

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

STATEMENT OF ACCOUNTS

INCOME & EXPENDITURE FOR THE PERIOD 01.04.2021 TO 31.03.2022

AND

AUDITED BALANCE SHEET AS AT 31ST MARCH, 2022

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 31.03.2022

LIABILITIES	AMOUNT (Rs)	AMOUNT (Rs)	ASSETS	AMOUNT (Rs)	AMOUNT (Rs)
Capital Account		87590178.39	Fixed Assets		73375114.14
<i>General Fund</i>	87590178.39		RUSA Assets	6281363.00	
Current Liabilities		44108399.00	AC Machine	67447.00	
<i>Cheque Disbursed But Not Cleared</i>	9445.00		Amenities	144500.00	
<i>Library Caution</i>	767100.00		Aquaguard	23175.50	
<i>Outstanding Electric Supply & Electrical Appliance</i>	72000.00		Bathroom	108889.00	
<i>Provident Fund(Liabilities)</i>	41630691.00		Books & Journal	1008772.86	
<i>RUSA Grants</i>	1273333.00		Building	29926315.00	
<i>Secruirity Deposit From Bidder</i>	20000.00		CC Camera & Biometric	15688.00	
<i>Student Aid Fund</i>	272460.00		Computer and Spear Parts	1253683.14	
<i>Student Health Home</i>	63370.00		Development	3103730.00	
Donation		100000.00	<i>Electric Goods and Labour</i>	1002762.11	
<i>Donation From PC Chandra</i>	100000.00		Extra Items	36125.00	
			Fire Extengushier	5420.50	
			Furniture & Fittings	1759024.54	
			Generator	80566.05	
			Gymnasiam	96172.00	
			Land	25800000.00	
			Mobile	17415.00	
			Musical Instruments	77626.00	
			Refregarator	9464.46	
			Science Laboratory	166371.46	
			Service	1806250.00	
			Software	69104.00	
			Sports Items	6596.00	
			Televission	7789.75	
			Tubewell	15332.85	
			Water Harvesting	74389.87	
			Website	376033.00	
			Xerox	35108.05	
			Current Assets		51976937.58
			Loans & Advances (Asset)	145000.00	
			Cash-in-Hand	33306.00	
			Bank Accounts	10167940.58	
			Provident Fund(Assets)	41630691.00	
			Defecit		6446525.67
			Opening Balance	3444365.55	
			Current Period	3002160.12	
Total		131798577.39	Total		131798577.39

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 : 13.06.2023

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

RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31.03.2022

RECEIPTS	AMOUNT (Rs)	AMOUNT (Rs)	PAYMENTS	AMOUNT (Rs)	AMOUNT (Rs)
Opening Balance		10020159.70	Fixed Assets		3877316.00
Bank Accounts	9993634.70		AC Machine	36025.00	
ICICI Bank Ac No:270905006680	56846.00		Anthropology Books & Equipment	2945.00	
Post Office	51.90		Books & Journal	360835.00	
Indian Bank A/c No. 22581797655	2030.00		CC Camera & Biometric	18456.00	
Indian Bank A/c No. 22581796301	2199.30		Chemistry Equipment	6500.00	
Indian Bank A/c No. 22581797281	164388.25		Computer and Spear Parts	124880.00	
Indian Bank A/c No. 22581797600	2271441.00		Development (Repairing & Renovation of Building)	1733448.00	
Indian Bank A/c No. 22581797633	2241.00		Electric Goods and Labour	306866.00	
Indian Bank A/c No. 22581800171	93755.00		Furniture & Fittings	274851.00	
Indian Bank A/c No. 22581800182	17390.00		Library Tin Shade	190000.00	
Indian Bank A/c No. 50464208931	1494912.00		Mobile	9700.00	
S.B.I. Canning A/c No. 11299470382	16241.00		Musical Instruments	44975.00	
S.B.I. Jadavpur A/c No11079699992	162734.15		Renovation of UGC Building (College Fund)	230000.00	
Term Deposit	5706537.00		Science Laboratory	70665.00	
U.B.I. Basanti Br	2016.87		Software	29500.00	
U.B.I. Canning Br	851.23		Sound System & Cultural Instruments	46350.00	
Cash-in-Hand	26525.00		Tubewell	12174.00	
Cash	26525.00		Website	177100.00	
Current Liabilities		62275.00	RUSA Assets	202046.00	
Cheque Disbursed But Not Cleared	9445.00		Rusa Assets	202046.00	
Student Aid Fund	35220.00		Indirect Expenses		54810552.01
Student Health Home	17610.00		Grant Payment	51792528.00	
Current Assets		440000.00	Income Tax	4499314.00	
Loans & Advances (Asset)	440000.00		Professional Tax	128780.00	
Advance Salary to Dr. A. Mitra	130000.00		Provident Fund	5899920.00	
Advance Salary to Dr. S. Saha	130000.00		Salary Grant Refund	108.00	
Advance Salary to Dr. Sudipa Das	180000.00		Salary Payment	41264406.00	
Indirect Incomes		58091215.89	Office Maintenance	927347.01	
Advance Recovery	512000.00		Audit Fees	12732.00	
Refund From Sact	512000.00		Bank Charge	3656.01	
Collection From Admission and Form Fillup	4610500.89		Calender Expenses	35700.00	
Admission Fee	153098.00		Entertainment	15642.00	
Casual Fee	40568.89		Gardening	77280.00	
Clearance Fee	35220.00		Income Tax Return Charge	12000.00	
Collection Fee	35160.00		Internet	14600.00	
College Test Exam Fee	132075.00		Library Expenses	142.00	
Development Fee	1056600.00		Power Supply to College	353500.00	
Electricity Fee	633960.00		Printing & Stationery	128980.00	
Games and Sports Fee	123270.00		Seminar A/c	10995.00	
Identity Card Fee	44025.00		Sports Expenses	70526.00	
Laboratory Fee	300.00		Travelling Expenses	191594.00	
Late Fee	3336.00		Other Expenses	780770.00	
Library Fee	237735.00		Alumini Association Registration Fees	10000.00	
Other Fee	550.00		Beautician Cource	16033.00	
Printing Fee	123270.00		Boys Hostel Maintenance	7147.00	
Prospectus Fee	175600.00		Casual Sweeper	2700.00	
Student Union Fee	264015.00		Convance for Vesiting College	5400.00	
Tution Fees	1508370.00		Covid Vaccination	49047.00	
University Exam Fee	6205.00		Excation Expenses	605.00	
University Form Fee	35220.00		Fees Refund	28110.00	
University Registration Fee	1913.00		Google Meet	19333.00	
University Registration Form	10.00		Green Cell	780.00	
Income From Hostel	788650.00		Mashrom Training Programme	14692.00	
Hostel Admission	788650.00		Medical Expense	3132.00	
Income From Other Source	369219.00		MLA Visit Programme	32403.00	
Bank Interest	97522.00		N-List Membership	5900.00	
Interest on Term Deposit	196799.00		NSS Activity	32178.00	
Post Office Rent	12000.00		Puja Expenses	11800.00	
Propeitory Income	3600.00		Ramanuj Science Talent Programme	42686.00	
Sale of Fish	24618.00		Reaserch Grant From College Fund	36000.00	
Sale of Scrap	23500.00		Remuneration to Securities	333612.00	
Sale of Wood	11180.00		Self Deffence Programme for Girls	18000.00	
Other Collection From Hosteller	18318.00		Sundarban Research Society Registration	19000.00	
Reading Certificate Fee	1050.00		TDS Short of Employees	92212.00	

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

RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31.03.2022

RECEIPTS	AMOUNT (Rs)	AMOUNT (Rs)	PAYMENTS	AMOUNT (Rs)	AMOUNT (Rs)
<i>Re-Exam Fee</i>	17268.00	90076.00	Payment to Student Union	188829.00	10201246.58
State Govt Grant	51792528.00		<i>Cultivation of Fish</i>	38829.00	
<i>Salary Grant</i>	51792528.00		<i>Student Union Expenses</i>	120000.00	
Indirect Expenses			<i>Union Cultural Programme</i>	30000.00	
Office Maintanance	10000.00		Remunerations	449004.00	
<i>Power Supply to College</i>	10000.00		<i>Bonus to Casual Nonteaching</i>	25000.00	
Other Expenses	80076.00		<i>Remuneration to Casual Non-Teaching</i>	383000.00	
<i>Fees Refund</i>	2000.00		<i>Remuneration to Guest Lecturar</i>	41004.00	
<i>TDS Short of Employees</i>	78076.00		University Expenses	672074.00	
Donation		185388.00	<i>50% Tution Fees</i>	532074.00	
<i>Donation From PC Chandra</i>	185388.00		<i>Fees for Opening Math & English</i>	140000.00	
			Closing Balance		
			Bank Accounts	10167940.58	
			<i>ICICI Bank Ac No:270905006680</i>	225513.00	
			<i>Post Office</i>	51.90	
			<i>Indian Bank A/c No. 22581797655</i>	2090.00	
			<i>Indian Bank A/c No. 22581796301</i>	2263.30	
			<i>Indian Bank A/c No. 22581797281</i>	999429.14	
			<i>Indian Bank A/c No. 22581797600</i>	1110338.00	
			<i>Indian Bank A/c No. 22581797633</i>	2306.00	
			<i>Indian Bank A/c No. 22581800171</i>	147033.00	
			<i>Indian Bank A/c No. 22581800182</i>	17900.00	
			<i>S.B.I. Basanti A/c No. 40682661239 (RUSA)</i>	1273933.00	
			<i>S.B.I. Canning A/c No. 11299470382</i>	15592.16	
			<i>S.B.I. Jadavpur A/c No11079699992</i>	162085.98	
			<i>Term Deposit</i>	6206537.00	
			<i>U.B.I. Basanti Br</i>	2016.87	
			<i>U.B.I. Canning Br</i>	851.23	
			Cash-in-Hand	33306.00	
			<i>Cash</i>	33306.00	
Total		68889114.59	Total		68889114.59

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 : 13.06.2023

SUNDARBAN HAZI DESARAT COLLEGE
P.O. PATHANKHALI, DIST - 24 PARGANAS (SOUTH)
INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2022

EXPENDITUE	AMOUNT (Rs)	AMOUNT (Rs)	INCOME	AMOUNT (Rs)	AMOUNT (Rs)
Indirect Expenses		61093376.01	Indirect Incomes		58091215.89
Grant Payment	51792528.00		Advance Recovery	512000.00	
Office Maintanance	964347.01		Collection From Admission and Form Fill	4610500.89	
Other Expenses	700694.00		Income From Hostel	788650.00	
Payment to Student Union	188829.00		Income From Other Source	369219.00	
Remunerations	449004.00		Other Collection From Hosteller	18318.00	
University Expenses	672074.00		State Govt Grant	51792528.00	
Depreciations	6325900.00		Defecit		3002160.12
Total		61093376.01	Total		61093376.01

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 : 13.06.2023

SUNDARBAN HAZI DESARAT COLLEGE
P.O. PATHANKHALI, DIST - 24 PARGANAS (SOUTH)
SCHEDULE OF FIXED ASSETS AS ON 31.03.2022

PARTICULARS	WDV AS ON 01.04.2021	ADDITION DURING THE YEAR	TOTAL	RATE(%)	DEPRECIATION AMOUNT	WDV AS ON 31.03.2022
	(Rs.)	(Rs.)	(Rs.)		(Rs.)	(Rs.)
Rusa Assets	7,187,793.00	202,046.00	7,389,839.00	15	1,108,476.00	6,281,363.00
Air Conditioner	43,324.00	36,025.00	79,349.00	15	11,902.00	67,447.00
Amenities	170,000.00		170,000.00	15	25,500.00	144,500.00
Aquagaurd	27,265.50		27,265.50	15	4,090.00	23,175.50
Bathroom(PC Chandra)	128,105.00		128,105.00	15	19,216.00	108,889.00
Library Books	825,956.86	360,835.00	1,186,791.86	15	178,019.00	1,008,772.86
Building	33,251,461.00		33,251,461.00	10	3,325,146.00	29,926,315.00
CC Camera & Biometric	-	18,456.00	18,456.00	15	2,768.00	15,688.00
Computer & Spare Parts	1,350,041.14	124,880.00	1,474,921.14	15	221,238.00	1,253,683.14
Development(Renovation of Building)	1,497,999.00	2,153,448.00	3,651,447.00	15	547,717.00	3,103,730.00
Electronics	872,854.11	306,866.00	1,179,720.11	15	176,958.00	1,002,762.11
Extra Items	42,500.00		42,500.00	15	6,375.00	36,125.00
Fire Extingusher	6,376.50		6,376.50	15	956.00	5,420.50
Furniture & Fittings	1,679,620.54	274,851.00	1,954,471.54	10	195,447.00	1,759,024.54
Generator	94,784.05		94,784.05	15	14,218.00	80,566.05
Gymnasiam	113,144.00		113,144.00	15	16,972.00	96,172.00
Land	25,800,000.00		25,800,000.00	0	-	25,800,000.00
Mobile	10,788.00	9,700.00	20,488.00	15	3,073.00	17,415.00
Musical Instrument		91,325.00	91,325.00	15	13,699.00	77,626.00
Refregaretor	11,134.45		11,134.45	15	1,670.00	9,464.45
Laboratory Equipment	115,621.47	80,110.00	195,731.47	15	29,360.00	166,371.47
Service	2,125,000.00		2,125,000.00	15	318,750.00	1,806,250.00
Software	51,799.00	29,500.00	81,299.00	15	12,195.00	69,104.00
Sports Items	7,329.00		7,329.00	10	733.00	6,596.00
Television	9,164.75		9,164.75	15	1,375.00	7,789.75
Tubewell	5,864.86	12,174.00	18,038.86	15	2,706.00	15,332.86
Typewriter	1,657.59		1,657.59	100	1,658.00	0.00
Water Harvesting	87,517.86		87,517.86	15	13,128.00	74,389.86
Website	265,292.00	177,100.00	442,392.00	15	66,359.00	376,033.00
Xerox Machine	41,304.46		41,304.46	15	6,196.00	35,108.46
TOTAL	75,823,698.14	3,877,316.00	79,701,014.14		6,325,900.00	73,375,114.55

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 : 13.06.2023

Existing Fees Structure of the College 2021-22

At the time of admission	Semester-I					Semester III & V				
Heads	B.A. Hons	B.A. General	B. Sc. General	B.Com.H ons	B.Com. General	B.A. Hons	B.A. General	B. Sc. General	B.Com.H ons	B.Com. General
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										
Tuition 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

Tuition 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 Stabishment	700.00
Electricity	720.00
Others	30.00
Meal Advance	1000.00
Total	2830.00

SUNDARBAN HAZI DESARAT COLLEGE
P.O. PATHANKHALI, DIST - 24 PARGANAS (SOUTH)
LIST OF TEACHING STAFF FOR THE SESSION 2021-22

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	Smt. Chayanika Dutta	Assistant Professor in Education	30.04.2048
18	Sri Pranavesh Giri	Assistant Professor in History	31.01.2040
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	Dr. 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 : 13.06.2023

SUNDARBAN HAZI DESERAT COLLEGE
P.O. PATHANKHALI. DIST 24 PARGANAS (SOUTH)
PF STATEMENT FOR THE YEAR ENDED 2021-22

Sl.No	Name	Opening Credit Balance	Opening Balance of Loan B/F	Net Opening Balance	Contribution Dring the year Personal	Repayment of Loan during the year	Total	Refundable Loan	Net Balance	Interest Accrued and Receive	Total	Total Loan Balance	Non-Refundable Loan taken	Payment during the year	Total Credit balance
		1	2	3=1-2	4	5	6=3+4+5	7	8=6-7-13	9	10=8+9	11=2-5+7	12	13	14=10-12
1	Dr. Tarun Mandal	320000	0	320000	440000	0	760000	0	760000	10472	770472	0	0	0	770472
2	Motiyur Rahaman	6544478	0	6544478	500000	0	7044478	0	7044478	894895	7939373	0	0	0	7939373
3	Hiralal Bhattacharya	6066391	0	6066391	480000	0	6546391	0	6546391	863718	7410109	0	0	0	7410109
4	Swapan Kumar Gupta	2396242	0	2396242	240000	0	2636242	0	2636242	312762	2949004	0	0	0	2949004
5	Dr. Sumanta Kalyan Pal	2785275	0	2785275	300000	0	3085275	0	3085275	415699	3500974	0	600000	0	2900974
6	Tapas Mandal	761559	0	761559	150000	0	911559	0	911559	111002	1022561	0	0	0	1022561
7	Dr. Sanjay Kumar Mandal	1293326	0	1293326	120000	0	1413326	0	1413326	163587	1576913	0	0	0	1576913
8	Pijush Kanti Adhikary	1973372	0	1973372	500000	0	2473372	0	2473372	277030	2750402	0	0	0	2750402
9	Granthana Sen Gupta	333046	0	333046	84000	0	417046	0	417046	41127	458173	0	0	0	458173
10	Dr. Rupak Ghosal	2170540	0	2170540	420000	0	2590540	0	2590540	299800	2890340	0	0	0	2890340
11	Pompa Bhattacharyya	701784	0	701784	120000	0	821784	0	821784	93979	915763	0	0	0	915763
12	Dr. Manasi Mandal	366480	0	366480	120000	0	486480	0	486480	41791	528271	0	0	0	528271
13	Dr. Palash Halder	293635	0	293635	72000	0	365635	0	365635	36139	401774	0	0	0	401774
14	Dr. Bappaditya Naskar	285689	0	285689	96000	0	381689	0	381689	32977	414666	0	0	0	414666
15	Dr. Uttam Kumar Guru	321418	0	321418	90000	0	411418	0	411418	37579	448997	0	0	0	448997
16	Dr. Debottam Chakraborty	224484	0	224484	84000	0	308484	0	308484	24396	332880	0	0	0	332880
17	Chayanika Dutta	218690	0	218690	84000	0	302690	0	302690	22531	325221	0	0	0	325221
18	Pranabesh Giri	109345	0	109345	60000	0	169345	0	169345	11264	180609	0	0	0	180609
19	Sagnik Banerjee	170801	0	170801	60000	0	230801	0	230801	16990	247791	0	0	0	247791
20	Brajamohan Samal	0	0	0	118512	0	118512	0	118512	0	118512	0	0	0	118512
21	Dr. Gautam Sen	0	0	0	126000	0	126000	0	126000	0	126000	0	0	0	126000
22	Dr. Sudipa Das	0	0	0	120000	0	120000	0	120000	0	120000	0	0	0	120000
23	Dr. Anisa Mitra	0	0	0	120000	0	120000	0	120000	0	120000	0	0	0	120000
24	Dr. Shubhajit Saha	0	0	0	102000	0	102000	0	102000	0	102000	0	0	0	102000
25	Dr. SK Sabyasachi	0	0	0	120000	0	120000	0	120000	0	120000	0	0	0	120000
26	Sukumar Mandal	397097	0	397097	120000	0	517097	0	517097	42630	559727	0	0	0	559727
27	Samiran Sarkar	559700	0	559700	48000	0	607700	96000	511700	74489	586189	96000	0	0	586189
28	Manabesh Patra	268541	0	268541	120000	0	388541	0	388541	28572	417113	0	0	0	417113
29	Kausik Deb	171398	0	171398	36000	0	207398	0	207398	21321	228719	0	0	0	228719
30	Puspa Sarder	632587	0	632587	120000	0	752587	0	752587	78002	830589	0	0	0	830589
31	Panchanan Majhi	422194	25000	397194	41000	25000	463194	0	463194	49468	512662	0	0	0	512662
32	Sima Swarnakar	233299	0	233299	60000	0	293299	0	293299	39110	332409	0	0	0	332409
33	Siddik Rahaman Molla	87528	0	87528	13000	0	100528	0	100528	17077	117605	0	0	0	117605
34	Mrinmay Patra	306507	0	306507	36000	0	342507	0	342507	41996	384503	0	0	0	384503
35	Babul Akhtar Mallick	237690	36000	201690	48000	36000	285690	0	285690	24771	310461	0	0	0	310461
36	Khakan Mandal	547592	74990	472602	36000	100008	608610	200000	408610	65364	473974	174982	0	0	473974
37	Parikshit Adhikary	136341	0	136341	24000	6000	166341	48000	118341	17401	135742	42000	0	0	135742
38	Jhulan Khanra	97419	0	97419	48000	0	145419	0	145419	9012	154431	0	0	0	154431

SUNDARBAN HAZI DESERAT COLLEGE
P.O. PATHANKHALI. DIST 24 PARGANAS (SOUTH)
PF STATEMENT FOR THE YEAR ENDED 2021-22

Sl.No	Name	Opening Credit Balance	Opening Balance of Loan B/F	Net Opening Balance	Contribution Dring the year Personal	Repayment of Loan during the year	Total	Refundable Loan	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=6-7-13	9	10=8+9	11=2-5+7	12	13	14=10-12
39	Prafulla Bhunia,	373581	0	373581	0	0	373581	0	0	52110	52110	0	0	373581	52110
40	Samir De Biswas,	701356	0	701356	0	0	701356	0	0	86227	86227	0	0	701356	86227
41	Kajal Chakraborty,	404601	0	404601	0	0	404601	0	0	56433	56433	0	0	404601	56433
42	Chhaya Barui	370461	150000	220461	22400	150000	392861	0	392861	36317	429178	0	0	0	429178
43	Saraswati Biswas	454587	0	454587	24000	0	478587	0	0	55443	55443	0	0	478587	55443
44	Alpana Panda	379567	0	379567	60000	0	439567	0	439567	49529	489096	0	0	0	489096
45	Sanjoy Ghosh	620453	0	620453	0	0	620453	0	0	109327	109327	0	0	620453	109327
46	Dr. Ratnakar Pani	0	0	0	0	0	0	0	0	30274	30274	0	0	0	30274
47	Dr. Monali Goswami	0	0	0	0	0	0	0	0	2361	2361	0	0	0	2361
48	Haripada Mondal,	0	0	0	0	0	0	0	0	378	378	0	0	0	378
49	Yeacin Ali Molla,	0	0	0	0	0	0	0	0	933	933	0	0	0	933
50	Usha Bijali	0	0	0	0	0	0	0	0	1306	1306	0	0	0	1306
51	Satyen Raha	0	0	0	0	0	0	0	0	13151	13151	0	0	0	13151
52	Rajkumar Bhunia	0	0	0	0	0	0	0	0	1584	1584	0	0	0	1584
53	Narendra Nath Kayal,	0	0	0	0	0	0	0	0	1684	1684	0	0	0	1684
54	Nagendra Nath Mandal	0	0	0	0	0	0	0	0	3093	3093	0	0	0	3093
55	Amarendra Nath Bera	0	0	0	0	0	0	0	0	21717	21717	0	0	0	21717
56	Tuhin Kanti Patra,	0	0	0	0	0	0	0	0	27571	27571	0	0	0	27571
57	Dilip Kumar Das,	0	0	0	0	0	0	0	0	15100	15100	0	0	0	15100
58	Puranjay Mandal,	0	0	0	0	0	0	0	0	18797	18797	0	0	0	18797
59	Rounded off	0		-1	0	0	0	0	0	0	0	0	0	0	-1
Total		34739054	285990	34453063	5582912	317008	40352984	344000	37430406	4800286	42230692	312982	600000	2578578	41630691

SUNDARBAN HAZI DESARAT COLLEGE
P.O. PATHANKHALI, DIST - 24 PARGANAS (SOUTH)
GOVT. GRANT FOR THE YEAR 2021-22

Sl. No.	Memo No.	Date	Particulars	Salary And Allowances	Professional Tax	Income Tax	Provident Fund	Net
1	280 CGA	28.04.2021	Pay and Allowance of Teaching, Non-teaching, Hostel employee for the month of April 21	3,373,692	7,610	629,300	531,210	2,205,572
2	280 CGA	28.04.2021	Consolidated Remuneration of SACTs for the month of April 21	556,010	3,110	-	-	552,900
3	280 CGA	28.04.2021	Pay and Allowance of Teaching, Non-teaching, Hostel employee for the month of May 21	3,373,692	7,610	324,650	531,210	2,510,222
4	280 CGA	28.04.2021	Consolidated Remuneration of SACTs for the month of May 21	556,010	3,110	-	-	552,900
5	280 CGA	28.04.2021	Pay and Allowance of Teaching, Non-teaching, Hostel employee for the month of June 21	3,373,692	7,610	324,650	531,210	2,510,222
6	280 CGA	28.04.2021	Consolidated Remuneration of SACTs for the month of June 21	556,010	3,110	-	-	552,900
7	798 CGA	29.07.2021	Pay and Allowance of Teaching, Non-teaching, Hostel employee for the month of July 21	3,425,166	7,410	324,650	523,210	2,569,896
8	798 CGA	29.07.2021	Consolidated Remuneration of SACTs for the month of July 21	576,257	3,170	-	-	573,087
9	1126 CGA	28.08.2021	Pay and Allowance of Teaching, Non-teaching, Hostel employee for the month of August 21	3,425,166	7,410	324,650	484,210	2,608,896
10	1126 CGA	28.08.2021	Consolidated Remuneration of SACTs for the month of August 21	579,194	3,170	-	-	576,024
11	1126 CGA	28.08.2021	Pay and Allowance of Teaching, Non-teaching, Hostel employee for the month of September 21	3,425,166	7,410	324,650	484,210	2,608,896
12	1126 CGA	28.08.2021	Consolidated Remuneration of SACTs for the month of September 21	579,194	3,170	-	-	576,024
13	1538 CGA	05.10.2021	Bonus of Non-Muslim Non-teaching employees	45,000	-	-	-	45,000
14	1538 CGA	05.10.2021	Bonus of Muslim Non-teaching employees	9,000	-	-	-	9,000
15	1126 CGA	05.10.2021	Pay and Allowance of Teaching, Non-teaching, Hostel employee for the month of October'21	3,425,166	7,410	324,650	479,210	2,613,896
16	1126 CGA	05.10.2021	Consolidated Remuneration of SACTs for the month of October'21	579,194	3,170	-	-	576,024
17	1538 CGA	05.10.2021	Bonus of SACTs(Non-Muslim)	85,500	-	-	-	85,500
18	1538 CGA	05.10.2021	Bonus of SACTs(Muslim)	18,000	-	-	-	18,000
19	2046 CGA	25.11.2021	Pay and Allowance of Teaching, Non-teaching, Hostel employee for the month of November'21	3,425,166	7,410	324,650	479,210	2,613,896
20	2046 CGA	25.11.2021	Consolidated Remuneration of SACTs for the month of November'21	579,194	3,170	-	-	576,024
21	2046/1 CGA	23.12.2021	Pay and Allowance of Teaching, Non-teaching, Hostel employee for the month of December'21	3,425,166	7,410	415,052	464,710	2,537,994
22	2046/1 CGA	23.12.2021	Consolidated Remuneration of SACTs for the month of December'21	579,194	3,170	-	-	576,024
23	2234 CGA	20.01.2022	Arrear Salary of Anisa Mitra, Palas Halder, Kausik Deb, Panchanan Majhi, Siddik Rahaman Molla, Sima Swarnakar	542,216	1,400	95,000	-	445,816
24	2233 CGA	21.01.2022	Leave Encashment of Amarendranath Bera, Dilip Kumar Das, Puranjay Mandal, Samir Dey Biswas, Saraswati Biswas	1,879,540	-	-	-	1,879,540

SUNDARBAN HAZI DESARAT COLLEGE
P.O. PATHANKHALI, DIST - 24 PARGANAS (SOUTH)
GOVT. GRANT FOR THE YEAR 2021-22

Sl. No.	Memo No.	Date	Particulars	Salary And Allowances	Professional Tax	Income Tax	Provident Fund	Net
25	2233 CGA	21.01.2022	Arrear Salary of Bappaditya Naskar, Shubhajit Saha, Sudipa Das, Granthaana Sen Gupta, Puspa Sardar	1,009,755	-	193,800	-	815,955
26	2586/1 CGA	16.02.2022	Pay and Allowance of Teaching, Non-teaching, Hostel employee for the month of February'22	3,425,166	7,410	480,650	462,710	2,474,396
27	2586 CGA	31.01.2022	Pay and Allowance of Teaching, Non-teaching, Hostel employee for the month of January'22	3,425,166	7,410	412,962	462,710	2,542,084
28	2586 CGA	31.01.2022	Consolidated Remuneration of SACTs for the month of January'22	579,194	3,170	-	-	576,024
29	2586/1 CGA	16.02.2022	Consolidated Remuneration of SACTs for the month of February'22	579,194	3,170	-	-	576,024
30	2774 CGA	09.03.2022	Leave Encashment of Kajal Chakraborty	378,000	-	-	-	378,000
1	2586/1 CGA	16.02.2022	Pay and Allowance of Teaching, Non-teaching, Hostel employee for the month of March'22	3,425,166	7,410	-	466,110	2,951,646
2	2586/1 CGA	16.02.2022	Consolidated Remuneration of SACTs for the month of March'22	579,194	3,170	-	-	576,024
Total				51,792,420	128,780	4,499,314	5,899,920	41,264,406

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 : 13.06.2023

SUNDARBAN HAZI DESARAT COLLEGE
P.O. PATHANKHALI, DIST - 24 PARGANAS (SOUTH)
LIST OF NON TEACHING STAFF FOR THE SESSION 2021-22

Sl. No.	NAME	DESIGNATION	DATE OF RETIREMENT
1	SRI SAMIRAN SARKAR	Accountant	31.07.2047
2	SRI MANABESH PATRA	Cashier	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

Note: Sri Samiran Sarkar, Clerk, promoted to the post Accountant w.e.f. 28.07.2021 & Sri Manabesh Patra, Clerk, promoted to the post of Cashier w.e.f. 28.07.2021

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 : 13.06.2023

SUNDARBAN HAZI DESARAT COLLEGE
P.O. PATHANKHALI, DIST - 24 PARGANAS (SOUTH)
LIST OF STATE AIDED COLLEGE TEACHER FOR THE SESSION 2021-22

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

Note: The Government aided Part-time Teachers & Guest Lecturers are converted to SACT on and from 01.01.2020 vide Memo no ED-95/C11904/2020 dated 24.06.2020 & ED-97/C11904/2020 dated 29.06.2020 respectively.

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 : 13.06.2023

SUNDARBAN HAZI DESARAT COLLEGE
P.O. PATHANKHALI, DIST - 24 PARGANAS (SOUTH)
LIST OF SUBJECT TAUGHT FOR THE SESSION 2021-22

HONS SUBJECTS

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

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 : 13.06.2023

SUNDARBAN HAZI DESARAT COLLEGE
P.O. PATHANKHALI, DIST - 24 PARGANAS (SOUTH)
LIST OF HOSTEL STAFF FOR THE SESSION 2021-22

Sl. No.	NAME	DESIGNATION	DATE OF RETIREMENT
1	Chhaya Barui	Cook	31.03.2022(Retired)
2	Saraswati Biswas	Kitchen Attendent	30.06.2021(Retired)
3	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 : 13.06.2023

SUNDARBAN HAZI DESARAT COLLEGE
P.O. PATHANKHALI, DIST - 24 PARGANAS (SOUTH)
STUDENT STRENGTH OF B.SC (GENERAL) FOR THE SESSION 2021-22

SUBJECTS	1ST SEM	3RD SEM	3RD YEAR	TOTAL
ANTHROPOLOGY	21	12	3	36
BOTANY	4	5	1	10
CHEMISTRY	5	7	0	12
GEOGRAPHY	28	24	12	64
MATHEMATICS	0	3	0	3
PHYSICS	2	3	0	5
ZOOLOGY	4	5	1	10
TOTAL	64	59	17	140

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 : 13.06.2023

SUNDARBAN HAZI DESARAT COLLEGE
P.O. PATHANKHALI, DIST - 24 PARGANAS (SOUTH)
TOTAL NO OF BOOKS IN THE COLLEGE LIBRARY AS ON 31.03.2022

PARTICULARS	EXSISTING ON 01/04/2021	VALUE ON 01/04/2021	NEW	VALUE	Missing/Wedding out/modified data	VALUE	TOTAL AS ON 31/03/2022	VALUE ON 31/03/2022
TOTAL NO. OF REFERENCE BOOKS	399	122,211.00	0	0	0	0	399	122211
TOTAL NO. OF TEXT BOOKS	16024	2,494,478.00	1603	476595	22	4150	17605	2966923
TOTAL NO. OF JOURNALS	0	-	0	0	0	0	0	-
TOTAL NO. OF E - BOOKS	344	-	0	0	0	0	344	-
TOTAL NO. OF E - JOURNALS			N LIST PROGRAMME UGC	5900				
TOTAL NO. OF DIGITAL DATABASE	0	-	0	0	0	0	0	-
TOTAL NO. OF MAPS	26	5,200.00	0	0	0	0	26	5,200.00

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 : 13.06.2023

SUNDARBAN HAZI DESARAT COLLEGE
P.O. PATHANKHALI, DIST - 24 PARGANAS (SOUTH)
STUDENT RECORD ADMITTED AT HOSTEL IN 2021-2022

YEAR	BOYS	GIRLS	TOTAL
1ST	35	106	141
2ND	23	63	86
3RD	21	49	70
TOTAL	79	218	297

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 : 13.06.2023

SUNDARBAN HAZI DESARAT COLLEGE
P.O. PATHANKHALI, DIST - 24 PARGANAS (SOUTH)
STUDENT STRENGTH FOR THE SESSION 2021-2022

Course	1+2+3 Total	1ST SEMESTER														3RD SEMESTER														5TH SEMESTER																
		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)	2	0	0	0	0	0	0	0	2	0	0	0	0	2	2	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)	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	0	0	0	0		
BA(H)	795	62	69	6	2	8	147	77	107	14	4	11	213	360	32	37	2	2	3	76	63	84	6	1	13	167	243	22	38	4	5	4	73	45	61	5	2	6	119	192						
BSC(G)	27	2	2	0	0	0	4	1	2	0	0	0	3	7	1	7	0	1	0	9	1	3	0	0	1	5	14	4	0	0	0	0	4	2	0	0	0	0	0	2	6					
BCOM(G)	2	0	0	0	0	0	0	1	0	0	0	0	1	1	1	0	0	0	0	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
BA(G)	927	113	87	13	4	7	224	132	102	14	4	10	262	486	60	51	3	0	4	118	74	65	2	0	10	151	269	16	30	7	2	3	58	36	57	9	4	8	114	172						
TOTAL	1753	177	158	19	6	15	375	211	213	28	8	21	481	856	94	95	5	3	7	204	138	152	8	1	24	323	527	42	68	11	7	7	135	83	118	14	6	14	235	370						
ACCA	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	0	0	0	0		
BNGA	309	23	31	3	0	3	60	27	47	8	1	2	85	145	14	6	2	0	1	23	21	38	3	0	4	66	89	4	12	0	0	2	18	20	29	4	0	4	57	75						
EDCA	218	17	12	2	0	2	33	34	25	2	1	5	67	100	4	13	0	0	0	17	23	23	2	0	3	51	68	3	9	3	2	1	18	15	14	0	2	1	32	50						
ENGA	45	5	5	0	0	1	11	2	3	0	0	0	5	16	2	4	0	0	1	7	3	8	0	0	1	12	19	3	2	0	0	0	5	2	2	0	0	1	5	10						
HISA	150	8	14	1	1	2	26	8	22	4	2	1	37	63	8	10	0	2	1	21	10	11	1	1	4	27	48	7	11	1	2	0	21	5	12	1	0	0	18	39						
MTMA	2	0	0	0	0	0	0	0	2	0	0	0	2	2	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	73	9	7	0	1	0	17	6	10	0	0	3	19	36	4	4	0	0	0	8	6	4	0	0	1	11	19	5	4	0	1	1	11	3	4	0	0	0	7	18						
TOTAL(H)	797	62	69	6	2	8	147	77	109	14	4	11	215	362	32	37	2	2	3	76	63	84	6	1	13	167	243	22	38	4	5	4	73	45	61	5	2	6	119	192						
ANTG	36	10	4	1	0	0	15	4	2	0	0	0	6	21	5	3	0	0	0	8	2	1	1	0	0	4	12	2	1	0	0	0	3	0	0	0	0	0	0	0	0	3				
BNGG	763	78	66	12	4	9	169	105	95	9	4	16	229	398	31	45	2	0	1	79	61	56	3	0	8	128	207	17	25	7	5	5	59	33	48	5	5	8	99	158						
BOTG	10	1	2	0	0	0	3	0	1	0	0	0	1	4	0	4	0	0	0	4	0	0	0	0	1	1	5	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1			
CEMG	12	1	1	0	0	0	2	0	3	0	0	0	3	5	0	5	0	1	0	6	0	0	0	0	1	1	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
ECOG	52	7	0	1	0	0	8	7	6	1	1	0	15	23	2	7	1	0	0	10	4	3	0	0	0	7	17	4	2	0	0	0	6	2	4	0	0	0	6	12						
EDCG	914	89	89	12	5	11	206	107	117	20	4	11	259	465	45	40	3	2	5	95	67	70	4	1	17	159	254	18	38	7	3	4	70	41	62	10	3	9	125	195						
ENG	54	10	4	0	0	0	14	5	2	0	0	0	7	21	9	2	0	0	0	11	7	5	1	0	0	13	24	3	2	0	0	0	5	2	2	0	0	0	4	9						
GEOG	64	8	3	0	0	0	11	12	3	2	0	0	17	28	9	6	0	0	1	16	3	5	0	0	0	8	24	3	4	0	0	0	7	3	2	0	0	0	5	12						
B.COMG1	2	0	0	0	0	0	0	1	0	0	0	0	1	1	1	0	0	0	0	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
B.COMG2	2	0	0	0	0	0	0	1	0	0	0	0	1	1	1	0	0	0	0	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
B.COMG3	2	0	0	0	0	0	0	1	0	0	0	0	1	1	1	0	0	0	0	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
HISG	1055	109	97	13	5	10	234	146	111	13	4	16	290	524	54	57	1	0	4	116	91	84	3	0	14	192	308	25	38	10	5	5	83	55	63	8	4	10	140	223						
MTMG	3	0	0	0	0	0	0	0	0	0	0	0	0	0	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	0	0	0		
PHIG	440	43	51	5	0	2	101	49	52	3	2	2	108	209	28	22	1	0	1	52	36	52	2	0	3	93	145	11	11	1	1	1	25	21	31	4	1	4	61	86						
PEDG	93	17	4	1	0	0	22	12	8	1	1	0	22	44	6	7	1	0	0	14	9	7	0	0	0	16	30	4	2	1	0	0	7	7	4	0	0	1	12	19						
PHSG	5	0	0	0	0	0	0	0	2	0	0	0	2	2	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	0	0	0		
PLSG	751	84	65	5	1	5	160	82	98	17	4	5	206	366	45	34	3	2	5	89	51	70	4	1	13	139	228	14	33	1	2	2	52	32	60	7	2	4	105	157						
SANG	194	11	17	1	1	0	30	24	29	4	0	2	59	89	13	8	1	0	1	23	20	19	0	0	1	40	63	1	10	2	0	0	13	8	17	3	1	0	29	42						
ZOOG	10	1	2	0	0	0	3	0	1	0	0	0	1	4	0	4	0	0	0	4	0	0	0	0	1	1	5	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1		
TOTAL(G)	956	115	89	13	4	7	228	134	104	14	4	10	266	494	62	58	3	1	4	128	75	68	2	0	11	156	284	20	30	7	2	3	62	38	57	9	4	8	116	178						

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 : 13.06.2023