

AUDIT REPORT & ANNUAL ACCOUNTS OF

RAIDIGHI COLLEGE

For the year 2022 -2023

MAHENDRA SUBHASH & CO.

Chartered Accountants

115, College Street

White Tower, 2nd Floor, Unit 2k

Kolkata - 700 012

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☎ +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 2023, 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
Strength of Students

: As per Annexure "A"
: As per Annexure "B"



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: **24058728BKFDWV2356**

RAIDIGHI COLLEGE

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

BALANCE SHEET FOR THE YEAR ENDED 31-03-2023

Liabilities	Amount(Rs)	Amount(Rs)	Asset	Amount(Rs)	Amount(Rs)
General Fund	1,66,85,719.62		Security Deposit		8,800.00
Add: Excess of Income over Expenditure	27,68,874.31	1,94,54,593.93	Schedule: A-FIXED ASSETS		1,45,04,975.50
Schedule: H-SCHOLARSHIP AND STIPEND			Schedule: B-CASH AND BANK BALANCE		72,75,145.43
Schedule: I-CURRENT LIABILITIES		-	Schedule: C-ADVANCE AND OTHER		7,53,930.00
Schedule: J-GOVT. AND OTHER GRANT		43,37,270.50	Schedule: D-SALARY AND BONUS ADVANCE		25,000.00
Schedule: K-STAFF PROVIDENT FUND		63,52,596.00	Schedule: E-PROVIDENT FUND INVESTMENT		2,51,48,724.00
Schedule: L-OTHER FUND		2,51,48,724.00	Schedule: F-FIXED DEPOSIT		1,59,14,766.97
		83,38,157.47	Schedule: G-CURRENT ASSETS		-
		6,36,31,341.90			6,36,31,341.90

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

C.A. MAHENDRA K. AGARWAL
(Proprietor)
Membership No. 058728
UDIN: 24058728BKFDWV2356

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



Signature
BURSAR
Raidighi College

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

RAIDIGHI COLLEGE

Raidighi , South 24 Parganas, Pin-743383

Ph. No. 9831766135

Statement of General Fund for the year ended 31.03.2023

Particulars	Amount(Rs)	Amount(Rs)
General Fund	1,46,53,181.12	
Less: Written off Schedule - C	4,00,000.00	
	1,42,53,181.12	
Less: Written off Schedule - D	2,90,862.00	
	1,39,62,319.12	
ADD: Written off Schedule - D	110.00	
	1,39,62,429.12	
Less: Written off Schedule - E	1,14,40,181.00	
	25,22,248.12	
Less: Written off Schedule - G	44,654.00	
	24,77,594.12	
ADD: Written off Schedule - H	1,70,050.00	
	26,47,644.12	
ADD: Written off Schedule - I	15,06,503.50	
	41,54,147.62	
ADD: Written off Schedule - K	1,14,38,176.00	
	1,55,92,323.62	
ADD: Written off Schedule - J	10,93,396.00	
		1,66,85,719.62
		1,66,85,719.62



S. S. S.
BURSAR
Raidighi College

[Signature]
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 31-03.2023

RECEIPT	Amount(Rs)	PAYMENT	Amount(Rs)
Op. Bal.: Cash	28,824.00	Advance To Amitava Moltra	25,000.00
Op. Bal.: BANK OF INDIA-433510100101398	46,66,453.82	Advance To Barun Kanti Halder	25,000.00
Op. Bal.: A/C No-148	1,000.00	Advance To Bularani Mondal	71,000.00
Op. Bal.: A/C No-149	6,322.00	Advance To Debashree Saha	25,000.00
Op. Bal.: Bank Of India- 433510100101966	8,636.00	Advance To Dibyendu Saha	1,50,000.00
Op. Bal.: Bank Of India- 433510100101972	2.00	Advance To Hamidur Rahman Molla	40,000.00
Op. Bal.: United Bank Of India- 9268	2,82,040.00	Advance To Pindu Mondal	65,000.00
Op. Bal.: Bank Of India-Dormant Account	25,185.50	Advance To Prof. Sanat Kumar Purkait	2,20,000.00
Op. Bal.: STATE BANK OF INDIA-11280600834	10,83,870.85	Advance To Sinha Enterprise	-
Op. Bal.: Bank Of India- 4335101100101397	8,74,567.87	Advance To Rupam Electric	1,60,000.00
Op. Bal.: STATE BANK OF INDIA - 34639914869	3,44,513.10	Advance To Sandip Baidya	5,00,000.00
Op. Bal.: Fixed Deposit	1,29,14,766.97	Advance To Sital Sing	50,000.00
Advance To Amitava Moltra	25,000.00	Advance To Bidyut Saha	25,000.00
Advance To Ashim Panda	50,000.00	Advance To Asim Panda	50,000.00
Advance To Barun Kanti Halder	25,000.00	Advance To Madhumita Majumder	20,000.00
Advance To Bidyut Saha	25,000.00	Advance To Chandra Baidya	-
Advance To Bularani Mondal	71,000.00	50% Tution Fees	11,87,995.00
Advance To Chandra Baidya	50,000.00	Audit Fees	37,991.00
Advance To Debashree Saha	25,000.00	Bank Charge	13,378.51
Advance To Dibyendu Saha	1,50,000.00	Basket Ball Play Ground	10,87,800.00
Advance To Hamidur Rahman Molla	40,000.00	Books & Periodical Expenses	-
Advance To Pindu Mondal	65,000.00	Broad Band & Internet Connection	1,770.00
Advance To Prof. Sanat Kumar Purkait	2,20,000.00	Car Hire Charges	30,140.00
Advance To Sital Sing	50,000.00	Carriage & Freight	-
Advance To Madhumita Majumder	20,000.00	Casual Staff Bonus	14,000.00
Admission Fees	10,25,268.82	Casual Staff Salary	5,69,102.00
Basket Ball Play Ground	-	Ceremonial Celebration	3,997.00
Building	-	Cleaning & Washing	220.00
Casual Enrollment Fees	1,11,650.00	Collaborative Programme	6,129.14
Computer & Accessories	-	College Practical Expenses	3,876.00
Cooling System Apparatus	-	College Social	1,28,000.00
CU Centre Expenses (Received)	1,11,080.00	Communication Incentive (Principal)	1,10,000.00
	2,23,00,180.93		46,20,398.65

PTO-2

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



MAHENDRA
C.A. MAHENDRA K. AGARWAL
(Proprietor)
Membership No. 058728
UDIN: 24058728BKFDWV2356

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

Sudhain
BURSAR
Raidighi College

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

RAIDIGHI COLLEGE

Raidighi, South 24 Parganas, Pin-743383

Ph. No. 9831766135

RECEIPT - PAYMENT FOR THE YEAR ENDED 31-03.2023

RECEIPT	Amount(Rs)	PAYMENT	Amount(Rs)
Balance B/F	2,23,00,180.93		46,20,398.65
CU Centre Fees	2,12,710.00	Computer & Accessories	5,33,276.00
CU Cost of Form (Application Fees)	1,60,280.00	Computer Repairing	57,826.00
CU Examination Fees	21,60,315.00	Contingency	50,866.00
CU Practical Fees	2,29,925.00	CU Examination(Centre Expenses)	2,65,091.00
CU Registration Fee	2,13,070.00	Cultural Programme/Competition	12,000.00
CU Sports Fee	2,75,800.00	Cycle Stand	1,15,000.00
Cycle Stand	-	Data Entry/Data Processing	4,780.00
Data Processing Charges	-	Data Uploading	2,700.00
Examination Fees	3,94,000.00		
Development Fees	11,82,300.00	Depreciation On Fixed Assets	-
Educational Aid	-	DSC (Digital Sing)	7,500.00
Electrical Installation	-	Educational Tour& Excursion	30,500.00
Electricity Fees	11,12,040.00	E-Filling	610.00
Fees Book		Electrical Wearing	2,53,890.00
Furniture & Fixture		Electricity Bill/ Charges	5,99,393.00
Geography Development Fees	45,600.00	Fixed Deposit No.	
Godown	-	Fuel/ Coolant Charges	18,650.00
Govt. Grant (Ladies Hostel)	-	Furniture & Fixture	24,57,843.00
Govt. Grant Pay Packet TS/NTS/SACT	-	Games & Sports	99,872.00
Gym Development Fees	39,400.00	Gardening	1,14,417.00
Identity Card Fee	98,525.00	Govt. Grant (Geography)	-
Income Tax	28,55,059.00	Govt. Grant Pay Packet TS/NTS/SACT	-
Infrastructure Upliftment (NAAC)	-	Green Audit	84,960.00
Interest From BANK OF INDIA-43351010010139	18,984.00	Honararium	10,002.00
Interest From BANK OF INDIA-43351010010139	60,675.64	Honararium To Guest Lecturer	79,500.00
Interest On BOB- 433510100101966	364.00	Incentive/Miscellaneous Expenses	73,262.00
Laboratory Caution Money	45,300.00	Income Tax	28,55,059.00
Laboratory Development Fees	87,100.00	Laboratory Equipment	4,49,080.00
Laboratory Equipment		Laboratory Expenses	2,82,498.00
	3,14,91,628.57		1,30,78,973.65

PTO-2

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



C.A. MAHENDRA K. AGARWAL
(Proprietor)
Membership No. 058728
UDIN: 24058728BKFDWV2356

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

DR. SASABINDU JANA
Principal
RAIDIGHI COLLEGE
South 24 Pgs.

BURSAR
Raidighi College

RAIDIGHI COLLEGE

Raidighi , South 24 Parganas, Pin-743383

Ph. No. 9831766135

RECEIPT - PAYMENT FOR THE YEAR ENDED 31-03.2023

RECEIPT	Amount(Rs)	PAYMENT	Amount(Rs)
Balance B/F	3,14,91,628.57		1,30,78,973.65
Laboratory Fees	7,08,810.00	Labour Charges	11,250.00
Library Books	-	Legal Expenses	73,280.00
Library Card Fee	98,500.00	Library Books	1,54,932.00
Library Caution Deposit	2,59,600.00	Magazine Expenses	61,200.00
Library Fee	19,61,640.00	Jourala & Priodical	28,115.00
Magazine Fee	1,97,050.00	News Paper	4,349.00
Maintenance Fees	1,97,000.00	Library Inspection	7,652.00
Miscellaneous Fees	125.00	Meeting Expenses	13,257.00
NAAC Fees	96,850.00	Membership Fee Of N-LIST (Library)	5,900.00
Napkin Vending Machine	-	Minority Day Celebration	2,950.00
Office Equipment	-	Networking /LAN	6,490.00
Pay & Allowances TS/NTS/SACT	4,36,49,182.00	Office Stationery	2,98,370.00
PF Withdrawan	24,09,278.00	Pay & Allowances TS/NTS/SACT	4,36,49,182.00
Professional Tax	1,48,230.00	PF Interest	27,53,424.00
Received From B.Ed College		Postage & Stamp	191.00
College Room Rent	3,000.00	Principal Council	1,000.00
Science Apparatus		Processing Charges	12,600.00
Semester Fees	74,790.00	Professional Fees/Out Sourcing	30,004.00
Session Charges	1,28,010.00	Professional Tax	1,48,230.00
Staff Provident Fund	72,08,477.00	Provident Fund Investment	44,55,053.00
Student Health Home	39,410.00	R B U Expenses	25,000.00
Students Union	3,15,200.00	Refreshment /Entertainment	5,761.00
Transfer Fees	11,765.00	Refund To U G C	2,54,234.00
Tuition Fees	22,57,490.00	Renewal	600.00
Water Cooler Purifier		Repairing & Maintanance	3,39,792.00
Received from Kanai Das Misc.	1,000.00	Saraswati Puja	35,000.00
Received from Mahendra	1,000.00	Security Services	2,57,500.00
Social Function Fees	12,240.00	Software	83,544.00
M.P Lad Grant	2,98,000.00	Staff Provident Fund	24,09,278.00
P. C. Chandra Grant	99,000.00		
Raidighi B.Ed College	26,50,000.00		
	9,43,17,275.57		6,82,07,111.65

PTO-3

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



C.A. MAHENDRA K. AGARWAL
(Proprietor)
Membership No. 058728
UDIN: 24058728BKFDWV2356

Date: 09th day of May, 2024

Place: Kolkata

DR. SASABINDU JANA
Principal
RAIDIGHI COLLEGE
South 24 Pgs.

BURSAR
Raidighi College

RAIDIGHI COLLEGE

Raidighi, South 24 Parganas, Pin-743383

Ph. No. 9831766135

RECEIPT - PAYMENT FOR THE YEAR ENDED 31-03.2023

RECEIPT	Amount(Rs)	PAYMENT	Amount(Rs)
Balance B/F	9,43,17,275.57		6,82,07,111.65
		Student Aid Fund	1,500.00
		Student Health Home	26,860.00
		Students Union	2,83,160.00
		Travelling Expenses	39,807.00
		University Fees & Dues	24,25,165.00
		Utilization Certificate	14,000.00
		Workshop /Seminar NAAC & IQAC	1,05,663.00
		Yoga Programmee	25,000.00
		Cl. Bal.: Cash	31,954.00
		Cl. Bal.: BANK OF INDIA-433510100101398	50,12,035.63
		Cl. Bal.: A/C No-148	1,000.00
		Cl. Bal.: A/C No-149	6,322.00
		Cl. Bal.: Bank Of India- 433510100101966	9,000.00
		Cl. Bal.: Bank Of India- 433510100101972	2.00
		Cl. Bal.: United Bank Of India- 9268	2,82,040.00
		Cl. Bal.: Bank Of India-Dormant Account	25,185.50
		Cl. Bal.: STATE BANK OF INDIA-11280600834	9,55,929.85
		Cl. Bal.: Bank Of India- 4335101100101397	5,31,424.87
		Cl. Bal.: STATE BANK OF INDIA - 34639914869	4,19,348.10
		Cl. Bal : Fixed Deposit	1,59,14,766.97
	9,43,17,275.57		9,43,17,275.57

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

C.A. MAHENDRA K. AGARWAL
(Proprietor)
Membership No. 058728
UDIN: 24058728BKFDWV2356



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

DR. SASABINDU JANA
Principal
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South 24 Pgs.

BURSAR
Raidighi College

RAIDIGHI COLLEGE

Raidighi, South 24 Parganas, Pin-743383

Ph. No. 9831766135

INCOME & EXPENDITURE FOR THE YEAR ENDED 31-03.2023

Expenditure	Amount(Rs)	Income	Amount(Rs)
To 50% Tution Fees	11,87,995.00	By Admission Fees	10,25,268.82
To Audit Fees UGC	37,991.00	By Casual Enrollment Fees	1,11,650.00
To Bank Charge	13,378.51	By CU Centre Expenses (Received)	1,11,080.00
To Journal & Periodical Expenses	28,115.00	By CU Centre Fees	2,12,710.00
To Broad Band & Internet Connection	1,770.00	By CU Cost of Form (Application Fees)	1,60,280.00
To Car Hire Charges	30,140.00	By CU Examination Fees	21,60,315.00
		By CU Practical Fees	2,29,925.00
To Casual Staff Bonus	14,000.00	By CU Registration Fee	2,13,070.00
To Casual Staff Salary	5,69,102.00	By CU Sports Fee	2,75,800.00
To Ceremonial Celebration	3,997.00	By Data Processing Charges	-
To Cleaning & Washing	220.00	By Development Fees	11,82,300.00
To Collaborative Programme	6,129.14	By Educational Aid	-
To College Practical Expenses	3,876.00	By Electricity Fees	11,12,040.00
To College Social	1,28,000.00	By Fees Book	-
To Travelling & Communication (Principal)	1,10,000.00	By Geography Development Fees	45,600.00
To Computer Repairing	57,826.00	By Gym Fees	39,400.00
To Contingency	50,866.00	By Identity Card Fee	98,525.00
To CU Examination(Centre Expenses)	2,65,091.00	By Interest From BANK OF INDIA-433510100101397	18,984.00
To Cultural Programe/Competition	12,000.00	By Interest From BANK OF INDIA-433510100101398	60,675.64
To Data Entry/Data Processing	4,780.00	By Interest On BOB- 433510100101966	364.00
To Data Uploading	2,700.00	By Laboratory Development Fees	87,100.00
To Depreciation On Fixed Assets	22,72,937.50	By Laboratory Fees	7,08,810.00
To DSC (Digital Sing)	7,500.00	By Library Card Fee	98,500.00
To Educational Tour& Excursion	30,500.00	By Library Caution Deposit	-
To E-Filling	610.00	By Library Fee	19,61,640.00
To Electrical Wearing	2,53,890.00	By Magazine Fee	1,97,050.00
To Electricity Bill/ Charges	5,99,393.00	By Maintenance Fees	1,97,000.00
To Fuel/ Coolant Charges	18,650.00	By Miscellaneous Fees	125.00
To Games & Sports	99,872.00	By NAAC Fees	96,850.00
To Gardening	1,14,417.00		
To Green Audit	84,960.00	By Received From College Room Rent	3,000.00
To Honararium	10,002.00	By Semester Fees	74,790.00
To Honararium To Guest Lecturer	79,500.00	By Session Charges	1,28,010.00
To Incentive/Miscellaneous Expenses	73,262.00	By Transfer Fees	11,765.00
To Laboratory Expenses	2,82,498.00	By Tuition Fees	22,57,490.00
TO Library Inspection	6,000.00	By Examination Fees	3,94,000.00
	64,61,968.15		1,32,74,117.46

PTO-2

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



Man
C.A. MAHENDRA K. AGARWAL
(Proprietor)
Membership No. 058728
UDIN: 24058728BKFDWV2356

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

Sasindu
DR. SASABINDU JANA
Principal
RAIDIGHI COLLEGE
South 24 Pgs.

Sasindu
BURSAR
Raidighi College

RAIDIGHI COLLEGE

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

INCOME & EXPENDITURE FOR THE YEAR ENDED 31-03.2023

Expenditure	Amount(Rs)	Income	Amount(Rs)
Balance B/F	64,61,968.15		1,32,74,117.46
To Labour Charges	11,250.00	By Rcelved from Kanai	1,000.00
To Legal Expenses	73,280.00	By Rcelved from Mahendra	1,000.00
To Library Expenses	7,652.00	By Fine & Other Fees	-
To Magazine Expenses	61,200.00	By Social Functlon	12,240.00
To Meeting Expenses	13,257.00		
To Membership Fee Of N-LIST (Library)	5,900.00		
To Minority Day Celebration	2,950.00		
To Networking /LAN	6,490.00		
To Office Stationery	2,98,370.00		
To Postage & Stamp	191.00		
To Principal Council	1,000.00		
To Processing Charges	12,600.00		
To Professional Fees/Out Sourcing	30,004.00		
To R B U Expenses	25,000.00		
To Refreshment /Entertainment	5,761.00		
To Refund To U G C	2,54,234.00		
To Renewal	600.00		
To Repairing & Maintanance	3,39,792.00		
To Saraswati Puja	35,000.00		
To Security Services	2,57,500.00		
To News Paper	4,349.00		
To Student Aid Fund	1,500.00		
To Travelling Expenses	39,807.00		
To University Fees & Dues	24,25,165.00		
To Utilization Certificate	14,000.00		
To Workshop /Seminar NAAC & IQAC	1,05,663.00		
To Yoga Programmee	25,000.00		
To Excess of Income over Expenditure	27,68,874.31		
	1,32,88,357.46		1,32,88,357.46

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




C.A. MAHENDRA K. AGARWAL
(Proprietor)
Membership No. 058728
UDIN: 24058728BKFDWV2356

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


DR. SASABINDU JANA
Principal
RAIDIGHI COLLEGE
South 24 Pgs.


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Raidighi College

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 31-03-2023

Account	Opening Balance	Addition	Depreciation	Closing balance
Laboratory Equipment	8,24,916.00	4,49,080.00	1,04,945.60	11,69,050.40
Building	37,70,864.00	-	3,77,086.40	33,93,777.60
Furniture & Fixture	17,37,660.00	24,57,843.00	3,63,711.05	38,31,791.95
Cooling System Apparatus	1,05,602.00	-	15,840.30	89,761.70
Electrical Installation	9,66,292.00	-	1,44,943.80	8,21,348.20
Godown	4,749.00	-	474.90	4,274.10
Infrastructure Upliftment (NAAC)	34,05,861.00	-	5,10,879.15	28,94,981.85
Land	25,000.00	-	-	25,000.00
Napkin Vending Machine	18,551.00	-	2,782.65	15,768.35
Office Equipment	1,70,343.00	-	25,551.45	1,44,791.55
Science Apparatus	4,23,827.00	-	63,574.05	3,60,252.95
Sports Equipment	10,552.00	-	1,055.20	9,496.80
Water Cooler Purifier	2,18,317.00	-	32,747.55	1,85,569.45
Computer & Accessories	90,374.00	5,33,276.00	3,74,190.00	2,49,460.00
Software	56,879.00	83,544.00	59,190.60	81,232.40
Library Books	72,651.00	1,48,932.00	1,32,949.80	88,633.20
Cycle Stand	-	1,15,000.00	8,625.00	1,06,375.00
Basket Ball Play Ground	-	10,87,800.00	54,390.00	10,33,410.00
Ladies Toilet	-	-	-	-
	1,19,02,438.00	48,75,475.00	22,72,937.50	1,45,04,975.50

Schedule : B - CASH AND BANK BALANCE

Schedule Report a part of Balance Sheet, for the year ended 31-03-2023

Account	Closing balance
Cash	31,954.00
BANK OF INDIA-433510100101398	50,12,035.63
A/C No-148	1,000.00
A/C No-149	6,322.00
Bank Of India- 433510100101966	9,000.00
Bank Of India- 433510100101972	2.00
United Bank Of India-8536	903.48
United Bank Of India- 9268	2,82,040.00
Bank Of India-Dormant Account	25,185.50
STATE BANK OF INDIA-11280600834	9,55,929.85
Bank Of India- 4335101100101397	5,31,424.87
STATE BANK OF INDIA - 34639914869	4,19,348.10
	72,75,145.43




DR. SASABINDU JANA
Principal
RAIDIGHI COLLEGE
South 24 Pgs.


BURSAR
Raidighi College

RAIDIGHI COLLEGE

Raidighi, 24pgs(S), Pin- 743383

Phone No. 9831766135

Schedule - A

SCHEDULE OF FIXED ASSETS AT 31ST MARCH 2022

SL. No	Particulars of Assets	Rate of Dep.	W.D.V. 01.04.2022 Rs.	Addition during the year		Less: Sold during the year	Total as on 31.03.2023 Rs.	Depreciation for the Year Rs.	Net W.D.V. as on 31.03.2023 Rs.
				Within 180 Days (Rs)	Beyond 180 Days (Rs)				
1	BASKET BALL PLAY GROUND	5%	0.00	0.00	10,87,800.00	0.00	10,87,800.00	54,390.00	10,33,410.00
2	BUILDING	10%	37,70,864.00	0.00	0.00	0.00	37,70,864.00	3,77,086.40	33,93,777.60
3	Computer & Accessaries	60%	90,374.00	0.00	5,33,276.00	0.00	6,23,650.00	3,74,190.00	2,49,460.00
4	Cooling System Apparatus	15%	1,05,602.00	0.00	0.00	0.00	1,05,602.00	15,840.30	89,761.70
5	CYCLE STAND	15%	0.00	1,15,000.00	0.00	0.00	1,15,000.00	8,625.00	1,06,375.00
6	ELECTRICAL INSTALLATION	15%	9,66,292.00	0.00	0.00	0.00	9,66,292.00	1,44,943.80	8,21,348.20
7	FURNITURE & FITTINGS	10%	17,37,660.00	11,16,785.00	13,41,058.00	0.00	41,95,503.00	3,63,711.05	38,31,791.95
8	GODOWN	10%	4,749.00	0.00	0.00	0.00	4,749.00	474.90	4,274.10
9	Infrastructure Upliftment (NAAC)	15%	34,05,861.00	0.00	0.00	0.00	34,05,861.00	5,10,879.15	28,94,981.85
10	LABORATORY EQUIPMENTS	10%	8,24,916.00	4,49,080.00	0.00	0.00	12,73,996.00	1,04,945.60	11,69,050.40
11	LADIES TOILET	15%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	LAND	0%	25,000.00	0.00	0.00	0.00	25,000.00	0.00	25,000.00
13	LIBRARY BOOKS	60%	72,651.00	0.00	1,48,932.00	0.00	2,21,583.00	1,32,949.80	88,633.20
14	Napkin Vending Machine	15%	18,551.00	0.00	0.00	0.00	18,551.00	2,782.65	15,768.35
15	OFFICE EQUIPMENT	15%	1,70,343.00	0.00	0.00	0.00	1,70,343.00	25,551.45	1,44,791.55
16	SCIENCE EQUIPEMENTS	15%	4,23,827.00	0.00	0.00	0.00	4,23,827.00	63,574.05	3,60,252.95
17	Software	60%	56,879.00	83,544.00	0.00	0.00	1,40,423.00	59,190.60	81,232.40
18	SPORTS EQUIPMENT	10%	10,552.00	0.00	0.00	0.00	10,552.00	1,055.20	9,496.80
19	WATER COOLER PURIFIER	15%	2,18,317.00	0.00	0.00	0.00	2,18,317.00	32,747.55	1,85,569.45
	TOTAL		1,19,02,438.00	17,64,409.00	31,11,066.00	0.00	1,67,77,913.00	22,72,937.50	1,45,04,975.50

Accountant



Schmitt
Bursar

BURSAR
Raidighi College

[Signature]
Principal

[Signature]
Principal
RAIDIGHI COLLEGE
Soma 27 Pgs.

RAIDIGHI COLLEGE

Raidighi, South 24 Parganas, Pin-743383

Ph. No. 9831766135

Schedule : C - ADVANCE AND OTHER

Schedule Report a part of Balance Sheet, for the year ended 31-03-2023

Account	Opening Balance	Payments	Receipts	Closing Balance
Advance To Sudhin Sinha	4,00,000.00	-	4,00,000.00	-
Advance To Dr. Sasabindu Jana	15,000.00	-	-	15,000.00
Staff Advance	-	-	-	-
Advance To Dibyendu Saha	25,930.00	1,50,000.00	1,50,000.00	25,930.00
Advance To Amitava Moitra	-	25,000.00	25,000.00	-
Advance To Bularani Mondal	-	71,000.00	71,000.00	-
Advance To Debashree Saha	-	25,000.00	25,000.00	-
Advance To Barun Kanti Halder	-	25,000.00	25,000.00	-
Advance To Hamidur Rahaman Molla	-	40,000.00	40,000.00	-
Advance To Pindu Mondal	-	65,000.00	65,000.00	-
Advance To Sital Sing	-	50,000.00	50,000.00	-
Advance To Prof. Sanat Kumar Purkait	-	2,20,000.00	2,20,000.00	-
Advance To Bidyut Saha	-	25,000.00	25,000.00	-
Advance To Ashim Panda	-	50,000.00	50,000.00	-
Advance To Chandra Baidya	58,000.00	-	50,000.00	8,000.00
Advance To Sinha Enterprise	-	-	-	-
Advance To Bapi Adhikari	35,000.00	-	-	35,000.00
Advance To Arindam Bhattacharya	3,000.00	-	-	3,000.00
Advance To Ranija Khanom	7,000.00	-	-	7,000.00
Advance To Sandip Baidya	-	5,00,000.00	-	5,00,000.00
Advance To Madhumita Majumder	-	20,000.00	20,000.00	-
Advance To Rupam	-	1,60,000.00	-	1,60,000.00
	5,43,930.00	14,26,000.00	12,16,000.00	7,53,930.00

Schedule : D - SALARY AND BONUS

Schedule Report a part of Balance Sheet, for the year ended 31-03-2023

Account	Opening Balance	Payments	Receipts	Closing Balance
Bonus Advance	-	-	-	-
Salary Advance	-	-	-	-
Advance To Annada Munda	18,040.00	-	18,040.00	-
Advance To Sudhin Sinha (Salary)	5,022.00	-	5,022.00	-
Advance To Sabita Soren	2,20,000.00	-	2,20,000.00	-
Advance To Bapi Adhikari (Salary)	22,000.00	-	22,000.00	-
Advance To Mahadeb Sardar	2,000.00	-	2,000.00	-
Advance To Manas Gayen	(110.00)	110.00	-	-
Advance To Dr. Dipanjan Moitra	25,000.00	-	-	25,000.00
Advance To Santi Baidya	10,000.00	-	10,000.00	-
Advance To Ranija Khanom (Bonus)	8,400.00	-	8,400.00	-
Advance To Zakir Hoosen Khan (Bonus)	5,400.00	-	5,400.00	-
	3,15,752.00	110.00	2,90,862.00	25,000.00



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Schedule : E - PROVIDENT FUND INVESTMENT

Schedule Report a part of Balance Sheet, for the year ended 31-03-2023

Account	Opening Balance	payments	Receipts	Closing Balance
Provident Fund Investment	3,17,89,706.00	44,55,053.00	1,14,40,181.00	2,48,04,578.00
PF Interest	-	27,53,424.00	-	-
PF Withdrawan	-	-	24,09,278.00	3,44,146.00
	3,17,89,706.00	72,08,477.00	1,38,49,459.00	2,51,48,724.00

Schedule : F- Fixed Deposit

Schedule Report a part of Balance Sheet, for the year ended 31-03-2023


Account	Opening Balance	Deposit		Closing Balance
Fixed Deposit No.	1,29,14,766.97	30,00,000.00		1,59,14,766.97
	1,29,14,766.97	30,00,000.00		1,59,14,766.97

Schedule : G- CURRENT ASSETS

Schedule Report a part of Balance Sheet, for the year ended 31-03-2023

Account	Opening Balance	Closing Balance
Emmergency Fund Kept With Principal	5,000.00	-
Excess Recovery Salary	1,739.00	-
Income Tax Paid Excess	650.00	-
LIC Paid Excess	-	-
Raidighi College Websites	26,950.00	-
Salary Paid Excess	147.00	-
LIC Premium	10,168.00	-
	44,654.00	-




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Schedule : H-SCHOLARSHIP AND STIPEND

Schedule Report a part of Balance Sheet, for the year ended 31-03-2023

Account	Opening Balance	Payments	Closing Balance
Post Matric Scholarship	1,70,050.00	1,70,050.00	-
	1,70,050.00	1,70,050.00	-

Schedule : I- CURRENT LIABILITIES

Schedule Report a part of Balance Sheet, for the year ended 31-03-2023

Account	Opening Balance	Payments	Receipts	Closing Balance
Student Health Home	1,52,995.00	26,860.00	39,410.00	1,65,545.00
Students Union	9,66,033.50	2,83,160.00	3,15,200.00	9,98,073.50
Laboratory Caution Money	5,39,082.00	-	45,300.00	5,84,382.00
Library Caution Money	22,41,080.00	-	2,59,600.00	25,00,680.00
Advance To PTT/CWTT	1,24,110.00	1,24,110.00	-	-
Guest Lecture Remuneration	11,26,440.00	11,26,440.00	-	-
Incentive Miscellaneous	28,862.00	28,862.00	-	-
Loan	1,63,894.50	1,63,894.50	-	-
TDS Refund	4,314.00	4,314.00	-	-
Audit Fees And Other	58,883.00	58,883.00	-	-
Professional Tax	8,090.00	1,48,230.00	1,48,230.00	8,090.00
RBU Study Centre	80,500.00	-	-	80,500.00
Income Tax	-	28,55,059.00	28,55,059.00	-
	54,94,284.00	48,19,812.50	36,62,799.00	43,37,270.50

Schedule : J- GOVT. AND OTHER GRANT

Schedule Report a part of Balance Sheet, for the year ended 31-03-2023

Account	Opening Balance	Payments	Receipts	Closing Balance
Govt. Grant (Geography)	-	-	-	-
M.P Lad Grant	19,85,897.00	-	2,98,000.00	22,83,897.00
Assistance Grant	13,06,092.00	-	-	13,06,092.00
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 MPLAD (Ladies Ho	-	-	-	-
P. C. Chandra Grant	-	-	99,000.00	99,000.00
Govt. Grant Pay Packet TS/NTS	10,93,396.00	5,22,00,920.00	5,11,07,524.00	99,000.00
	70,48,992.00	5,22,00,920.00	5,15,04,524.00	63,52,596.00



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Schedule : K- STAFF PROVIDENT FUND

Schedule Report a part of Balance Sheet, for the year ended 31-03-2023


Account	Opening Balance	Payments	Receipts	Closing Balance
Staff Provident Fund	3,17,87,701.00	24,09,278.00	72,08,477.00	
Staff Provident Fund Written off during the year		1,14,38,176.00		2,51,48,724.00
	3,17,87,701.00		72,08,477.00	2,51,48,724.00

Schedule : L- OTHER FUND

Schedule Report a part of Balance Sheet, for the year ended 31-03-2023

	Opening Balance	Payments	Receipts	Closing balance
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
Educational Aid Fund	3,76,067.00		-	3,76,067.00
Furniture Grant Fund	5,60,840.00		-	5,60,840.00
Raidighi College B.Ed.	6,59,269.50		26,50,000.00	33,09,269.50
Reserve Fund	4,14,766.97		-	4,14,766.97
Sports Grant Fund	25,000.00		-	25,000.00
	56,88,157.47		26,50,000.00	83,38,157.47




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Raidighi, 24pgs(S), Pin- 743383

Statement of Salary of SACTs (22) for the year 2022-2023

Month	Gross Salary	Provident Fund	Professional Tax	Income Tax	Net Salary
April	10,30,359.00	-	5,270.00	-	10,25,089.00
May	10,30,359.00	-	5,270.00	-	10,25,089.00
June	10,30,359.00	-	5,270.00	-	10,25,089.00
July	10,03,905.00	-	4,990.00	-	9,98,915.00
August	10,74,214.00	-	5,290.00	-	10,68,924.00
September	11,04,000.00	-	5,440.00	-	10,98,560.00
October	10,74,782.00	-	5,290.00	-	10,69,492.00
November	10,74,782.00	-	5,290.00	-	10,69,492.00
December	10,48,259.00	-	5,140.00	-	10,43,119.00
January	10,49,649.00	-	5,140.00	-	10,44,509.00
February	10,50,312.00	-	5,140.00	-	10,45,172.00
March	10,64,001.00	-	5,250.00	-	10,58,751.00
Goutam Kr. Baidya	80,000.00				
Goutam Kr. Baidya	60,000.00				
Total	1,27,74,981.00	-	62,780.00	-	1,27,12,201.00


Bursar**BURSAR**
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Statement of Salary(TS&NTS) for the year 2022-2023

Month	Gross Salary	Provident Fund	Professional Tax	Income Tax	Net Salary
April	29,66,545.00	3,83,965.00	6,850.00	4,05,800.00	21,69,930.00
May	29,66,545.00	3,83,965.00	6,850.00	2,02,900.00	23,72,830.00
June	29,66,545.00	3,83,965.00	6,850.00	1,97,400.00	23,78,330.00
July	30,54,341.00	3,83,965.00	6,900.00	1,97,400.00	24,66,076.00
August	30,54,334.00	4,19,130.00	6,900.00	2,14,400.00	24,13,904.00
September	30,54,334.00	3,87,130.00	6,900.00	2,14,400.00	24,45,904.00
October	30,54,334.00	3,86,130.00	6,900.00	2,15,400.00	24,45,904.00
November	30,54,334.00	3,96,045.00	6,900.00	2,00,400.00	24,50,989.00
December	29,82,304.00	3,05,715.00	6,700.00	2,45,400.00	24,24,489.00
January	29,67,716.00	3,05,715.00	6,700.00	2,72,900.00	23,82,401.00
February	29,81,818.00	2,93,613.00	6,700.00	4,58,659.00	22,22,846.00
March	30,60,645.00	4,25,715.00	6,700.00	-	26,28,230.00
Total	3,61,63,795.00	44,55,053.00	81,850.00	28,25,059.00	2,88,01,833.00


Bursar**BURSAR**
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South 24 Pgs.

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Statement of Arrear Salary(TS&NTS), SACT for the year 2022-2023

Name	Gross Salary	Provident Fund	Professional Tax	Income Tax	Net Salary
Dr. Manab Kanti Baidya	3,411.00	-	-	-	3,411.00
Dr. Arvinda Shaw	54,144.00	-	-	-	54,144.00
Sabita Soren	11,97,815.00	-	3600.00	30,000.00	11,64,215.00
Goutam Kumar Baidya	56,775.00	-	-	-	56,775.00
Narendranath Halder	19,493.00	-	-	-	19,493.00
Total	13,31,638.00	-	3,600.00	30,000.00	12,98,038.00


Bursar

BURSAR
Raidighi College


Principal

DR. SASABINDU JANA
Principal
RAIDIGHI COLLEGE
South 24 Pgs.

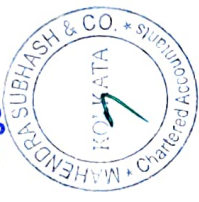


Statement of Leave Encashment and Ad-hoc Bonus(NTS & SACT) for the year 2022-2023

Name	Gross	Provident Fund	Professional Tax	Income Tax	Net Pay
NTS & SACT	2,06,400.00	-	-	-	2,06,400.00
Narendranath Halder	2,73,450.00	-	-	-	2,73,450.00
Shambhunath Hazra	3,57,260.00	-	-	-	3,57,260.00
Total	8,37,110.00	-	-	-	8,37,110.00


Bursar
BURSAR
Raidighi College


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



NAME OF THE INSTITUTION : RAIDIGHI COLLEGE

STATEMENT OF GENERAL PROVIDENT FUND ACCOUNT FOR THE YEAR 2022-2023

Rate of Interest :	
01-04-2022	TO 30-06-2022
01-07-2022	TO 31-12-2022
01-01-2023	TO 31-03-2023
	7.1% 7.1% 7.1%

FOR THE YEAR : 2022-2023

MONTH	OPENING BALANCE	MONTHLY DEPOSIT	DATE OF DEPOSIT UP TO 15TH	DATE OF DEPOSIT AFTER 15TH	UPTO 15TH DAY OF THE MONTH	BETWEEN 16TH AND LAST DAY OF THE MONTH	WITHDRAWN DURING THE MONTH	MONTHLY LOWEST BALANCE	INTEREST FOR THE MONTH	CLOSING BALANCE
APRIL	2,31,02,949.00							2,31,02,949.00	1,36,692.45	2,31,02,949.00
MAY	2,31,02,949.00	7,67,930.00	05.05.2022		7,67,930.00		-	2,38,70,879.00	1,41,236.03	2,38,70,879.00
JUNE	2,38,70,879.00	3,83,965.00	15.06.2022		3,83,965.00		-	2,42,54,844.00	1,43,507.83	2,42,54,844.00
JULY	2,42,54,844.00	3,83,965.00		29.07.2022		3,83,965.00		2,42,54,844.00	1,43,507.83	2,46,38,809.00
AUGUST	2,46,38,809.00						3,70,000.00	2,42,68,809.00	1,43,590.45	2,42,68,809.00
SEPTEMBER	2,42,68,809.00	8,06,260.00	09.09.2022		8,06,260.00		1,50,000.00	2,49,25,069.00	1,47,473.32	2,49,25,069.00
OCTOBER	2,49,25,069.00	3,86,130.00		21.10.2022		3,86,130.00		2,49,25,069.00	1,47,473.32	2,53,11,199.00
NOVEMBER	2,53,11,199.00	3,96,045.00		21.11.2022		3,96,045.00	1,30,000.00	2,51,81,199.00	1,48,988.76	2,55,77,244.00
DECEMBER	2,55,77,244.00	3,05,715.00	14.12.2022		3,05,715.00		15,81,800.00	2,43,01,159.00	1,43,781.86	2,43,01,159.00
JANUARY	2,43,01,159.00	3,05,715.00		30.01.2023		3,05,715.00		2,43,01,159.00	1,43,781.86	2,46,06,874.00
FEBRUARY	2,46,06,874.00	2,93,613.00		28.02.2023		2,93,613.00		2,46,06,874.00	1,45,590.67	2,49,00,487.00
MARCH	2,49,00,487.00	4,25,715.00		27.03.2023		4,25,715.00	1,77,478.00	2,47,23,009.00	1,46,277.80	2,51,48,724.00
		44,55,053.00					24,09,278.00			

Opening Balance :	2,31,02,949.00
Deposit :	44,55,053.00
Withdrawals :	24,09,278.00
Interest :	-
Closing Balance :	2,51,48,724.00

Round Off

In Words :


 Signature of Bursar
BURSAR
 Raidighi College




 Signature of Principal
DR. SASABINDU JANA
 Principal
RAIDIGHI COLLEGE
 South 24 Pgs.

Annexure-A

Raidighi College Teaching Staff (2022-2023)

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	Bengali
Dr. Manab Kanti Baidya	Associate Professor	Bengali
Mrs. Sabita Soren	Assistant Professor & Head	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	English
Mr. Debashis Biswas	Assistant Professor & Head	English
Mr. Bidyut Saha	SACT-II	English
Department of Education		
Mrs. Suprity Sarkar	Assistant Professor	Education
Mr. Sital Sing	Assistant Professor & Head	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	Geography
Mr. Sanat Kumar Purkait	Associate Professor & Head	Geography
Mr. Swarup Kumar Purkait	SACT-II	Geography
Mr. Arindam Bhattacharya	SACT-I	Geography
Department of History		
Dr. Sudhin Sinha	Assistant Professor	History
Dr. Jahan Ali Purkait	Assistant Professor & Head	History
Mr. Rames Chandra Das	SACT-I	History
Mrs. Begam Naziya Sultana	SACT-II	History
Mrs. Sarbani Halder	SACT-II	History
Mr. Himangsu Sekhar Halder	SACT-II	History



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Department of Political Science

Dr. Hamid Iqbal	Assistant Professor	Political Science
Mr. Dibbyendu Saha	Assistant Professor & Head	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
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Department of Philosophy

Atashi Mallick Mondal	Guest Lecture	Philosophy
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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	Mathematics
Dr. Payel Ghosh	Assistant Professor & Head	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	Microbiology
Dr. Shakuntala Ghorai	Assistant Professor & Head	Microbiology
Mr. Prabir Sahoo	SACT-II	Microbiology

Department of Physics

Dr. Shreyasi Pal	Assistant Professor	Physics
Dr. Amitava Moitra	Assistant Professor & Head	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



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Department of Food & Nutrition

Ms. Rukshana Irani	Assistant Professor	Food & Nutrition
Dr. Arvinda Shaw	Assistant Professor & Head	Food & Nutrition
Mrs. Jayanti Dhara	SACT-I	Food & Nutrition
Ms. Srabanti Kundu	SACT-I	Food & Nutrition

Department of Zoology

Mr. Pintu Mondal	Assistant Professor	Zoology
Dr. Ishita Samajdar	Assistant Professor & Head	Zoology
Mr. Ashrafal 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

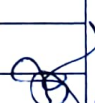
Sri Barun Kanti Halder	Librarian	Library
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Non-Teaching Staff (2022-2023)

Name of the Staff	Qualification	Designation
Permanent		
Sri Saktipada Jana	M.A, B.ED.	Head Clerk
Vacant	-	Accountant
Sri Manturam Purkait	B.COM.	Cashier
Vacant	-	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)




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Contractual/Casual/Part Timer

Sri Rouf Molla	B. Com.	Accountant (Part Time)
Sri Debashish Halder	B. Sc.	Lab. Attendant - Physics (Part Time)
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)
Sri Mithun Munda	B.A.	Peon/Bearer (Part Time)




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S. Pramanik
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Raidighi, South 24 Parganas, Pin-743383, West Bengal

Year	1st Sem						3rd 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						
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F							
2022-23	153	264	618	607	34	65	33	22	60	115	220	242	6	0	77	183	133	166	9	14	7	2	3056




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