

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

STATEMENT OF ACCOUNTS

INCOME & EXPENDITURE FOR THE PERIOD 01.04.2022 TO 31.03.2023

AND

AUDITED BALANCE SHEET AS AT 31ST MARCH, 2023

AUDITOR

KHUSHBOO JAIN & CO.

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

SUNDARBAN HAZI DESARAT COLLEGE

PO - PATHANKHALI, PS - GOSABA,

24 PARGANA (SOUTH), 743611

Balance Sheet

1-Apr-22 to 31-Mar-23

	SUNDARBAN HAZI DESARAT COLLEGE			SUNDARBAN HAZI DESARAT COLLEGE		
Liabilities	as at 31-Mar-23		Assets	as at 31-Mar-23		
Capital Account		89087550.39	Fixed Assets		70199153.61	
General Fund	89087550.39		Cloud Server	726790.16		
Loans (Liability)			Electronics	2419011.28		
Loan From Manabesh Patra			Equipment	154154.47		
Current Liabilities		43151099.00	Furniture	1682059.54		
Sundry Creditors	338548.00		Library Assets	999720.30		
Caution Money	767100.00		Others	156505.00		
Security Deposit From Bidder	20000.00		P.C. Chandra Assets	316134.86		
Staff Provident Fund(Liability)	41630691.00		Renovation of Building	3448498.00		
Student Aid Fund	311740.00		Revalued Assets	54422526.00		
Student Health Home	83020.00		Rusa Assets	5339159.00		
			Sports Items	87682.00		
			Smart Classroom Pannel	331313.00		
			TOTO	115600.00		
Donations		347500.00	Current Assets		53871615.09	
Donation From Other Bodies	347500.00		Loans & Advances (Asset)	122860.00		
Rusa Grant		1273333.00	Cash-in-Hand/HRMS	45091.57		
Rusa Grant Received	1273333.00		Bank Accounts	12072972.52		
			Staff Provident Fund(Assets)	41630691.00		
			Excess of expenditure over income		9788713.69	
			Opening Balance	6446525.67		
			Current Period	3342188.02		
Total		133859482.39	Total		133859482.39	

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

PO - PATHANKHALI, PS - GOSABA,
24 PARGANA (SOUTH), 743611

Receipts and Payments

1-Apr-22 to 31-Mar-23

Receipts		SUNDARBAN HAZI DESARAT COLLEGE 1-Apr-22 to 31-Mar-23		Payments	SUNDARBAN HAZI DESARAT 1-Apr-22 to 31-Mar-23	
Opening Balance			10201246.17	Current Liabilities		7304744.02
Bank Accounts	10167940.58			<i>Cheque Disbursed But Not Cleared</i>	9445.00	
Cash-in-Hand/HRMS	33305.59			Sundry Creditors	7295299.02	
Capital Account			1497372.00	Indirect Incomes		3000.00
<i>General Fund</i>	1497372.00			Other Income	3000.00	
Current Liabilities			63930.00	Indirect Expenses		49134359.50
<i>Student Aid Fund</i>	39280.00			Grant Utilised	49130710.00	
<i>Student Health Home</i>	19650.00			Other Expenses	3649.50	
Sundry Creditors	5000.00			Closing Balance		12118064.09
Current Assets			1000.00	Bank Accounts	12072972.52	
Loans & Advances (Asset)	1000.00			Cash-in-Hand/HRMS	45091.57	
Indirect Incomes			56549119.44			
<i>Certificate Drawn Fee</i>	11232.00					
<i>Discount Received</i>	234.00					
<i>Entry Fes of Cultivation of Honey</i>	400.00					
Collection From Student (Online)	6789821.44					
Grant Received	49130710.00					
Other Income	612622.00					
Subscription	4100.00					
Donations			247500.00			
Donation From Other Bodies	247500.00					
Total			68560167.61	Total		68560167.61

Head wise details

Collection From Student (Online)	6789821.44	Bank Accounts	12072972.52
<i>Admission Fee</i>	668886.00	ICICI BANK A/C No. 270905006680	565031.50
<i>Admit Fee</i>	237600.00	SBI Basanti A/c No. 40682661239(RUSA)	1273333.00
<i>Clearance Fee</i>	39300.00	Indian Bank	2659755.88
<i>Collection Fee</i>	19650.00	Indian Bank A/c No. 22581783926	264569.00
<i>Collection From Non-Verified Students</i>	34348.44	Indian Bank A/c No. 22581796301	2326.30
<i>College Test Exam Fee</i>	147375.00	Indian Bank A/c No. 22581797281	726284.58
<i>Development Fee</i>	1375050.00	Indian Bank A/c No. 22581797600	410231.00
<i>Electricity Fee</i>	707400.00	Indian Bank A/c No. 22581797633	2370.00
<i>Fine</i>	128.00	Indian Bank A/c No. 22581797655	2148.00
<i>Games & Sports Fee</i>	137550.00	Indian Bank A/c No. 22581800171	201110.00
<i>Hostel Admission Fee</i>	791160.00	Indian Bank A/c No. 22581800182	18398.00
<i>Identity Card</i>	49125.00	Indian Bank A/c No. 22581807723	483894.00
<i>Laboratory Fee</i>	1100.00	Indian Bank A/c No. 22581839472	548425.00
<i>Library Fee</i>	265275.00	Inoperated Bank	2920.00
<i>Printing Fee</i>	147400.00	Post Office	51.90
<i>Reading Certificate Fee</i>	1500.00	UBI Basanti Branch	2016.87
<i>Re-Examination Fee</i>	29191.00	UBI Canning Branch	851.23
<i>Student Union Fee</i>	294750.00	State Bank Of India	180024.14
<i>Tution Fee</i>	668565.00	SBI A/c No 11079699992	161436.98
<i>University Examination Fee</i>	1072093.00	SBI A/c No. 11299470382	18587.16
<i>University Form Fee</i>	39300.00	Term Deposit	7391908.00
<i>University Registration Fee</i>	53275.00	SHDC - 270910000157	500000.00
<i>University Registration Form</i>	9800.00	SHDC - 270910000219	500000.00
		SHDC - 270910000270	500000.00
		SHDC - 50120602531	1891908.00
		SHDC - 50510933853	1000000.00
		SHDC - 50516560895	1000000.00
		SHDC - 50531392808	500000.00
		SHDC -50532767142	1000000.00
		SHDC - 7282290989	500000.00
		Cash-in-Hand/HRMS	45091.00
		Advance	25000.00
		Cash	172.00
		NSS Cash	19919.00

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

PO - PATHANKHALI, PS - GOSABA,

24 PARGANA (SOUTH), 743611

Income and Expenditure Statement

1-Apr-22 to 31-Mar-23

	SUNDARBAN HAZI DESARAT COLLEGE			SUNDARBAN HAZI DESARAT COLLEGE	
Particulars	1-Apr-22 to 31-Mar-23		Particulars	1-Apr-22 to 31-Mar-23	
Indirect Expenses		59896297.42	Indirect Incomes		56554109.40
Examination Expenses	10891.08		Collection From Student (Online)	6789821.44	
Grant Utilised	49137710.00		Grant Received	49130710.00	
Office Maintanance	1175409.02		Other Income	610978.00	
Other Expenses	820408.88		Subscription	4100.00	
Remuneration	962248.00		Certificate Drawn Fee	11232.00	
Student Union	42250.00		Discount Received	6867.96	
University Expences	1661451.00		Entry Fes of Cultivation of Honey	400.00	
Depreciation	5964446.00		Excess of expenditure over income		3342188.02
Dongle	578.00				
Free Ship(Establish & Meal)	4013.00				
Krishimela and Cultivation of Honey	23904.00				
Plantation of Tree	4300.00				
Postage & Stamp.	3720.00				
Rbu Expenses	60000.00				
Refund to Student.	20550.00				
Round Off	0.44				
Transation Charges	59.00				
Youth Parlament Compitition	4359.00				
Total		59896297.42	Total		59896297.42

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 31.03.2023

PARTICULARS	WDV AS ON 01.04.2022	ADDITION DURING THE YEAR	TOTAL	RATE(%)	DEPRECIATION AMOUNT	WDV AS ON 31.03.2023
	(Rs.)	(Rs.)	(Rs.)		(Rs.)	(Rs.)
Cloud Server						
Software	69,104.00	0.00	69,104.00	15	10,366.00	58,738.00
Website	376,033.00	409,910.16	785,943.16	15	117,891.00	668,052.16
Electronics						
Air Conditioner	67,447.00	0.00	67,447.00	15	10,117.00	57,330.00
Aquagaurd	23,175.50	0.00	23,175.50	15	3,476.00	19,699.50
CC Camera & Biometric	15,688.00	94,850.00	110,538.00	15	16,581.00	93,957.00
Computer & Spare Parts	1,253,683.14	194,568.28	1,448,251.42	15	217,238.00	1,231,013.42
Electronics Equipment	1,002,762.11	78,486.00	1,081,248.11	15	162,187.00	919,061.11
Generator	80,566.05	0.00	80,566.05	15	12,085.00	68,481.05
Mobile	17,415.00	0.00	17,415.00	15	2,612.00	14,803.00
Refregaretor	9,464.45	0.00	9,464.45	15	1,420.00	8,044.45
Television	7,789.75	0.00	7,789.75	15	1,168.00	6,621.75
Equipment						
Laboratory Equipment	166,371.47	14,987.00	181,358.47	15	27,204.00	154,154.47
Furniture						
Furniture & Fittings	1,759,024.54	109,930.00	1,868,954.54	10	186,895.00	1,682,059.54
Library Assets						
Library Books	1,008,772.86	131,368.44	1,140,141.30	15	171,021.00	969,120.30
Library Rack	0.00	36,000.00	36,000.00	15	5,400.00	30,600.00
Other Assets						
Fire Extingusher	5,420.50	0.00	5,420.50	15	813.00	4,607.50
Musical Instrument	77,626.00	26,195.18	103,821.18	15	15,573.00	88,248.18
Tubewell	15,332.86	24,440.00	39,772.86	15	5,966.00	33,806.86
Xerox Machine	35,108.46	0.00	35,108.46	15	5,266.00	29,842.46
PC Chandra Assets						
Bathroom(PC Chandra)	108,889.00	91,964.00	200,853.00	15	30,128.00	170,725.00
Water Cooler	0.00	96,680.00	96,680.00	15	14,502.00	82,178.00
Water Harvesting	74,389.86	0.00	74,389.86	15	11,158.00	63,231.86
Renovation of Building						
Development(Renovation of Building)	3,103,730.00	953,326.00	4,057,056.00	15	608,558.00	3,448,498.00
Revalud Assets						
Amenities	144,500.00	0.00	144,500.00	15	21,675.00	122,825.00
Building	29,926,315.00	0.00	29,926,315.00	10	2,992,632.00	26,933,683.00
Extra Items	36,125.00	0.00	36,125.00	15	5,419.00	30,706.00
Land	25,800,000.00	0.00	25,800,000.00	0	-	25,800,000.00
Service	1,806,250.00	0.00	1,806,250.00	15	270,938.00	1,535,312.00
Rusa Assets	6,281,363.00	0.00	6,281,363.00	15	942,204.00	5,339,159.00
Sports Items						
Gymnasiam	96,172.00	0.00	96,172.00	15	14,426.00	81,746.00
Sports Item	6,596.00	0.00	6,596.00	10	660.00	5,936.00
Smart Classroom	0.00	389,780.00	389,780.00	15	58,467.00	331,313.00
Toto	0.00	136,000.00	136,000.00	15	20,400.00	115,600.00
TOTAL	73,375,114.55	2,788,485.06	76,163,599.61		5,964,446.00	70,199,153.61

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 2022-23

At the time of admission	Semester-I						Semester III & V					
Heads	B.A. Hons	B.A. General	B. Sc. Hons	B. Sc. General	B.Com.Hons	B.Com. General	B.A. Hons	B.A. General	B. Sc. Hons	B. Sc. General	B.Com.Hons	B.Com. General
Admission Fee	100.00	75.00	135.00	110.00	110.00	85.00	100.00	75.00	135.00	110.00	110.00	85.00
Tuition Fees (3 months)	225.00	150.00	330.00	255.00	285.00	180.00	225.00	150.00	330.00	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	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	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	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	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	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	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	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	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	25.00	25.00
Registration Form	10.00	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	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	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	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	360.00	360.00
Prospectus	100.00	100.00	100.00	100.00	100.00	100.00						
University Registration Fee*												
Laboratory fees	0.00	0.00	50.00	50.00	0.00	0.00	0.00	0.00	50.00	50.00	0.00	0.00
Total	2000.00	1900.00	2190.00	2090.00	2070.00	1940.00	1890.00	1790.00	2080.00	1980.00	1960.00	1830.00
At form fillup												
Tuition Fees	225.00	150.00	255.00	255.00	285.00	180.00	225.00	150.00	255.00	255.00	285.00	180.00
University Exam Fee	305	305	305	305	305	305	305	305	305	305	305	305
Center Fee	30	30	30	30	30	30	30	30	30	30	30	30
University Practical Fees*												

2nd, 4th & 6th Semester

At Admission

Admission Fee	495.00	495.00	495.00	495.00	495.00	495.00

At Form Fillup

Tuition Fees	450.00	300.00	660.00	510.00	570.00	360.00
University Exam Fee	305.00	305.00	305.00	305.00	305.00	305.00
Center Fee	30.00	30.00	30.00	30.00	30.00	30.00
University Form Fee	20.00	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 2022-23

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 (Transferred on 05.01.23)
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 2022-23

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
1	Dr. Tarun Mandal	770472	0	770472	480000	0	1250472	0	1250472	37900	1288372	0	0	0	1288372
2	Motiyur Rahaman	7939373	0	7939373	499200	0	8438573	0	8438573	550532	8989105	0	3000000	0	5989105
3	Hiralal Bhattacharya	7410109	0	7410109	495000	0	7905109	0	7905109	508840	8413949	0	0	0	8413949
4	Swapan Kumar Gupta	2949004	0	2949004	240000	0	3189004	0	3189004	200741	3389745	0	3000000	0	389745
5	Sumanta Kalyan Pal	2900974	0	2900974	300000	0	3200974	0	3200974	227122	3428096	0	600000	0	2828096
6	Tapas Mandal	1022561	0	1022561	170000	0	1192561	0	1192561	67202	1259763	0	700000	0	559763
7	Sanjay Kumar Mandal	1576913	0	1576913	180000	0	1756913	0	1756913	107642	1864555	0	1263400	0	601155
8	Pijush Kanti Adhikary	2750402	0	2750402	302400	0	3052802	0	3052802	179216	3232018	0	1500000	0	1732018
9	Grathana Sen Gupta	458173	0	458173	84000	0	542173	0	542173	29508	571681	0	0	0	571681
10	Rupak Ghoshal	2890340	0	2890340	588197	0	3478537	0	3478537	190097	3668634	0	0	0	3668634
11	Pampa Bhattacharyya	915763	0	915763	120000	0	1035763	0	1035763	60700	1096463	0	150000	0	946463
12	Manasi Mandal	528271	0	528271	90000	0	618271	0	618271	33189	651460	0	0	0	651460
13	Palsh Halder	401774	0	401774	72000	6250	480024	150000	330024	25935	355959	143750	0	0	355959
14	Bappaditya Naskar	414666	0	414666	96000	0	510666	0	510666	25984	536650	0	0	0	536650
15	Uttam Kumar Guru	448997	0	448997	90000	6250	545247	150000	395247	28640	423887	143750	0	0	423887
16	Debottam Chakraborty	332880	0	332880	90000	0	422880	0	422880	20611	443491	0	0	0	443491
17	Chayanika Dutta	325221	0	325221	96000	0	421221	0	421221	20066	441287	0	0	0	441287
18	Pranabesh Giri	180609	0	180609	60000	3000	243609	95000	148609	10664	159273	92000	0	0	159273
19	Sagnik Banerjee	247791	0	247791	60000	0	307791	0	307791	15433	323224	0	0	0	323224
20	Brajamonan Samal	118512	0	118512	60000	0	178512	0	178512	4148	182660	0	0	0	182660
21	Dr. Gautam Sen	126000	0	126000	66000	0	192000	0	192000	4411	196411	0	0	0	196411
22	Dr. Sudipa Das	120000	0	120000	72000	0	192000	0	192000	4202	196202	0	0	0	196202
23	Dr. Anisa Mitra	120000	0	120000	60000	0	180000	0	180000	4202	184202	0	0	0	184202
24	Dr. Shubhajit Sana	102000	0	102000	43000	0	145000	0	145000	3572	148572	0	0	0	148572
25	Dr. SK Sabyasachi	120000	0	120000	60000	0	180000	0	180000	4202	184202	0	0	0	184202
26	Sukumar Mandal	559727	0	559727	120000	15000	694727	50000	644727	35421	680148	35000	0	0	680148
27	Samiran Sarkar	682189	96000	586189	24000	22500	632689	0	632689	46786	679475	73500	0	0	679475
28	Manabesh Patra	417113	0	417113	80000	47950	545063	230000	315063	25295	340358	182050	0	0	340358
29	Kausik Deb	228719	0	228719	36000	0	264719	0	264719	14945	279664	0	0	0	279664
30	Puspa Sarder	830589	0	830589	120000	0	950589	0	950589	54652	1005241	0	100000	0	905241
32	Sima Swarnakar	332409	0	332409	60000	0	392409	0	392409	21443	413852	0	160000	0	253852
33	Siddik Rahaman Molla	117605	0	117605	36000	0	153605	0	153605	7853	161458	0	100000	0	61458
34	Mrinmay Patra	384503	0	384503	36000	0	420503	0	420503	26002	446505	0	150000	0	296505
35	Babul Akhtar Mallick	310461	0	310461	48000	0	358461	0	358461	19346	377807	0	0	0	377807
36	Khakan Mandal	648956	174982	473974	36000	100008	609982	0	609982	38221	648203	74974	0	0	648203
37	Parikisht Adhikary	177742	42000	135742	24000	24000	183742	0	183742	10666	194408	18000	0	0	194408
38	Jhulan Kahanra	154431	0	154431	48000	0	202431	0	202431	9237	211668	0	0	0	211668
31	Panchanan Majhi	512662	0	512662	6000	0	518662	0	518662	34572	553234	0	144000	0	409234

SUNDARBAN HAZI DESERAT COLLEGE
P.O. PATHANKHALI. DIST 24 PARGANAS (SOUTH)
PF STATEMENT FOR THE YEAR ENDED 2022-23

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,	52110	0	52110	0	0	52110	0	-8118	8118	0	0	0	60228	0
40	Samir De Biswas,	86227	0	86227	0	0	86227	0	-14420	14420	0	0	0	100647	0
41	Kajal Chakraborty,	56433	0	56433	0	0	56433	0	-8796	8796	0	0	0	65229	0
42	Chhaya Barui	429178	0	429178	0	0	429178	0	-23596	23596	0	0	0	452774	0
43	Saraswati Biswas	55443	0	55443	0	0	55443	0	-26402	26402	0	0	0	81845	0
44	Alpana Panda	489096	0	489096	5000	0	494096	0	-32567	32567	0	0	0	526663	0
45	Sanjoy Ghosh	109327	0	109327	0	0	109327	0	-15106	15106	0	0	0	124433	0
46	Ratnakar Pani	30274	0	30274	0	0	30274	0	-2148	2148	0	0	0	32422	0
47	Manali Gosami	2361	0	2361	0	0	2361	0	-168	168	0	0	0	2529	0
48	Haripada Mondal,	378	0	378	0	0	378	0	0	0	0	0	0	378	0
49	Yeacin Ali Molla,	933	0	933	0	0	933	0	0	0	0	0	0	933	0
50	Usha Bijali	1306	0	1306	0	0	1306	0	0	0	0	0	0	1306	0
51	Satyen Raha	13151	0	13151	0	0	13151	0	-936	936	0	0	0	14087	0
52	Rajkumar Bhunia	1584	0	1584	0	0	1584	0	0	0	0	0	0	1584	0
53	Narendra Nath Kayal,	1684	0	1684	0	0	1684	0	0	0	0	0	0	1684	0
54	Nagendra Nath Mandal	3093	0	3093	0	0	3093	0	0	0	0	0	0	3093	0
55	Amarendra Nath Bera	21717	0	21717	0	0	21717	0	-1536	1536	0	0	0	23253	0
56	Tuhin Kanti Patra,	27571	0	27571	0	0	27571	0	-1956	1956	0	0	0	29527	0
57	Dilip Kumar Das,	15100	0	15100	0	0	15100	0	-1068	1068	0	0	0	16168	0
58	Puranjy Mandal,	18797	0	18797	0	0	18797	0	-1332	1332	0	0	0	20129	0
59	Rounded off	-1	0	-1	0	0	-1	0	0	0	0	0	0	0	-1
Total		41943673	312982	41630691	5152797	224958	47008446	675000	44774535	2847347	47621882	763024	10867400	1558912	36754481

SUNDARBAN HAZI DESARAT COLLEGE
P.O. PATHANKHALI, DIST - 24 PARGANAS (SOUTH)
GOVT. GRANT FOR THE YEAR 2022-23

Sl. No.	Memo No.	Date	Particulars	Salary And Allowances	Professional Tax	Income Tax	Provident Fund	Net
3	94 CGA	18.04.2022	Pay and Allowance of Teaching, Non-teaching, Hostel employee for the month of April 22	3,387,366	7,210	736,200	493,834	2,150,122
4	94 CGA	18.04.2022	Consolidated Remuneration of SACTs for the month of April 22	579,194	3,170	-	-	576,024
5	94 CGA	18.04.2022	Pay and Allowance of Teaching, Non-teaching, Hostel employee for the month of May 22	3,341,326	7,010	368,100	488,834	2,477,382
6	94 CGA	18.04.2022	Consolidated Remuneration of SACTs for the month of May 22	579,194	3,170	-	-	576,024
7	94 CGA	18.04.2022	Pay and Allowance of Teaching, Non-teaching, Hostel employee for the month of July 22	3,394,596	6,810	368,100	455,334	2,564,352
8	94 CGA	18.04.2022	Pay and Allowance of Teaching, Non-teaching, Hostel employee for the month of June 22	3,300,116	6,810	368,100	460,834	2,464,372
9	94 CGA	18.04.2022	Consolidated Remuneration of SACTs for the month of June 22	579,194	3,170	-	-	576,024
10	94 CGA	18.04.2022	Consolidated Remuneration of SACTs for the month of July 22	596,579	3,210	-	-	593,369
11	932 CGA	25.08.2022	Pay and Allowance of Teaching, Non-teaching, Hostel employee for the month of August 22	3,394,596	6,810	368,100	430,734	2,588,952
12	932 CGA	25.08.2022	Consolidated Remuneration of SACTs for the month of August 22	596,579	3,210	-	-	593,369
13	932 CGA	25.08.2022	Pay and Allowance of Teaching, Non-teaching, Hostel employee for the month of September 22	3,394,596	6,810	368,100	430,734	2,588,952
14	932 CGA	25.08.2022	Consolidated Remuneration of SACTs for the month of September 22	597,216	3,210	-	-	594,006
15	1113 CGA	07.09.2022	Bonus of Muslim SACTs employees	19,200	-	-	-	19,200
16	1113 CGA	07.09.2022	Bonus of Muslim Non-teaching employees	9,600	-	-	-	9,600
17	1113 CGA	07.09.2022	Bonus of Non-Muslim Non-teaching employees (Changed to 17-A)	-	-	-	-	-
18	1113 CGA	07.09.2022	Bonus of SACTs(Non-Muslim)	91,200	-	-	-	91,200
19	1113 CGA	07.09.2022	Bonus of Non-Muslim Non-teaching employees (Bill No. 17-A)	43,200	-	-	-	43,200
20	932 CGA	25.08.2022	Pay and Allowance of Teaching, Non-teaching, Hostel employee for the month of October'22	3,394,596	6,810	368,100	430,734	2,588,952
21	932 CGA	25.08.2022	Consolidated Remuneration of SACTs for the month of October'22	597,704	3,210	-	-	594,494
22	932 CGA	25.08.2022	Pay and Allowance of Teaching, Non-teaching, Hostel employee for the month of November'22	3,394,596	6,810	401,628	411,324	2,574,834
23	932 CGA	25.08.2022	Consolidated Remuneration of SACTs for the month of November'22	597,704	3,210	-	-	594,494
24	932 CGA	25.08.2022	Pay and Allowance of Teaching, Non-teaching, Hostel employee for the month of December'22	3,394,596	6,810	383,600	411,324	2,592,862
25	932 CGA	25.08.2022	Consolidated Remuneration of SACTs for the month of December'22	597,704	3,210	-	-	594,494

SUNDARBAN HAZI DESARAT COLLEGE
P.O. PATHANKHALI, DIST - 24 PARGANAS (SOUTH)
GOVT. GRANT FOR THE YEAR 2022-23

Sl. No.	Memo No.	Date	Particulars	Salary And Allowances	Professional Tax	Income Tax	Provident Fund	Net
26	1904/1(17) CGA	16.01.2023	Pay and Allowance of Teaching, Non-teaching, Hostel employee for the month of January'23	3,326,287	6,630	231,610	413,024	2,675,023
27	1904/1(17) CGA	16.01.2023	Consolidated Remuneration of SACTs for the month of January'23	619,799	3,250	-	-	616,549
28	1904/1(17) CGA	16.01.2023	Pay and Allowance of Shubhajit Saha for the month of January'23	12,843	200	700	4,300	7,643
29	3091 CGA	06.02.2023	Leave Encashment of Chhaya Barui	412,880	-	-	-	412,880
30	1904/1(17) CGA	16.01.2023	Pay and Allowance of Teaching, Non-teaching, Hostel employee for the month of February'23	3,326,287	6,630	481,290	413,024	2,425,343
31	1904/1(17) CGA	16.01.2023	Consolidated Remuneration of SACTs for the month of February'23	619,799	3,250	-	-	616,549
32	4289 CGA	22.03.2023	Arrear Salary of Snahesish Manna, U.K. Guru, Malay Mandal, Tapas Mondal	660,824	-	40,880	-	619,944
1	1904/1(17) CGA 4210/1(19) CGA	16.01.2023 21.03.2023	Pay and Allowance of Teaching, Non-teaching, Hostel employee for the month of March'23	3,415,228	6,830	-	425,524	2,982,874
2	1904/1(17) CGA	16.01.2023	Consolidated Remuneration of SACTs for the month of March'23	619,799	3,250	-	-	616,549
Total				48,894,398	120,700	4,484,508	5,269,558	39,019,632

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 2022-23

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 (Died on 04.05.2022)
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 2022-23

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 2022-23

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 2022-23

Sl. No.	NAME	DESIGNATION	DATE OF RETIREMENT
1	Alpana Panda	Helper Assistant	30.04.2022 (Retired)

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 2022-23

SUBJECTS	1ST SEM	3RD SEM	5th Sem	TOTAL
ANTHROPOLOGY	34	10	8	52
BOTANY	10	0	4	14
CHEMISTRY	11	3	5	19
GEOGRAPHY	27	16	15	58
MATHEMATICS	1	0	2	3
PHYSICS	2	3	2	7
ZOOLOGY	10	0	4	14
TOTAL	95	32	40	167

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 31.03.2023

PARTICULARS	EXSISTING ON 01/04/2022	VALUE ON 01/04/2022	NEW	VALUE	Missing/Wedding out/modified data	VALUE	TOTAL AS ON 31/03/2023	VALUE ON 31/03/2023
TOTAL NO. OF REFERENCE BOOKS	399	122,211.00	30	14605	0	0	429	136,816
TOTAL NO. OF TEXT BOOKS	17605	2,966,923.00	593	164087	9	1750	18189	3,112,821
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	0	0	N-List	5900	0	0	0	5,900
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

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 2022-23

YEAR	BOYS	GIRLS	TOTAL
1ST	39	108	147
2ND	26	69	95
3RD	20	35	55
TOTAL	85	212	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 2022-23

Sr no	Course	Total 1st+3rd+5th	1st semester														3rd Semester														5th Semester																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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CA. KHUSHBOO JAIN

In terms of our report on even date attached

For KHUSHBOO JAIN & CO

Chartered Accountants

Firm Regn. Number : 328628E

Proprietor

M. No. 302836

Place : Kolkata

Date : 13.06.2023