CGA	23.03.2021	Arrear Salary of SACTs for the period January to June'20	2,804,928	15,540	-	-	2,789,388
Total				49,507,337	136,960	3,996,596	5,063,174	40,310,607

In terms of our report on even date attached

For KHUSHBOO JAIN & CO

Chartered Accountants

Firm Regn. Number : 328628E

CA. KHUSHBOO JAIN

Proprietor

M. No. 302836

Place : Kolkata

Date :

SUNDARBAN HAZI DESARAT COLLEGE
P.O. PATHANKHALI, DIST - 24 PARGANAS (SOUTH)
LIST OF TEACHING STAFF FOR THE SESSION 2020-21

Sl. No.	NAME	DESIGNATION	DATE OF RETIREMENT
1	Dr. Tarun Mandal	Principal	29.02.2036
2	Motiyur Rahaman	Laboratory Instructor in Botany	30.10.2030
3	Sri Hiralal Bhattacharya	Associate Professor in Commerce	30.04.2028
4	Sri Swapan Kumar Gupta	Associate Professor in Physics	31.01.2028
5	Dr. Sumanta Kalyan Pal	Associate Professor in Bengali	31.12.2029
6	Sri Tapas Mandal	Assistant Professor in Philosophy	31.01.2038
7	Dr. Sanjay Kumar Mondal	Associate Professor in Chemistry	31.10.2036
8	Sri Pijush Kanti Adhikary	Associate Professor in Bengali	31.03.2034
9	Smt. Granthana Sen Gupta	Assistant Professor in Economics	30.03.2042
10	Dr. Rupak Ghosal	Assistant Professor in History	30.11.2037
11	Smt. Pompa Bhattacharyya	Assistant Professor in Political Sc	30.03.2040
12	Dr. Manasi Mandal	Assistant Professor in Botany	30.03.2045
13	Dr. Palash Halder	Assistant Professor in Mathematics	30.11.2054
14	Dr. Bappaditya Naskar	Assistant Professor in Chemistry	31.01.2051
15	Dr. Uttam Kumar Guru	Assistant Professor in English	31.01.2044
16	Dr. Debottam Chakraborty	Assistant Professor in Economics	31.08.2041
17	Sri Pranavesh Giri	Assistant Professor in History	31.01.2040
18	Smt. Chayanika Dutta	Assistant Professor in Education	30.04.2048
19	Sri Sagnik Banerjee	Assistant Professor in English	30.04.2051
20	Sri Brajamahan Samal	Assistant Professor in Anthropology	31.03.2057
21	Dr. Gautam Sen	Assistant Professor in Commerce	30.06.2054
22	Dr. Sudipa Das	Assistant Professor in Botany	31.08.2043
23	Dr. Anisa Mitra	Assistant Professor in Zoology	30.11.2049
24	Sri Shubhajit Saha	Assistant Professor in Zoology	31.05.2057
25	Dr. Sk Sabyasachi	Assistant Professor in Physics	31.12.2050
26	Sri Sukumar Mandal	Librarian	28.02.2050

In terms of our report on even date attached

For KHUSHBOO JAIN & CO

Chartered Accountants

Firm Regn. Number : 328628E

CA. KHUSHBOO JAIN

Proprietor

M. No. 302836

Place : Kolkata

Date :

SUNDARBAN HAZI DESARAT COLLEGE
P.O. PATHANKHALI, DIST - 24 PARGANAS (SOUTH)
LIST OF NON TEACHING STAFF FOR THE SESSION 2020-21

Sl. No.	NAME	DESIGNATION	DATE OF RETIREMENT
1	SRI SAMIRAN SARKAR	Clerk	31.07.2047
2	SRI MANABESH PATRA	Clerk	31.03.2033
3	MD. SIDDIK RAHAMAN MOLLA	PEON	31.10.2029
4	SMT. SIMA SWARNAKAR	LADY ATTENDENT	30.11.2029
5	SRI KAUSHIK DEB	GUARD	30.06.2029
6	SMT PUSPA SARDAR	GUARD	31.03.2029
7	SRI PANANCHAN MAJHI	PUMP OPERATOR	29.02.2024
8	SRI MRINMOY PATRA	NIGHT GUARD	31.01.2045
9	MD. BABUL AKTAR MALLICK	LABORATORY ATTENDENT	31.07.2031
10	SRI KHOKAN MONDAL	MALI	31.01.2030
11	SRI PARIKSHIT ADHIKARY	LABORATORY ATTENDENT	31.08.2040
12	SRI JHULAN KHANRA	SWEEPER	28.02.2045

In terms of our report on even date attached

For KHUSHBOO JAIN & CO

Chartered Accountants

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Proprietor

M. No. 302836

Place : Kolkata

Date :

SUNDARBAN HAZI DESARAT COLLEGE
P.O. PATHANKHALI, DIST - 24 PARGANAS (SOUTH)
LIST OF SACTs FOR THE SESSION 2020-21

Sl. No.	NAME	Department	Category
1	Tanushree Mazumder	Education	SACT-II
2	Abul Kalam Ali	Hisrory	SACT-II
3	Mehedi Hasan Ukil	Hisrory	SACT-II
4	Sanjoy Bala	Political Science	SACT-II
5	Abu Sahid Mostafizur Rahaman	Bengali	SACT-II
6	Tridib Acharjya	Sanskrit	SACT-I
7	Samsuddin Laskar	Geography	SACT-I
8	Pradip Halder	Philosophy	SACT-II
9	Goutam Jatua	Political Science	SACT-II
10	Arita Ray	Anthropology	SACT-II
11	Malay Mandal	Sanskrit	SACT-II
12	Rupali Halder	Political Science	SACT-II
13	Subrata Samanta	Education	SACT-II
14	Tusar Naskar	Bengali	SACT-I
15	Snehasis Manna	Physical Education	SACT-II
16	Suvajit Mandal	Zoology	SACT-I
17	Sayon Mondal	Education	SACT-II
18	Sujan Gayen	Bengali	SACT-II
19	Madhumanti Panja	English	SACT-I
20	Sumon Sarkar	Geography	SACT-II
21	Parameswar Naskar	Physical Education	SACT-II
22	Tamal Dutta	Anthropology	SACT-I
23	Anupam Sahoo	Commerce	SACT-II

In terms of our report on even date attached

For KHUSHBOO JAIN & CO

Chartered Accountants

Firm Regn. Number : 328628E

CA. KHUSHBOO JAIN

Proprietor

M. No. 302836

Place : Kolkata

Date :

SUNDARBAN HAZI DESARAT COLLEGE
P.O. PATHANKHALI, DIST - 24 PARGANAS (SOUTH)
LIST OF SUBJECT TAUGHT FOR THE SESSION 2020-21

HONS SUBJECTS

S.No.	NAME of SUBJECTS
1	Bengali
2	History
3	English
4	Education
5	Political Science
6	Accountancy

GENERAL SUBJECTS

S.No.	NAME of SUBJECTS
1	Bengali
2	English
3	Sanskrit
4	History
5	Political Science
6	Geography
7	Philosophy
8	Physical Education
9	Education
10	Commerce
11	Anthropology
12	Botany
13	Zoology
14	Chemistry
15	Physics
16	Economics
17	Mathamatics

In terms of our report on even date attached

For KHUSHBOO JAIN & CO

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CA. KHUSHBOO JAIN

Proprietor

M. No. 302836

Place : Kolkata

Date :

SUNDARBAN HAZI DESARAT COLLEGE
P.O. PATHANKHALI, DIST - 24 PARGANAS (SOUTH)
LIST OF HOSTEL STAFF FOR THE SESSION 2020-21

Sl. No.	NAME	DESIGNATION	DATE OF RETIREMENT
1	Prafulla Bhunia	Cook Assistant	31.07.2020 (Retired)
2	Samir De Biswas	Helper Assistant	28.02.2021 (Retired)
3	Kajal Chakraborty	Cook Assistant	31.05.2020 (Retired)
4	Chhaya Barui	Cook	31.03.2022
5	Saraswati Biswas	Kitchen Attendent	30.06.2021
6	Alpana Panda	Helper Assistant	30.04.2022

In terms of our report on even date attached

For KHUSHBOO JAIN & CO

Chartered Accountants

Firm Regn. Number : 328628E

CA. KHUSHBOO JAIN

Proprietor

M. No. 302836

Place : Kolkata

Date :

SUNDARBAN HAZI DESARAT COLLEGE
P.O. PATHANKHALI, DIST - 24 PARGANAS (SOUTH)
STUDENT STRENGTH OF B.SC (GENERAL) FOR THE SESSION 2020-21

SUBJECTS	1ST SEM	3RD SEM	5TH SEM	TOTAL
ANTHROPOLOGY	19	4	1	24
BOTANY	7	1	1	9
CHEMISTRY	9	0	4	13
GEOGRAPHY	31	16	8	55
MATHEMATICS	3	0	4	7
PHYSICS	3	0	4	7
ZOOLOGY	7	1	1	9
TOTAL	79	22	23	124

In terms of our report on even date attached

For KHUSHBOO JAIN & CO

Chartered Accountants

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Place : Kolkata

Date :

SUNDARBAN HAZI DESARAT COLLEGE
P.O. PATHANKHALI, DIST - 24 PARGANAS (SOUTH)
TOTAL NO OF BOOKS IN THE COLLEGE LIBRARY AS ON 31.03.2021

PARTICULARS	EXSISTING ON 01/04/2020	VALUE ON 01/04/2020	NEW	VALUE	Missing/Wedding out/modified data	VALUE	TOTAL AS ON 31/03/2021	VALUE ON 31/03/2021
TOTAL NO. OF REFERENCE BOOKS	5301	287,500.00	0	0	4902	165,289.00	399	122,211.00
TOTAL NO. OF TEXT BOOKS	13134	786,540.00	2992	194622	102	0	16024	2,494,478.00
TOTAL NO. OF JOURNALS	29	17,168.00	0	0	29	17168	-	-
TOTAL NO. OF E - BOOKS	687	-	0	0	343	0	344	-
TOTAL NO. OF E - JOURNALS	N LIST PROGRAMME UGC	40,681.00	N LIST PROGRAMME UGC	5900				
TOTAL NO. OF DIGITAL DATABASE	497	-	0	0	497	0	0	-
TOTAL NO. OF MAPS	26	5,200.00	0	0	0	0	26	5,200.00

No of New books is 764, 2228 modify from reference to text book due to server change.

Value of e-Journal is valid for 1 year, The value is not required to carry forward.

On the basis of college records placed by the Authority of Sunderban Hazi Desarat College it is found that the total No. of Books and Journals as mentioned above is true and fair.

In terms of our report on even date attached

For KHUSHBOO JAIN & CO

Chartered Accountants

Firm Regn. Number : 328628E

CA. KHUSHBOO JAIN

Proprietor

M. No. 302836

Place : Kolkata

Date :

SUNDARBAN HAZI DESARAT COLLEGE
P.O. PATHANKHALI, DIST - 24 PARGANAS (SOUTH)
STUDENT RECORD ADMITTED AT HOSTEL IN 2020-21

YEAR	BOYS	GIRLS	TOTAL
1ST	36	80	116
2ND	19	53	72
3RD	29	58	87
TOTAL	84	191	275

In terms of our report on even date attached

For KHUSHBOO JAIN & CO

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Proprietor

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Place : Kolkata

Date :

SUNDARBAN HAZI DESARAT COLLEGE
P.O. PATHANKHALI, DIST - 24 PARGANAS (SOUTH)
STUDENT STRENGTH FOR THE SESSION 2020-2021

	1+2+3	1ST SEMESTER												3RD SEMESTER												5TH SEMESTER														
Course	Total	Male						Female						G.T.	Male						Female						G.T.	Male						Female						G.T.
		Gen	SC	ST	BCA	BCB	Total	Gen	SC	ST	BCA	BCB	Total		Gen	SC	ST	BCA	BCB	Total	Gen	SC	ST	BCA	BCB	Total		Gen	SC	ST	BCA	BCB	Total	Gen	SC	ST	BCA	BCB	Total	
BSC(H)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BCOM(H)	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	1
BA(H)	714	41	62	2	3	5	113	83	102	8	1	15	209	322	24	39	7	5	5	80	46	66	5	3	7	127	207	16	43	3	5	3	70	31	72	1	11	10	115	185
BSC(G)	28	3	8	0	1	0	12	1	3	0	0	1	5	17	4	0	0	0	0	4	2	0	0	0	0	2	6	1	2	0	0	2	5	0	0	0	0	0	0	5
BCOM(G)	4	1	0	0	0	0	1	0	0	0	0	0	0	1	1	0	0	0	0	1	0	0	0	0	0	1	1	1	0	0	0	2	0	0	0	0	0	0	0	2
BA(G)	759	95	80	6	1	9	191	105	99	5	0	10	219	410	23	37	7	2	4	73	46	71	10	5	10	142	215	11	30	2	5	5	53	21	48	6	6	6	81	134
TOTAL	1506	140	150	8	5	14	317	189	204	13	1	26	433	750	52	76	14	7	9	158	94	137	15	8	17	271	429	29	76	5	10	11	131	52	120	7	17	16	196	327
ACCA	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	1	
BNGA	294	18	21	2	1	1	43	31	45	5	0	6	87	130	5	13	3	0	3	24	20	31	4	0	5	60	84	4	12	1	2	0	19	7	50	0	4	4	61	80
EDCA	196	6	19	0	0	2	27	28	27	2	0	3	60	87	3	9	3	2	1	18	16	16	0	3	1	36	54	6	16	1	0	1	24	16	10	1	4	3	31	55
ENGA	36	3	4	0	0	1	8	5	8	0	0	1	14	22	3	2	0	0	0	5	2	2	0	0	1	5	10	1	1	0	0	0	2	1	1	0	0	1	2	4
HISA	130	10	12	0	2	1	25	12	15	1	1	4	33	58	7	11	1	2	0	21	5	12	1	0	0	18	39	5	9	1	2	1	18	5	9	0	1	2	15	33
MTMA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
PLSA	58	4	6	0	0	0	10	7	7	0	0	1	15	25	6	4	0	1	1	12	3	5	0	0	0	8	20	0	5	0	1	1	7	2	2	0	2	0	6	13
TOTAL(H)	715	41	62	2	3	5	113	83	102	8	1	15	209	322	24	39	7	5	5	80	46	66	5	3	7	127	207	16	43	3	5	4	71	31	72	1	11	10	115	186
ANTG	24	7	5	0	0	0	12	5	1	1	0	0	7	19	2	1	0	0	0	3	0	0	1	0	0	1	4	1	0	0	0	0	1	0	0	0	0	0	0	1
BNGG	641	51	63	2	1	5	122	86	82	5	0	8	181	303	22	30	7	5	5	69	37	58	5	7	10	117	186	14	40	3	6	5	68	28	43	5	8	7	84	152
BOTG	9	1	5	0	0	0	6	0	0	0	0	1	7	1	1	0	0	0	0	1	0	0	0	0	0	0	1	1	0	0	0	0	1	0	0	0	0	0	0	1
CEMG	13	1	6	0	1	0	8	0	0	0	0	1	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	2	4	0	0	0	0	0	0	4
ECOG	38	4	8	1	0	0	13	5	6	0	0	0	11	24	4	2	0	0	0	6	3	4	0	0	0	7	13	0	0	0	0	0	0	0	1	0	0	0	1	1
EDCG	764	73	66	6	4	10	159	97	96	8	1	19	221	380	24	43	7	3	5	82	47	71	11	4	12	145	227	13	25	2	7	5	52	19	73	4	9	10	105	157
ENGG	47	13	4	0	0	0	17	11	7	1	0	0	19	36	3	2	0	0	0	5	2	2	1	0	0	5	10	0	0	0	0	0	0	0	0	0	1	0	1	1
GEOG	55	13	8	0	0	1	22	4	5	0	0	0	9	31	5	5	0	0	0	10	4	2	0	0	0	6	16	2	1	0	0	1	4	1	2	0	1	0	4	8
B.COMG1	4	1	0	0	0	0	1	0	0	0	0	0	0	1	1	0	0	0	0	1	0	0	0	0	0	0	1	1	1	0	0	0	2	0	0	0	0	0	0	2
B.COMG2	5	1	0	0	0	0	1	0	0	0	0	0	0	1	1	0	0	0	0	1	0	0	0	0	0	0	1	1	1	0	0	1	3	0	0	0	0	0	0	3
B.COMG3	5	1	0	0	0	0	1	0	0	0	0	0	0	1	1	0	0	0	0	1	0	0	0	0	0	0	1	1	1	0	0	1	3	0	0	0	0	0	0	3
HISG	890	80	88	4	1	11	184	119	116	4	0	13	252	436	31	43	10	5	6	95	64	78	8	6	12	168	263	15	39	3	5	5	67	34	71	5	14	10	124	191
MTMG	7	0	2	0	1	0	3	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	2	4	0	0	0	0	0	0	4
PHIG	391	40	41	2	0	4	87	49	66	4	0	3	122	209	11	13	4	1	2	31	23	38	4	1	4	70	101	5	23	1	2	1	32	17	29	1	2	3	49	81
PEDG	82	10	8	1	0	0	19	11	12	0	0	0	23	42	4	3	1	0	0	8	9	5	0	0	1	15	23	1	7	0	0	0	8	0	8	0	1	0	9	17
PHSG	7	0	2	0	1	0	3	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	2	4	0	0	0	0	0	0	4
PLSG	638	66	62	4	3	5	140	72	88	8	1	16	185	325	19	37	4	2	4	66	36	65	7	2	5	115	181	13	33	2	5	3	56	21	48	3	4	6	76	132
SANG	174	16	15	2	0	1	34	25	31	0	0	1	57	91	2	10	2	0	0	14	11	22	3	1	0	37	51	2	8	1	0	1	12	5	13	2	0	2	20	32
ZOOG	9	1	5	0	0	0	6	0	0	0	0	1	7	1	1	0	0	0	0	1	0	0	0	0	0	0	1	1	0	0	0	0	1	0	0	0	0	0	0	1
TOTAL(G)	791	99	88	6	2	9	204	106	102	5	0	11	224	428	28	37	7	2	4	78	48	71	10	5	10	144	222	13	33	2	5	7	60	21	48	6	6	6	81	141

In terms of our report on even date attached
For KHUSHBOO JAIN & CO
Chartered Accountants
Firm Regn. Number : 328628E

CA. KHUSHBOO JAIN
Proprietor
M. No. 302836
Place : Kolkata
Date :