

AUDIT REPORT & ANNUAL ACCOUNTS OF

RAIDIGHI COLLEGE

For the year 2019 -2020

MAHENDRA SUBHASH & CO.

Chartered Accountants

115, College Street

White Tower, 2nd Floor, Unit 2k

Kolkata - 700 012

☎ 033 - 4003 7891

☎ +91 - 9830096405



MAHENDRA SUBHASH & CO.

CHARTERED ACCOUNTANTS

AUDIT REPORT

We have audited the attached Balance Sheet of Raidighi College, South 24 Parganas, Pin – 743383, West Bengal as on 31th March 2020, Income & Expenditure Account and Receipt & Payment Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the College management. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes assessing the accounting principles used and estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit. We report that the said Balance Sheet, Income & Expenditure Account and Receipt & Payment account dealt with the report are in agreement with the books of accounts of the College.

Further, we report that:

- 1) The Grant received from UGC, West Bengal has been properly utilised for the purpose for which the grants were sanctioned. Any diversion of fund has been properly disclosed in the attached Balance sheet & its annexures.
- 2) According to informations & explanations given to us, there are not any arrear short deposit against assumed income as defined by section 2 (b) of the West Bengal College (Payment of Salaries) Act, 1978.
- 3) As per information & explanations given to us and according to our verification we have not acrossed any case where any teaching or non-teaching staff who has exercised his option for pension (including family pension) - cum- gratuity alongwith the facility of compulsory Provident Fund.
- 4) As per information & explanations given to us and on the basis of our checking we report that the College has not paid any amount to unapproved staff.
- 5) The college normally maintains its books of Accounts on cash basis but some item are provided on mercantile system.



6) Other necessary details

No. of teaching and non teaching Staff : As per Annexure "A"
Strength of Students : As per Annexure "B"

- 7) Laboratory Equipments has been sold and shown as deletion under the Fixed Assets for the year ended 31st march,2020.and proceeds has been shown in receipt and payment account. However the College authority fails to produce necessary documents and resolution passed by the Governing Bodies.
- 8) Fixed Assets Register should be made for proper verification and identification of the respective Assets.

For MAHENDRA SUBHASH & CO
Chartered Accountants
FRN No. 324346E



MS
CA MAHENDRA KUMAR AGARWAL
Proprietor
M.No. 058728

Date: 09th Day of May,2024
Place: Kolkata

UDIN: 24058728BKFDWS4693

RAIDIGHI COLLEGE

Raidighi, South 24 Parganas, PIN-743383
Ph. No. 9831766135

BALANCE SHEET AS AT 31-03.2020

Liabilities	Amount(Rs)	Amount(Rs)	Assets	Amount(Rs)
General Fund	1,09,82,086.55		Security Deposit	8,800.00
Less: Excess of Expenditure Income over	13,50,135.34	96,31,951.21	Schedule: A-FIXED ASSETS	1,46,83,177.18
			Schedule: B-CASH AND BANK BALANCE	34,58,107.28
Schedule: H-SCHOLARSHIP AND STIPEND		1,70,050.00	Schedule: C-ADVANCE AND OTHER	6,73,600.00
Schedule: I-CURRENT LIABILITIES		40,10,011.00	Schedule: D-SALARY AND BONUS ADVANCE	4,46,829.00
Schedule: J-GOVT. AND OTHER GRANT		63,85,646.00	Schedule: E-PROVIDENT FUND INVESTMENT	2,23,75,058.00
Schedule: K-STAFF PROVIDENT FUND		2,23,73,053.00	Schedule: F-FIXED DEPOSIT	59,14,766.97
Schedule: L-OTHER FUND		53,12,090.47	Schedule: G-CURRENT ASSETS	3,22,463.25
		4,78,82,801.68		4,78,82,801.68

For, MAHENDRA SUBHASH & CO
Chartered Accountants
(F.R.N. 324346E)



MA
C.A. MAHENDRA K. AGARWAL
(Proprietor)
Membership No. 058728
UDIN: 24058728BKFDWS4693

Date: 09th day of May, 2024
Place: Kolkata

S. S. Jana
BURSAR
Raidighi College

S. S. Jana
DR. SASABINDU JANA
Principal
RAIDIGHI COLLEGE
South 24 Pgs.

RAIDIGHI COLLEGE

Raidighi, South 24 Parganas, PIN-743383

Ph. No. 9831766135

RECEIPT - PAYMENT FOR THE YEAR ENDED 31-03.2020

RECEIPT	Amount(Rs)	PAYMENT	Amount(Rs)
Op. Bal.:Cash	4,825.00	Application fees(FSI)	3,880.00
Op. Bal.:BANK OF INDIA-433510100101398	54,53,863.83	Audit fees & Others	10,732.00
Op. Bal.:A/C No-148	1,000.00	Bank Charges	6,364.14
Op. Bal.:A/C No-149	6,322.00	Car Hire Charges	31,850.00
Op. Bal.:Bank Of India- 433510100101966	7,863.00	Carriage & Freight	500.00
Op. Bal.:Bank Of India- 433510100101972	22,936.50	Ceremonial Expenses	2,322.00
Op. Bal.:United Bank Of India-8536	938.48	College Social & Cultural	3,81,535.00
Op. Bal.:United Bank Of India- 9268	2,56,485.00	Computer Upgradation	1,43,449.00
Op. Bal.:Bank Of India-Dormant Account		Contingency Expenses	1,49,586.20
Op. Bal.:STATE BANK OF INDIA-11280600834	36,001.85	Data Uploading Expenses	8,780.00
Op. Bal.:Bank Of India- 4335101100101397	1,98,452.39	Development Expenses	5,53,610.00
Op. Bal.:STATE BANK OF INDIA - 34639914869	5,07,069.62	Donation & Subscription	80,000.00
Op. Bal. Fixed Deposit No.	19,14,766.97	Educational Tour Expenses	37,473.00
Admission Fees	8,18,820.00	Electricity Charges	6,72,719.00
Centre Fees	1,10,420.00	Examination Expenses	2,99,411.00
Cost of Form	38,520.00	Exgratia A/C	27,000.00
Development Fees	10,59,320.00	Form Purchased(CU)	3,53,469.00
Electric Fees	6,49,200.00	Fuel Expenses	26,500.00
Examination Fees	4,41,800.00	Games & Sports	93,865.00
Fee Book Fees	71,320.00	Gardening Expenses	24,030.00
Gym Fees	27,800.00	G.B. Meeting Expenses	5,017.00
Identity Card Fees	85,875.00	Guest Lecturer Remuneration	19,40,150.00
Incentives(C.U)	1,40,373.00	Incentives(Misc.)	1,20,625.00
Interest on SB A/C	1,59,046.00	Lab Development Expenses	1,41,939.00
Lab Development Fees	76,200.00	Laboratory Expenses	3,44,883.00
Lab Development Fees (Geo)	58,200.00	Legal Expenses	68,791.00
Laboratory Fees	5,30,750.00	NAAC Expenses	1,07,932.00
Library Card Fees	85,875.00	Network (Cable) Expenses	97,965.00
Library Fees	12,76,990.00	Outsourcing Expenses	14,700.00
Magazine Fees	1,71,750.00	Papers Periodicals	9,840.00
Maintenance Fees	1,71,750.00	Part-time Honorarium	74,000.00
Miscellaneous	885.00	Postage & Stamps	665.00
NAAC Fees	96,300.00	Printing & Stationery	95,680.00
Laboratory Equipment	8,86,505.00	Building	30,00,000.00
Pond Lease Rent	50,000.00	Furniture & Fixture	72,420.00
Registration Fees	53,235.00	Infrastructure Upliftment (NAAC)	44,60,763.00
Semester Fees	91,560.00	Napkin Vending Machine	30,207.00
Session Charge	1,05,120.00	Science Apparatus	37,789.00
Sports Fees	2,06,130.00	Library Books	85,796.00
Tuition Fees	14,41,955.00		
University Data Processing Fees	60,375.00		
University Exam Fees	8,47,608.00		
Miscellaneous Income	69,000.00		
	1,82,93,206.64		1,36,16,237.34

P.T.O-2

For, MAHENDRA SUBHASH & CO
Chartered Accountants
(F.R.N. 324346E)



C.A. MAHENDRA K. AGARWAL
(Proprietor)
Membership No. 058728
UDIN: 24058728BKFDWS4693



DR. SASABINDU JANA
Principal
RAIDIGHI COLLEGE
South 24 Pgs.

Date: 9th Day of May, 2024
Place: Kolkata

RAIDIGHI COLLEGE

Raidighi, South 24 Parganas, PIN-743383

Ph. No. 9831766135

RECEIPT - PAYMENT FOR THE YEAR ENDED 31-03.2020

RECEIPT	Amount(Rs)	PAYMENT	Amount(Rs)
Balance B/F	1,82,93,206.64		1,36,16,237.34
Staff Advance	1,68,563.20	Remuneration(Casual Staff)	4,97,550.00
Advance (Purchase)	80,75,298.00	Student Fee Receivable	2,77,956.25
Donor Advance	22,000.00	Student Aid Fund	2,84,077.00
Excess Recovery Salary	147.00	Renewal Expenses	1,400.00
Student Health Home	45,940.00	Repairs & Maintenance	5,16,653.00
Students Union	47,974.00	Saraswati Puja Expenses	35,000.00
Laboratory Caution Money	45,350.00	Security Expenses	1,57,126.00
Library Caution Money	2,59,600.00	Seminer Expenses	12,829.00
Audit Fees And Other	10,732.00	Software Maintenance	45,401.00
Educational Aid	3,18,427.00	Special Allowance to Principal	91,000.00
		Student Election Expenses	1,25,000.00
		Telephone Charges	2,193.00
		Transaction charges(CU)	1,062.00
		Travelling & Conveyance	20,451.00
		Tuition Fee(50%) Deposits	8,85,208.00
		Tuition Fee Discount	1,450.00
		Washing Charges	475.00
		Salary Advance	2,98,927.00
		Research & Development Grant	1,25,000.00
		Sundry Creditors	9,19,368.00
		Cl. Bal.:Cash	5,440.00
		Cl. Bal.:BANK OF INDIA-433510100101398	26,82,818.48
		Cl. Bal.:A/C No-148	1,000.00
		Cl. Bal.:A/C No-149	6,322.00
		Cl. Bal.:Bank Of India- 433510100101966	8,137.00
		Cl. Bal.:Bank Of India- 433510100101972	23,735.50
		Cl. Bal.:United Bank Of India-8536	850.48
		Cl. Bal.:United Bank Of India- 9268	2,65,480.00
		Cl. Bal.:Bank Of India-Dormant Account	-
		Cl. Bal.:STATE BANK OF INDIA-11280600834	35,352.85
		Cl. Bal.:Bank Of India- 4335101100101397	80,580.87
		Cl. Bal.:STATE BANK OF INDIA - 34639914869	3,48,390.10
		Cl. Bal. Fixed Deposit No.	59,14,766.97
	2,72,87,237.84		2,72,87,237.84

For, MAHENDRA SUBHASH & CO
Chartered Accountants
(F.R.N. 324346E)



C.A. MAHENDRA K. AGARWAL
(Proprietor)
Membership No. 058728
UDIN: 24058728BKFDWS4693

Date: 9th Day of May, 2024
Place: Kolkata

DR. SASABINDU JANA
Principal
RAIDIGHI COLLEGE
South 24 Pgs.

DR. SASABINDU JANA
Principal
RAIDIGHI COLLEGE
South 24 Pgs.

RAIDIGHI COLLEGE

Raidighi , South 24 Parganas, PIN-743383

Ph.No.9831766135

INCOME & EXPENDITURE FOR THE YEAR ENDED 31-03.2020

Expenditure	Amount(Rs)	Income	Amount(Rs)
Balance B/F	79,53,514.34		-
Remuneration(Casual Staff)	4,97,550.00		
Renewal Expenses	1,400.00		
Repairs & Maintenance	5,16,653.00		
Paraswati Puja Expenses	35,000.00		
Security Expenses	1,57,126.00		
Seminar Expenses	12,829.00		
Software Maintenance	45,401.00		
Special Allowance to Principal	91,000.00		
Student Election Expenses	1,25,000.00		
Telephone Charges	2,193.00		
Transaction charges(CU)	1,062.00		
Travelling & Conveyance	20,451.00		
Tuition Fee(50%) Deposits	8,85,208.00		
Tuition Fee Discount	1,450.00		
Washing Charges	475.00		
		Excess of Expenditure Income over	13,50,135.34
	1,03,46,312.34		1,03,46,312.34

For, MAHENDRA SUBHASH & CO
Chartered Accountants
(F.R.N. 324346E)



MAH

C.A. MAHENDRA K. AGARWAL
(Proprietor)
Membership No. 058728

UDIN: 24058728BKFDWS4693

Sumain
EUP SAR
Raidighi College

Sasabindu Jana
DR. SASABINDU JANA
Principal
RAIDIGHI COLLEGE
South 24 Pgs.

Date: 9th Day of May, 2024

Place: Kolkata

RAIDIGHI COLLEGE

Raidighi , South 24 Parganas, PIN-743383

Ph.No.9831766135

INCOME & EXPENDITURE FOR THE YEAR ENDED 31-03.2020

Expenditure	Amount(Rs)	Income	Amount(Rs)
Application fees(FSI)	3,880.00	Admission Fees	8,18,820.00
Audit fees & Others	10,732.00	Centre Fees	1,10,420.00
Bank Charges	6,364.14	Cost of Form	38,520.00
Car Hire Charges	31,850.00	Development Fees	10,59,320.00
Carriage & Freight	500.00	Electric Fees	6,49,200.00
Ceremonial Expenses	2,322.00	Examination Fees	4,41,800.00
College Social & Cultural	3,81,535.00	Fee Book Fees	71,320.00
Computer Upgradation	1,43,449.00	Gym Fees	27,800.00
Contingency Expenses	1,49,586.20	Identity Card Fees	85,875.00
Data Uploading Expenses	8,780.00	Incentives(C.U)	1,40,373.00
Depreciation	20,24,252.00	Interest on SB A/C	1,59,046.00
Development Expenses	5,53,610.00	Lab Development Fees	76,200.00
Donation & Subscription	80,000.00	Lab Development Fees (Geo)	58,200.00
Educational Tour Expenses	37,473.00	Laboratory Fees	5,30,750.00
Electricity Charges	6,72,719.00	Library Card Fees	85,875.00
Examination Expenses	2,99,411.00	Library Fees	12,76,990.00
Exgratia A/C	27,000.00	Magazine Fees	1,71,750.00
Form Purchased(CU)	3,53,469.00	Maintenance Fees	1,71,750.00
Fuel Expenses	26,500.00	Miscellaneous	885.00
Games & Sports	93,865.00	NAAC Fees	96,300.00
Gardening Expenses	24,030.00	Pond Lease Rent	50,000.00
G.B. Meeting Expenses	5,017.00	Registration Fees	53,235.00
Guest Lecturer Remuneration	19,40,150.00	Semester Fees	91,560.00
Incentives(Misc.)	1,20,625.00	Session Charge	1,05,120.00
Lab Development Expenses	1,41,939.00	Sports Fees	2,06,130.00
Laboratory Expenses	3,44,883.00	Tuition Fees	14,41,955.00
Legal Expenses	68,791.00	University Data Processing Fees	60,375.00
NAAC Expenses	1,07,932.00	University Exam Fees	8,47,608.00
Network (Cable) Expenses	97,965.00	Miscellaneous Income	69,000.00
Outsourcing Expenses	14,700.00		
Papers Periodicals	9,840.00		
Part-time Honorarium	74,000.00		
Postage & Stamps	665.00		
Printing & Stationery	95,680.00		
	79,53,514.34		89,96,177.00

P.T.O-2

For, **MAHENDRA SUBHASH & CO**
Chartered Accountants
(F.R.N. 324346E)

C.A. MAHENDRA K. AGARWAL
(Proprietor)

Membership No. 058728

UDIN: 24058728BKFDWS4693

Date: 9th Day of May, 2024

Place: Kolkata



DR. SASABINDU JANA
Principal
RAIDIGHI COLLEGE
South 24 Parganas

RAIDIGHI COLLEGE


Raidighi, South 24 Parganas, PIN-743383
Ph. No. 9831766135

Schedule : A - FIXED ASSETS

Schedule Report a part of Balance Sheet, for the year ended 31-03.2020

Account	Op. Bal. (Dr.)	Addition	Deletion	Depreciation year	Cl. Bal. (Cr)
Laboratory Equipment	21,94,774.00	-	(8,86,505.00)	1,87,157.00	11,21,112.00
Building	21,72,653.18	30,00,000.00		5,17,265.00	46,55,388.18
Furniture & Fixture	23,07,354.00	72,420.00		2,36,885.00	21,42,889.00
Cooling System Apparatus	1,71,955.00			25,793.00	1,46,162.00
Electrical Installation	13,35,639.00			1,97,224.00	11,38,415.00
Godown	6,515.00			652.00	5,863.00
Infrastructure Upliftment (NAAC)		44,60,763.00		4,46,000.00	40,14,763.00
Land	25,000.00				25,000.00
Napkin Vending Machine		30,207.00		4,531.00	25,676.00
Office Equipment	2,77,376.00			41,606.00	2,35,770.00
Science Apparatus	6,52,343.00	37,789.00		1,03,520.00	5,86,612.00
Sports Equipment	14,476.00			1,448.00	13,028.00
Water Cooler Purifier	3,55,492.00			53,324.00	3,02,168.00
Computer & Accessories	2,08,699.00			83,480.00	1,25,219.00
Software	31,265.00			12,506.00	18,759.00
Library Books	1,53,418.00	85,796.00		1,12,861.00	1,26,353.00
Cycle Stand					-
Basket Ball Play Ground					-
Ladies Toilet					-
	99,06,959.18	76,86,975.00	(8,86,505.00)	20,24,252.00	1,46,83,177.18




DR. SASABINDU JANA
Principal
RAIDIGHI COLLEGE
South 24 Pgs.


RAIDIGHI COLLEGE
South 24 Pgs.

RAIDIGHI COLLEGE

Raidighi, South 24 Parganas, PIN-743383
Ph. No. 9831766135

Schedule : B - CASH AND BANK BALANCE

Schedule Report a part of Balance Sheet, for the year ended 31-03.2020

Account			March,2020
Cash			5,440.00
BANK OF INDIA-433510100101398			26,82,818.48
A/C No-148			1,000.00
A/C No-149			6,322.00
Bank Of India- 433510100101966			8,137.00
Bank Of India- 433510100101972			23,735.50
United Bank Of India-8536			850.48
United Bank Of India- 9268			2,65,480.00
Bank Of India-Dormant Account			
STATE BANK OF INDIA-11280600834			35,352.85
Bank Of India- 4335101100101397			80,580.87
STATE BANK OF INDIA - 34639914869			3,48,390.10
			34,58,107.28

Schedule : C - ADVANCE AND OTHER

Schedule Report a part of Balance Sheet, for the year ended 31-03.2020

Account	Op. Bal. (Dr.)	This year (Cr)	Cl. Bal. (Dr)
Staff Advance	3,11,563.20	1,68,563.20	1,43,000.00
Advance (Expenses)	20,000.00		20,000.00
Advance (Purchase)	80,75,298.00	80,75,298.00	-
Advance (Contractual Staff)	5,10,600.00		5,10,600.00
	89,17,461.20	82,43,861.20	6,73,600.00

Schedule : D - SALARY AND BONUS

Schedule Report a part of Balance Sheet, for the year ended 31-03.2020

Account	Op. Bal. (Dr.)	This year (Dr)	This year Cr	C.Balance.(Dr)
Bonus Advance	35,800.00	-	22,000.00	13,800.00
Salary Advance	1,29,102.00	2,98,927.00		4,28,029.00
Festival Advance	5,000.00		-	5,000.00
	1,69,902.00	2,98,927.00	22,000.00	4,46,829.00



Rajendra Subhash
RAJENDRA SUBHASH & CO.
Chartered Accountants
Raidighi College

DR. SASABINDU JANA
Principal
RAIDIGHI COLLEGE
South 24 Pgs.

RAIDIGHI COLLEGE

Raidighi, South 24 Parganas, Pin-743383

Ph. No. 9831766135

Schedule : E - PROVIDENT FUND INVESTMENT

Schedule Report a part of Balance Sheet, for the year ended 31-03.2020

Account	Op. Bal. (Dr.)	This year (Dr)	Cl. Bal. (Dr)
Provident Fund Investment	1,89,64,225.00	34,10,833.00	2,23,75,058.00
PF Interest	-	-	
PF Withdrawn	-	-	
	1,89,64,225.00	34,10,833.00	2,23,75,058.00

Schedule : F- FIXED DEPOSIT

Schedule Report a part of Balance Sheet, for the year ended 31-03.2020

Account	Op. Bal. (Dr.)	This year (Dr)	Cl. Bal. (Dr)
Fixed Deposit No.	19,14,766.97	40,00,000.00	59,14,766.97
	19,14,766.97		59,14,766.97

Schedule : G- CURRENT ASSETS

Schedule Report a part of Balance Sheet, for the year ended 31-03.2020

Account	Op. Bal. (Dr.)	This year (Dr)	This year (Cr)	Cl. Bal. (Dr)
Emmergency Fund Kept With Principal	5,000.00	-	-	5,000.00
Excess Recovery Salary	1,886.00	-	147.00	1,739.00
Income Tax Paid Excess	650.00	-	-	650.00
Raidighi College Websites	26,950.00	-	-	26,950.00
Student Fees Receivable		2,77,956.25		2,77,956.25
LIC Premium	10,168.00	-	-	10,168.00
	44,654.00	2,77,956.25	147.00	3,22,463.25

Schedule : H-SCHOLARSHIP AND STIPEND

Schedule Report a part of Balance Sheet, for the year ended 31-03.2020

Account	Op. Bal. (Cr.)	This year (Cr)	Cl. Bal. (Cr)
Post Matric Scholarship	1,70,050.00		1,70,050.00
		-	1,70,050.00



Sasabindu Jana
BURSAR
Raidighi College

Sasabindu Jana
DR. SASABINDU JANA
Principal
RAIDIGHI COLLEGE
South 24 Pgs.

RAIDIGHI COLLEGE

Raidighi, South 24 Parganas, Pin-743383

Ph. No. 9831766135

Schedule : I- CURRENT LIABILITIES

Schedule Report a part of Balance Sheet, for the year ended 31-03.2020

Account	Op. Bal. (Cr.)	This year(Dr)	This year (Cr)	Cl. Bal. (Cr)
Student Health Home	61,375.00		45,940.00	1,07,315.00
Students Union	4,57,419.50		47,974.00	5,05,393.50
Student Aid Fund	2,84,077.00	2,84,077.00	-	-
Educational Aid			3,18,427.00	3,18,427.00
Laboratory Caution Money	4,00,832.00		45,350.00	4,46,182.00
Library Caution Money	14,34,980.00		2,59,600.00	16,94,580.00
Advance To PTT/CWTT	6,34,710.00		-	6,34,710.00
Loan	1,63,894.50			1,63,894.50
Audit Fees And Other	26,687.00		10,732.00	37,419.00
Professional Tax	8,090.00		-	8,090.00
Sundry Creditors	10,13,368.00	9,19,368.00		94,000.00
	44,85,433.00	12,03,445.00	7,28,023.00	40,10,011.00

Schedule : J- GOVT. AND OTHER GRANT

Schedule Report a part of Balance Sheet, for the year ended 31-03.2020

Account	Op. Bal. (Cr.)	This year (Dr)	This year (Cr)	Cl. Bal. (Cr)
Assistance Grant	6,42,746.00	-		6,42,746.00
Development Grant	16,54,116.00	-		16,54,116.00
Grant In Aid (SAAC)	1,38,448.00	-		1,38,448.00
Seminar Grant	3,50,000.00	-		3,50,000.00
UGC Grant	5,21,043.00	-		5,21,043.00
Govt. Grant MP. LAD (Ladies Ho)	19,85,897.00	-		19,85,897.00
P. C. Chandra Grant	-	-		-
Govt. Grant Pay Packet TS/NTS,	10,93,396.00			10,93,396.00
Research & Development Grant	1,25,000.00	1,25,000.00		-
	65,10,646.00	1,25,000.00	-	63,85,646.00

Schedule : K- STAFF PROVIDENT FUND

Schedule Report a part of Balance Sheet, for the year ended 31-03.2020

Account	Op. Bal. (Cr.)	This year (Dr)	This year (Cr)	Cl. Bal. (Cr)
Staff Provident Fund	1,89,62,220.00		34,10,833.00	2,23,73,053.00
	1,89,62,220.00	-	34,10,833.00	2,23,73,053.00

Schedule : L- OTHER FUND

Schedule Report a part of Balance Sheet, for the year ended 31-03.2020

Account	Op. Bal. (Cr.)	This year (Dr)	This year (Cr)	Cl. Bal. (Cr)
Book Grant Fund	4,52,000.00	-		4,52,000.00
Building Grant Fund	30,00,000.00	-		30,00,000.00
Capital Grant Fund	2,00,214.00	-		2,00,214.00
Furniture Grant Fund	5,60,840.00	-		5,60,840.00
Raidighi College B.Ed.	6,59,269.50	-		6,59,269.50
Reserve Fund	4,14,766.97	-		4,14,766.97
Sports Grant Fund	25,000.00	-		25,000.00
	53,12,090.47	-	-	53,12,090.47



Sudman
BURSAR
Raidighi College

[Signature]
DR. SASARANI JANA
Pr
RAIDIGHI
South

Annexure -A

Raidighi College Teaching Staff (2019-2020)

Name of the Full-time teacher	Designation	Name of the Department
Dr. Sasabindu Jana	Principal	-
Mr. Sanat Kumar Purkait	Bursar	-
Department of Bengali		
Dr. Sasabindu Jana	Principal/ Hol	Bengali
Dr. Manab Kanti Baidya	Assistant Professor & Head	Bengali
Ms. Sabita Soren	Assistant Professor	Bengali
Ms. Sonali Basu	SACT-II	Bengali
Mr. Moloy Mandal	SACT-I	Bengali
Mrs. Chandra Baidya	SACT-II	Bengali
Department of English		
Dr. Suvankar Ghosh Roy Chowdhury	Assistant Professor & Head	English
Mr. Debashis Biswas	Assistant Professor	English
Mr. Bidyut Saha	SACT-II	English
Department of Education		
Mrs. Suprity Sarkar	Assistant Professor & Head	Education
Mr. Sital Sing	Assistant Professor	Education
Mr. Gourhari Mondal	SACT-II	Education
Mrs. Pravati Kapat	SACT-II	Education
Mr. Tanmoy Purkait	SACT-I	Education
Mrs. Sharmila Ray	SACT-II	Education
Department of Geography		
Dr. Sisir Chatterjee	Associate Professor & Head	Geography
Mr. Sanat Kumar Purkait	Associate Professor	Geography
Mr. Swarup Kumar Purkait	SACT-II	Geography
Mr. Arindam Bhattacharya	SACT-I	Geography
Department of History		
Dr. Sudhin Sinha	Assistant Professor & Head	History
Dr. Jahan Ali Purkait	Assistant Professor	History
Mr. Rames Chandra Das	SACT-I	History
Mrs. Begam Naziya Sultana	SACT-II	History
Mrs. Sarbani Halder	SACT-II	History



Sasabindu Jana
BURSAR
Raidighi College

DR. SASABINDU JANA
Principal
RAIDIGHI COLLEGE
South ...

Mr. Himangsu Sekhar Halder	SACT-II	History
Department of Political Science		
Dr. Hamid Iqbal	Assistant Professor & Head	Political Science
Mr. Dibbyendu Saha	Assistant Professor	Political Science
Mrs. Shakuntala Ghosh	SACT-II	Political Science
Mr. Manas Gayen	SACT-II	Political Science
Department of Sanskrit		
Mr. Santi Baidya	SACT-II & Head	Sanskrit
Department of Philosophy		
Trishna Maity	Guest Lecture	Philosophy
Department of Physical Education		
Mr. Hamidur Rahman Molla	SACT-II & Head	Physical Education
Ms. Bularani Mondal	SACT-II	Physical Education
Department of Mathematics		
Mr. Uttam Roymandal	Associate Professor & Head	Mathematics
Dr. Payel Ghosh	Assistant Professor	Mathematics
Mr. Goutam Kumar Baidya	SACT-II	Mathematics
Mr. Debabrata Jana	SACT-II	Mathematics
Mr. Swadhin Banerjee	SACT-II	Mathematics
Department of Microbiology		
Dr. Arunima Biswas	Assistant Professor & Head	Microbiology
Dr. Shakuntala Ghorai	Assistant Professor	Microbiology
Mr. Prabir Sahoo	SACT-II	Microbiology
Department of Physics		
Dr. Shreyasi Pal	Assistant Professor & Head	Physics
Dr. Amitava Moitra	Assistant Professor	Physics
Mr. Sankar Kumar Santra	SACT-II	Physics
Mr. Chanchal Kr. Das	SACT-II	Physics
Mrs. Swati Purkait	SACT-II	Physics
Department of Botany		
Dr. Madhumita Majumder	Assistant Professor & Head	Botany
Mr. Asim Panda	SACT-II	Botany
Mr. Durbadal Barman	SACT-II	Botany
Mr. Debanjan Pandit	SACT-I	Botany
Department of Food & Nutrition		
Ms. Rukshana Irani	Assistant Professor & Head	Food & Nutrition



Signature
ZURSAR
 Raidighi College

Signature
R. SASABINDU JANA
 Principal
RAIDIGHI COLLEGE
 South 24 Pgs.

Dr. Arvinda Shaw	Assistant Professor	Food & Nutrition
Mrs. Jayanti Dhara	SACT-I	Food & Nutrition
Ms. Srabanti Kundu	SACT-I	Food & Nutrition
Department of Zoology		
Mr. Pintu Mondal	Assistant Professor & Head	Zoology
Dr. Ishita Samajdar	Assistant Professor	Zoology
Mr. Ashraful Alam	SACT-II	Zoology
Mrs. Manjusree Das	SACT-II	Zoology
Ms. Safika Sultana	SACT-II	Zoology
Mr. Sk. Abul Kasem	SACT-II	Zoology
Department of Chemistry		
Dr. Debasree Saha	Assistant Professor & Head	Chemistry
Mr. Joydeb Roy	SACT-II	Chemistry
Ms. Shrabony Kar	SACT-II	Chemistry
Mr. Surojit Khan	SACT-I	Chemistry
Central Library		
Sri Barun Kanti Halder	Librarian	Library

Non-Teaching Staff (2019-2020)

Name of the Staff	Qualification	Designation
Permanent		
Sri Saktipada Jana	M.A, B.ED.	Head Clerk
Sri Utpal Dutta	-	Accountant
Sri Manturam Purkait	B.COM.	Cashier
Sri Shambhunath Hazra	B.A. M.A.	Lower Division Clerk
Sri Paritosh Bar	M.A.	Typist
Sri Annada Munda	VIII	Peon/Bearer
Smt Ganga Munda	VIII	Peon/Bearer
Sri Zakir Hoosen Khan	B.A.	Library Peon
Vacant	-	Laboratory Attendant (Chemistry)
Sri Netaji Halder	VIII	Laboratory Attendant (Geography)
Mrs Ranija Khanam	Madhyamik	Lady Attendant
Sri Bapi Adhikary	VIII	Guard
Sri Mahadev Sardar	VIII	Sweeper (Part Time)
Contractual/Casual/Part Timer		
Sri Debashish Halder	B. Sc.	Lab. Attendant - Physics (Part Time)




SASABINDU JANA
 Principal
RAIDIGHI COLLEGE
 South 24 P.S.

Sri Priyotosh Halder	B. A.	Office Assistant (Casual)
Sri Sudipta Samanta	B. A.	Office Assistant (Casual)
Sri Dipankar Saha	B. A.	Office Assistant (Casual)
Sri Indranarayan Bhadra	MLIS	Library Clerk (Casual)
Sri Mohan Mondal	B. A.	Office Assistant (Casual)
Sri Anupam Mondal	B.A.	Library Clerk (Casual)
Sri Kamal Krishna Khanra	M.A. [Yoga]	Lab Attendant -Phy. Edu (Part Time)
Sri Pintu Pramanik	M.LIS.	Library Clerk (Part Time)
Sri Kaushik Jatua	B.A.	Lab. Attendant (Part Time)
Sri Ananda Halder	VIII	Guard (Part-Time)
Smt Gita Pradhan	Higher Secondary	Cook, Hostel (Part Time)
Sri Himanshu Mondal	Madhyamik	Guard (Part-Time)
Sri Mahadeb Sardar	Madhyamik	Guard (Part-Time)
Sri Barun Jana	Madhyamik	Guard (Part-Time)
Smt Sundari Munda	VIII Passed	Sweeper (Part Time)
Smt Sanaka Munda	VIII Passed	Sweeper (Part Time)
Sri Pankaj Mondal	VIII Passed	Mali (Part Time)



S. B. Jana
BURSAR
 Raidighi College

S. B. Jana
 DR. SASABINDU JANA
 Principal
 RAIDIGHI COLLEGE
 South 24 Pgs.

Raidighi College
Raidighi, South 24 Parganas, Pin-743383, West Bengal

Year	1st Sem						3rd Sem						5th Sem						Total						
	B.A. Hons.		B.A. Gen		B.Sc. Hons.		B.Sc. Gen		B.A. Hons.		B.A. Gen		B.Sc. Hons.		B.Sc. Gen		B.A. Hons.			B.A. Gen		B.Sc. Hons.		B.Sc. Gen	
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F		M	F	M	F	M	F
2019-20	195	263	534	597	52	32	21	12	122	199	194	265	41	25	8	4	86	139	159	159	13	19	38	16	3193



Sudhanshu
Subhashi
Raidighi, West Bengal

DR. SASABINDU JANA
Principal
RAIDIGHI COLLEGE
South 24 Pgs.