



**K. K. Chanani & Associates**

**Chartered Accountants**

An ISO 9001:2008 Certified Firm, Certificate No.: 221010128008  
Head Office: 5/1 Clive Row, 3<sup>rd</sup> Floor, Room No.78, Kolkata-700001  
Branches: Bangalore, Guwahati, Jaipur, Mumbai, New Delhi, Patna,  
Nashik, Raipur and Ranchi.  
Contact: Dial: +91 9830044507, +9133- 22130296  
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**INDEPENDENT AUDITOR'S REPORT**  
**Statutory Audit Report 2020-21**  
**Balagarh Bijoy Krishna Mahavidyalaya**

**Report on the Financial Statements**

We have audited the Balance Sheet of Balagarh Bijoy Krishna Mahavidyalaya as at 31<sup>st</sup> March 2021 along with the Income & Expenditure Account and Receipt & Payment account for the period of 01.04.2020 to 31.03.2021 and the schedules forming part of these accounts enclosed with this report and schedules forming part of these referred above. These financial statement are the responsibilities of the College's Managing Committee and/or Principle.

**Management's Responsibility for the Financial Statements**

College's Managing Committee and/or Principle is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the College in accordance with the accounting standards issued by the Institute of Chartered Accountants of India and Generally Accepted Accounting Principles in India. The responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements the give true and fair view and are free from material misstatement, whether due to fraud and error.

**Auditor's responsibility**

Our responsibility is to express and opinion on these financial statements based on our audit. We conducted our audit in accordance with standards on auditing issued by the Institute of Chartered Accountants of India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statement are free of material misstatements. An audit includes examining on test basis evidence supporting the amounts and disclosure in the financial statements.



An audit involves performing procedure to obtain audit evidence about the amount and disclosure in the financial statements. The procedures selected depend on the auditor's judgement including the assessment of risks of material misstatement of the financial statements, whether due to fraud and error. In making those risk assessments, the auditor considers internal control relevant to the College's preparation and fair presentation of financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes assessing the accounting principles used and significant estimates made by College's management as well as evaluating the overall financial statement presentation. Audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of financial statements.

We believe that our audit provides a reasonable and appropriate basis for our opinion and we further report our audit observations as per Annexure A.

### Opinion

In our opinion and to the best of our information and according to the explanation given to us and subject to our observation stated in Annexure A, the said financial statements of the College, give the information in the manner so required and give a true and fair view:-

1. In the case of the balance sheet, of the state of affairs of the College as at 31<sup>st</sup> March' 2020.
2. In case of Income and Expenditure Account of the excess of Income over expenditure for the year ended on that date.
3. In case of Receipts and Payments Account of the receipts and payments during the year ended on that date.

Place: Kolkata

Date: 27/05/2024

For K. K. Chanani & Associates.

Chartered Accountants

FRN-0322232E



Krishna Kumar Chanani, FCA

Partner

Membership No.-056045

UDIN: 24056045BKBIHC9738

Notes on Accounts and our Observation/Suggestion thereon:

1. General Fund:

This represent brought forward balance of prior period after adjustment of excess of income over expenditure account.

2. Subsidiary Fund:

The detail of subsidiary fund is shown in scheduled-B.

3. Provident Fund:

The Provident Fund belonging to the Teaching and Non-Teaching Staff of the College has been properly deducted from salaries and deposited in treasury during the year.

4. Fixed Assets:

The details of Fixed Assets are shown in Schedule-E. College is maintaining proper Fixed Assets register.

5. Deposit of Statutory Dues & Submission of Returns:

It is observed that as on the date of audit, Followings are the TDS default:

Year	Quarter	Form Type	Amount (Rs.)
2013-14	Q1	24Q	88,430.00
2014-15	Q1	24Q	92,220.00
TOTAL			180,650.00

\* As informed by Management default for the F.Y. 2013-14 & 2014-15 lies because of the fault of Treasury. The College is requested to resolve the issue on an early basis.

6. General Observations:

- At the time of Audit, we have find that students has been given 50% concession only semester wise and data has been kept in register.
- We have been informed at the time of Audit that class wise students are not divided only subject wise student's data is available.
- We have been informed by the authority that they are unable to do the present valuation of the college and building.
- No diversion of funds has been noted.



- e. No leave vacancy and deputation posting against leave vacancy has been noted.
- f. During the course of audit, we have observed that college has maintained combination of cash and accrual basis of accounting system as we have recommend that college should maintain accrual basis so that college able to proper recording and tracking of accrued income, expenditure and liabilities.
- g. During the course of audit, we have observed that approximately amount of Rs. 32,77,010/- (Thirty two lakh seventy seven thousand and ten only) transactions happened in cash during the period under audit. We have strongly recommended the authority to minimize the cash transaction in future so that proper transparency of expenses and strong internal control will be maintain.
- h. No staff including teaching or non-teaching has exercised his pension plan and other employments benefit.
- i. Following bank account is inoperative since 2019 and having some balances:-

Name of the bank	Amount in Rs.
SBI Chinsura - 4787	9,625/-
SBI Jirat- 1748	23,471/-

We have suggested the authority to close the above account.





BALANCE SHEET  
AS AT 31ST MARCH 2021

LIABILITIES	Amount RS		ASSETS	Amount RS	
GENERAL FUND (Schedule A)		11276152.53	FIXED ASSETS (Schedule-E)		8000470.34
			LOAN & ADVANCE (Schedule-G)		230879.00
SUBSIDIARY FUND (Schedule B)	8558933.60		PROVIDENT FUND		18641848.00
UNDISBURSED FUND (Schedule C)	2438.00		SECURITY DEPOSIT (L.Yr)		4840.00
PROVIDENT FUND	18641848.00		FIXED DEPOSIT (UCO BANK)		500461.00
UGC FUND (L.Yr.)	185123.14		CASH AT BANK (Schedule-F)		11887402.93
			CASH IN HAND		68325.00
OUTSTANDING LIABILITIES (Schedule-D)		669731.00			
		39334226.27			39334226.27

Place Kolkata

Date 27/05/2024

Signed in terms of our separate report of  
even date  
For: K.K. CHANANI & ASSOCIATES  
Chartered Accountants

*Ch...*



*[Signature]*

BURSAR

Balagarh B. K. Mahavidyalaya  
P.O. Balagarh, Dt.-Hooghly

*[Signature]*

Principal  
Balagarh B. K. Mahavidyalaya  
Balagarh, Hooghly, W.B.  
PIN-712501

BALAGARH BIJOY KRISHNA MAHAVIDYALAYA  
P.O.-BALAGARH, DIST.-HOOGHLY



RECEIPTS & PAYMENTS ACCOUNT  
FOR THE YEAR ENDED 31ST MARCH 2021

RECEIPTS	Amount RS	Amount RS	PAYMENTS	Amount RS	Amount RS.
<b>To Opening Balance:</b>			50% Tuition Fees Paid to State Govt.		267268 00
Cash in hand	14125 00		Accounting & Legal Expenses		19972 00
Fixed Deposit Uco Bank	500461 00		Admission Fees Refundable		2720 00
Cash at Bank (As per Schedule)	8932403 33	9446989 33	BANK CHARGES		2706 40
			Celebration of Inauguration Expenses		25079 00
Admission Fees		46150 00	Centre Fees Expenses		22492 00
DONATION		117800 00	Concession to Student		30000 00
Fees (Academic Calender)		4630 00	Contingency		37523 00
Fees (Centre)		102270 00	Daily Wages		89040 00
Fees (College Exam)		46230 00	Departmental Allotment		23648 00
Fees (Computer)		210 00	Development Expenses		49503 00
Fees (Electric)		209520 00	Educational Excursion		4605 00
Fees (Enrolment)		126570 00	Electric Charges		134632 00
Fees (Festival)		185850 00	EXGRATIA		28000 00
Fees (Generator)		104760 00	Festival Expenses		46000 00
Fees (Identity Card)		37040 00	FORM FILL UP		4350 00
Fees (Institution)		1942295 00	Generator Charges		216000 00
Fees (Lab)		43210 00	Game & Sports Expense		5220 00
Fees (Library)		17460 00	Internet Charges		35810 00
Fees (Magazine)		17510 00	Lab Expenses		9287 00
Fees (Parents Teacher Association)		34920 00	News Paper		1828 00
Fees (Practical)		4130 00	Postage Expenses		210 00
Fees (Processing)		44735 00	Printing and Stationery		48349 00
Fees (Review)		19800 00	Processing Fees Paid		15838 00
Fees (Tuition)		930273 00	Refreshment Expenses		5537 00
Fees (Uni Exam)		301925 00	Remuneration		1075795 00
Game & Sports Received		87300 00	Repair & Maintenance Charges		65540 00
Interest Received		14701 00	Security Charges		104029 00
Mis Received		11628 00	Seminar Expenses		14000 00
Student Aid		157140 00	Student Concession		18400 00
Student Union		314100 00	Tes & Tiffin Expenses		8168 00
Uni Registration Fees		110760 00	Traveling & Conveyance		26840 00
Uni Spot Fees		64610 00	Uni Enrolment Fees		89560 00
Processing Fees Received		130 00	Uni Exam Fees		365380 00
Development Purpose Received		1780 00	Uni Practical Fees Paid		1860 00
Electric Charges Refund		6960 00	Lab Fees Return		600 00
Exgratia Adjusted		8400 00	Review Fees Paid		17550 00
Remuneration Refund Guest Lect.		593600 00	Univ Registration Fees Paid		84120 00
151 year Admission & Application fees		224617 00	Univ Spot Fees Paid		40717 00
Advance From Salary & N.S.O.U		452798 00	Audit Fees & GST		12748 00
Gst Tax Received		1000 00			
Bank Bank		18460 00	<b>Assets Purchases</b>		
Library Deposit		27690 00	Books & Journal	20912 00	
			Software	56454 00	
			Computer & Assories	3581 00	
			Electronics Equipment	3240 00	84187 00
			Advance to Salary & Others		267535 00
			Gst Tax Paid		916 00
			<b>By Closing Balance</b>		
			Cash in hand	68325 00	
			Fixed Deposit Uco Bank	500461 00	
			Cash at Bank (As per Schedule)	11887402 93	12456188 93
		15879771 33			15879771 33

Place: Kolkata  
Date: 27/05/2024



Signed in terms of our separate report  
given date  
For: K. K. CHANNANI & ASSOCIATES  
Chartered Accountants

*(Signature)*

**BURSAR**  
Balagarh B. K. Mahavidyalaya  
P.O.-Balagarh, Dt.-Hooghly

Principal  
Balagarh B. K. Mahavidyalaya  
Balagarh, Hooghly, W.B.  
PIN-712501

**BALAGARH BIJOY KRISHNA MAHAVIDYALAYA**  
P.O.-BALAGARH, DIST.-HOOGHLY  
**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 31ST MARCH 2021**



EXPENDITURE	Amount RS		INCOME	Amount RS	
50% Tuition Fees Paid to State Govt.		267268.00	Admission Fees		46150.00
Accounting & Legal Expenses		19972.00	DONATION		117800.00
Admission Fees Refundable		2720.00	Fees (Academic Calendar)		4630.00
<b>AUDIT FEES</b>		14750.00	Fees (Centre)		102270.00
<b>BANK CHARGES</b>		2706.40	Fees (College Exam)		46250.00
Celebration of Inauguration Expenses		25079.00	Fees (Computer)		210.00
Centre Fees Expenses		22492.00	Fees (Electric)		209520.00
Concession to Student		30000.00	Fees (Enrolment)		126570.00
Contingency		37523.00	Fees (Festival)		185850.00
Daily Wages		89040.00	Fees (Generator)		104760.00
Depermental Allotment		23648.00	Fees (Identy Card)		37040.00
Depreciation		269459.00	Fees (Institution)		1942295.00
Development Expenses		49503.00	Fees (Lab)		43210.00
Educational Excursan		4605.00	Fees (Library)		17460.00
Electric Charges		134632.00	Fees (Magazine)		17510.00
EXGRATIA		28000.00	Fees (Parents Teacher Association)		34920.00
Festival Expenses		46000.00	Fees (Practical)		4330.00
FORM FILL UP		4350.00	Fees (Processing)		44735.00
Generator Charges		216000.00	Fees (Review)		19800.00
Game & Sports Expense		8220.00	Fees (Tuition)		930273.00
Internet Charges		55810.00	Fees (Uni Exam)		301925.00
Lab Expenses		9287.00	Game & Sports Received		87300.00
News Paper		1825.00	Interest Received		14301.00
Postage Expenses		210.00	Mis Received		11628.00
Printing and Stationery		48349.00	Student Aid		157140.00
Processing Fees Paid		15855.00	Student Union		314100.00
Refreshment Expenses		5537.00	Uni Regetation Fees		110760.00
Remuneration		1075795.00	Uni Spot Fees		64610.00
Repair & Mainance Charges		65540.00	Processing Fees Received		130.00
Security Charges		104029.00	Development Purpose Received		1780.00
Seminar Expenses		14000.00	Electric Charges Refund		6960.00
Student Concession		18400.00	Exgratia Adjusted		8400.00
Tea & Tiffin Expenses		8168.00	Remuneration Refund Guest Lect.		593600.00
Traveling & Conveyance		26840.00			
Uni Enrolment Fees		89560.00			
Uni Exam Fees		363380.00			
Uni Practical Fees Paid		1860.00			
Lab Fees Return		600.00			
Review Fees Paid		17550.00			
Univ Regetration Fees Paid		84120.00			
Univ Spot Fees Paid		40717.00			
<b>Excess of income over expenditure</b> (Trf. To General Fund)		<b>2365811.60</b>			
		5708217.00			5708217.00

Place Kolkata  
Date 27/05/2024

Signed in terms of our separate report of  
even date  
For K.K.CHANANI & ASSOCIATES  
Chartered Accountants

*[Handwritten Signature]*



*[Handwritten Signature]*  
**BURSAR**  
Balagarh B. K. Mahavidyalaya  
P.O.-Balagarh, Dt.-Hooghly

*[Handwritten Signature]*  
Principal  
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Balagarh, Hooghly, W.B.  
PIN-712501



BALAGARH BIJOY KRISHNA MAHAVIDYALAYA  
P.O- BALAGARH, DIST- HOOGHLY

Schedule-E

Schedule of Fixed Assets as on 31st March 2021

Partiulars	Balance as on 01-04-20			Addition during the year		Balance as on 03/31/2021	DEPRECIATION For the year 2020-21	Net Block as on 31-03-2021	Rate of Depreciation [%] SLM
	Before 30-09-20	After 30-09-20							
Land	176761.20	0.00	0.00	176761.20	0.00	176761.20			
Building	5506379.84	0.00	0.00	5506379.84	0.00	5506379.84			
Furniture & Fittings	743634.57	0.00	0.00	743634.57	74363.00	669271.57	10%		
Electrical Installation	198815.61	0.00	3240.00	202055.61	20044.00	182011.61	10%		
Library Books	463839.76	5836.00	15076.00	484751.76	23861.00	460890.76	5%		
Computer & Assories	732444.00	3186.00	395.00	736025.00	110366.00	625659.00	15%		
Software	157549.36	32307.00	24147.00	214003.36	20193.00	193810.36	10%		
Biomatrick Machine	6156.00	0.00	0.00	6156.00	616.00	5540.00	10%		
Lab Equipment	200162.00	0.00	0.00	200162.00	20016.00	180146.00	10%		
Total	8185742.34	41329.00	42858.00	8270329.34	269459.00	8000470.34			



  
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BALAGARH BUJOY KRISHNA MAHAVIDYALAYA  
P.O- BALAGARH, DIST- HOOGHLY

Schedule of General Fund as on 31st March 2021  
Particulars

As per Last Account	8910340.93	
Add: Excess of income over expenditure	2365811.60	11276152.53

11276152.53

Schedule of Subsidiary Fund as on 31st March 2021  
Particulars

As per Last Account	8512783.60	
Book Bank	18460.00	
Library Deposit	27690.00	

8558933.60

Schedule of Un Disbursed Fund as on 31st March 2021  
Particulars

Govt. Grant For Virtual Room (L.Yr.)	-6159.00	
Maintance of Grant From (W.Gov.)-(L.Yr.)	1720.00	
Medical Plant (L.Yr.)	3010.00	
Schedule Caste & Tribe (L.Yr.)	3867.00	

2438.00

Schedule of Outstanding Liabilities as on 31st March 2021  
Particulars

As per Last Account	431230.00	
Audit Fees (20-21)	14750.00	
I St Year Admission Fees	224617.00	
Gst	84.00	
Excess Salary Received	11798.00	682479.00
Less: Paid		12748.00

669731.00


Schedule- B  
Amount (Rs)

Schedule- C  
Amount (Rs)

Schedule- D  
Amount (Rs)



  
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P.O.-Balagarh, Dt.-Hooghly



BALAGARH BUDDY KRISHNA MAHAVIDYALAYA  
P.O- BALAGARH, DIST- HOOGHLY

Schedule of Cash At Bank as on 31st March 2021

<u>Particulars</u>	<u>Amount (Rs)</u>
S.B.I, Chinsurah - C/A- 4787	9625.00
S.B.I, Jirat A/C- 34703366602	22306.21
S.B.I, Jirat A/C- 34710221748	23471.00
UCO Bank Chinsurah Br,A/C- 1004	3167.00
UCO Bank , Jirat Br,A/C- 18515	86282.66
UCO Bank , Jirat Br,A/C- 58-6547	229056.75
UCO Bank , Jirat Br,A/C- 58-6546	65743.75
UCO Bank , Jirat Br,A/C- 58-6548	174398.75
UCO Bank , Jirat Br,A/C- 58-6549	223728.75
UGC A/C- 87035	12323.39
S.B.I, Online A/C- 7465	143903.67
S.B.I, Sweep Account	3666531.00
UCO Sweep Account	7226865.00
	<hr/>
	11887402.93

Schedule of Loan & Advance as on 31st March 2021

<u>Particulars</u>	<u>Amount (Rs)</u>
Advance to N.S.O.U	23845.00
Advance Salary Shibashis Karmakar	195000.00
Advance to N.S.S (UNIT-I & UNIT-II)	12034.00
	<hr/>
	230879.00

  
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P.O.-Balagarh, Dt.-Hooghly



  
Principal  
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Balagarh, Hooghly, W.B.  
PIN-712501


Balagarh Bijoy Krishna Mahavidyalaya


Balagarh, Hooghly.

Stock List

2020-2021

Sl. No.	Particulars	Qty	Valuation
1	Pair bench	360	
2	High bench	42	
3	Law bench	58	
4	Wooden chair	44	
5	Fibre chair	11	
6	Small Table	16	
7	Big table(Wooden)	16	
8	Big table (steel)	1	
9	Tube Set	292	
10	Steel Almirah	19	
11	Wooden Almirah	13	
12	Wooden platform	4	
13	Wooden Rack	1	
14	Steel Rack	22	
15	Fan Ceiling	201	
16	Iron Trunk	4	
17	Caram Board	5	
18	Caram Board Stand	5	
19	Water Dram	4	
20	Wooden Tool	10	
21	Telephone	12	
22	Notice Board	8	
23	Type-Writer Machine	2	
24	Cyclostyle Machine	1	
25	High Jump Stand	2	
26	Victory Stand	1	
27	Black Board	4	
28	Key Box	1	
29	Wall Clock	4	
30	Speaker Stand	1	
31	Electric Motor Pump Set	5	
32	Leg Stand	4	
33	First Aid Box	3	
34	Student Attendance Register Desk	1	
35	Wooden Catalogue Box	1	
36	Iron Chest	1	

  
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BURSAR  
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PO.-Balagarh, Dt.-Hooghly



2020-2021

Sl. No.	Particulars	Qty	Valuation
37	Flower Stand	43	
38	Gharanchi	1	
39	Computer Set	39	
40	Wooden Chowkhi	1	
41	Electric Hajak	3	
42	Electric Heater	1	
43	Xerox Machine	2	
44	Audio Visual Aids	1	
45	LCD Projector	6	
46	Ahuja Make Microphone	1	
47	air conditioner	3	
48	Water purifier	3	
49	Inverter Machin	3	
50	Online UPS	1	

  
Principal  
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PIN-712201

  
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PO -Balagarh, Dt.-Hooghly



BALAGARH BIJOY KRISHNA MAHAVIDYALAYA  
BALAGARH, HOOGHLY



Calculation upto 31.3.2021

1. Subject of Degree Course

Honours

Subject taught in the Class	Honours
B.A.	1. History 2. Bengali 3. English 4. Political Science 5. Sanskrit 6. Geography
B.Com.	7. Accountancy
B.Sc.	8. Mathematics 9. Chemistry

2. No. of T.S. & N.T.S

T.S.	= 12
N.T.S	= 08

3. Roll Strength as on 31.3.2021

Class	Boys	Girls	Total
B.A. 1 <sup>st</sup> Year Pass	130	232	362
B.A. 1 <sup>st</sup> Year Hons.	67	133	200
B.A. 2 <sup>nd</sup> Year Pass	89	186	275
B.A. 2 <sup>nd</sup> Year Hons	35	79	114
B.A. 3 <sup>rd</sup> Year Pass	58	84	142
B.A. 3 <sup>rd</sup> Year Hons.	22	36	58
B.Com. 1 <sup>st</sup> year Pass	02	02	04
B.Com. 1 <sup>st</sup> Year Hons.	02	02	04
B.Com. 2 <sup>nd</sup> Year Pass.	04	00	04
B.Com. 2 <sup>nd</sup> Year Hons.	05	01	06
B.Com. 3 <sup>rd</sup> Year pass	Nil	Nil	Nil
B.Com. 3 <sup>rd</sup> Year Hons.	Nil	Nil	Nil
B.Sc. 1 <sup>st</sup> Year Pass	05	02	07
B.Sc. 1 <sup>st</sup> Year Hons.	11	15	26
B.Sc. 2 <sup>nd</sup> Year Pass	02	Nil	02
B.Sc. 2 <sup>nd</sup> Year Hons	Nil	03	03
B.Sc. 3 <sup>rd</sup> Year Pass	02	00	02
B.Sc. 3 <sup>rd</sup> Year Hons.	01	04	05

Total: 1214



BURSAR  
Balagarh B. K. Mahavidyalaya  
P.O.-Balagarh, Dt.-Hooghly

Principal  
Balagarh B. K. Mahavidyalaya  
Balagarh, Hooghly, W.B.  
PIN-712501



Sl. No.	Name	Qualification	Date of joining	Date of Birth
1.	Dr. Pratap Banerjee	M.Com. Ph.D	01.08.2015	04.01.1966
2.	Md. Akbar Hossain	M.A.	03.01.1986	27.08.1959
3.	Dilip Kr. Chatterjee	M.A.	04.01.1986	07.08.1957
4.	Dalia Hossain	M.A., M.Phil.	16.04.1988	08.10.1961
5.	Sukumar Dan	M.Com, M.Phil	16.11.1990	29.03.1959
6.	Dr. Abhijit Ghosh	M.A, Ph.D	27.06.2008	22.06.1981
7.	Dr. Asima Halder	M.A, Ph.D	01.07.2008	05.01.1979
8.	Soma Biswas	M.A.	12.05.2015	11.12.1979
9.	Biswajit Munda	M.A	22.07.2014	10.02.1987
10.	Dr. Biswajit Paul	M.Sc, Ph.D	01.08.2019	01.11.1986
11.	Dr. Prosenjit Bose	M.A, Ph.D	13.08.2020	15.02.1986
12.	Dr. Subham Dastidar	M.Com, Ph.D	12.09.2019	07.10.1976

5. List of Non teaching Staff as on 31.3.2021

1.	Tapati Das, Typist/Clerk	B.A.	15.2.1986	01.5.1961
	Ajoy Bhar. Clerk	B.Com.	05.1.1988	15.5.1963
2.	Anjali Paramanick, Lady Attendant.	VIII	01.8.2000	10.2.1963
3.	Narayan Ch. Mondal	M.P	08.9.2006	08.1.1968

5. List of Govt. Approved Part Time Teachers as on 31.03.2018

Sl. No.	Name	Date of Birth	Date of Joining	Qualification
1.	Prof. Abir Bandhopadhyay	26.9.1984	3.9.2003	M.A, M.Phil
2.	Prof Bani Chatterjee	24.2.1963	2.11.1998	M.A
3.	Prof. Partha Chattopadhyay	2.6.1971	2.8.1999	M.A
4.	Prof. Hasina Khatun	2.5.1981	8.8.2007	M.A, M.Phil
5.	Prof. Mrinal Kanti Roy	7.1.1962	14.7.1997	M.Com
6.	Prof Kalachand Sain	25.4.1980	22.7.2006	M.sc, M.Phil
7.	Prof Debapriya Ghosh	19.8.1984	12.11.2008	M.A
8.	Prof Uday Ghosh	2.12.1986	20.9.2009	M.Sc
9.	Prof. Madhusmita Biswas	10.5.1984	9.8.2010	M.Sc
10.	Prof Susmita Das	16.1.1977	21.9.2007	M.A, M.Phil, Ph.D.

7. No. of Library Books as on 31.3.2018

General	U.G.C.	Total
3394	+ 11620	= 15014

8. Fixed Deposit: Fixed in to U.Co. Bank Jirat

a) No. F 547393	= Rs. 1,15,169/- (date of maturity : 24.12.2021)
b) KUBER JOJANA Deposit 483132	= Rs. 1,32,802/- (date of maturity: 24.12.2021)
Fixed Deposit :	= Rs. 2,52,490/- (date of maturity: 18.01.2025)

No. 413129  
632/03-04

Total = Rs. 5,00,461



**BURSAR**  
Balagarh B. K. Mahavidyalaya  
PO. Balagarh, Dt.-Hooghly

**Principal**  
Balagarh B. K. Mahavidyalaya  
Balagarh, Hooghly, W.B.  
PIN-712501

6. List of State Aided College Teachers (SACT) w.e.f. 01.01.2020



S.No.	Name	Date of Birth	Date of joining	Qualification
1	Amit Kumar De	1.8.1993	26.2.2019	M.Sc
2	Amitab Kr. Mandal	27.1.1992	12.8.2017	M.A
3	Amrita Chakraborty	12.7.1990	31.8.2017	M.A
4	Arnab Ghosh	14.2.1992	16.8.2016	M.A
5	Balaka Halder	9.5.1995	2.1.2019	M.A
6	Bani Chatterjee	24.2.1963	2.11.1998	M.A
7	Debalina Ghosh	25.10.1987	13.11.2014	M.A
8	Debapriya Ghosh	19.8.1984	12.11.2008	M.A, Ph.D
9	Dibyendu Bhattacharyay	9.5.1992	3.8.2018	M.A
10	Hasina Khatun	2.5.1981	8.8.2007	M.A, M.Phil
11	Kalachand Sain	25.4.1980	22.7.2006	M.sc, M.Phil
12	Kheyali Debnath	10.7.1989	16.11.2015	M.A
13	Maloy Ghosh	12.8.1993	3.8.2018	M.A
14	Manik Biswas	12.5.1998	2.3.2016	M.A
15	Mitali Ghosh	2.1.1991	11.10.2018	M.A
16	Monidipa Modak	24.5.1988	11.8.2018	M.A
17	Mousumi Saha	26.10.1992	22.8.2017	M.A
18	Mrinal Kanti Roy	7.1.1962	14.7.1997	M.Com
19	Namrata Saha	5.6.1989	28.2.2019	M.Sc., Ph.D
20	Papia Ghosh	1.12.1993	22.10.2019	M.Sc.
21	Paromita Halder	3.5.1995	26.7.2019	M.Sc
22	Paromita Banerjee	4.10.1995	7.9.2018	M.Com
23	Partha Chattopadhyay	2.6.1971	2.8.1999	M.A
24	Piu Banerjee	17.10.1991	21.8.2017	M.A
25	Prayosi Adak	15.6.1989	16.12.2014	M.A
26	Priyatosh Mondal	17.4.1991	14.8.2018	M.A
27	Raju Dutta	16.2.1990	18.3.2016	M.A
28	Rimpa Mondal	16.10.1993	4.8.2018	M.Sc.
29	Saifuddin Sk	5.8.1990	26.8.2017	M.A
30	Sangita Mondal	8.4.1990	16.8.2017	M.A
31	Sanjukta Das	12.7.1995	21.2.1919	M.A
32	Soma Sarkar	21.1.1991	19.9.2018	M.A
33	Somshuddha Marick	7.8.1994	23.2.2019	M.Sc.
34	Subhashis Biswas	22.12.1983	16.8.2017	M.A
35	Subhendu Mondal	25.7.1992	1.10.2018	M.A.
36	Sujit Kumar Dutta	11.8.1993	3.8.2018	M.Com
37	Susmita Das	16.1.1977	21.9.2007	M.A, Ph.D
38	Tapa Manna	1.11.1995	21.2.1919	M.Sc.
39	Uday Ghosh	2.12.1986	20.9.2009	M.Sc

7. No. of Library Books as on 31.3.2020

General      U.G.C.      Total  
4600      +      11620      =      16220

8. Fixed Deposit: Fixed in to U.Co. Bank Jirat

a) No. F 547393      = Rs. 1,15,169/- (date of maturity : 24.12.2021)  
b) KUBER JOJANA Deposit      = Rs. 1,32,802/- (date of maturity: 24.12.2021)  
483132  
Fixed Deposit :      = Rs. 2,52,490/- (date of maturity: 18.01.2025)

No. 413129      Total = Rs. 5,00,461/-  
632/03-04

**BURSAR**  
Balagarh B. K. Mahavidyalaya  
P.O.-Balagarh, Dt.-Hooghly



**Principal**  
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PIN-712501



**BALAGARH BIJOY KRISHNA MAHAVIDYALAYA**  
**BALAGARH , HOOGHLY**


**Rate of Tuition fee**

**2020-2021**

B.A. Sem-I,II, III, IV,V.& VI General	= Rs. 50/- p.m.
B.A. Sem-I,II, III, IV,V.& VI (Hons.)	= Rs. 75/- p.m.
B.Sc. Sem-I,II, III, IV,V.& VI General	= Rs. 100/- p.m.
B.Sc. Sem-I,II, III, IV,V.& VI . Mathematics(Hons.)	= Rs. 150/- p.m.
B.Sc. Sem-I,II, III, IV,V.& VI . Chemistry (Hons.)	= Rs. 150/- p.m.
B.Com. Sem-I,II, III, IV,V.& VI General	= Rs. 60/- p.m.
B.Com. Sem-I,II, III, IV,V.& VI Acct.(Hons.)	= Rs. 85/- p.m.



  
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**BALAGARH BIJOY KRISHNA MAHAVIDYALAYA**  
**STATEMENT OF PROVIDENT FUND AS ON 31.3.2021**

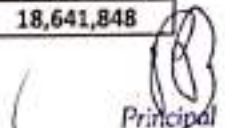
T.S.	Name of the Staff	Opening Balance as on 1.4.2020	Contribution of P.F. April, 2020 to March, 2021	Interest	Total	Withdrawl	Balance
1	Dr. Pratap Banerjee	140,988	172,000	10,251	323,239		323,239
2	A.Hossain	1,891,390	800,000	254,080	2,945,470	1,500,000	1,445,470
3	D. K. Chatterjee	1,231,992	180,000	88,853	1,500,845		1,500,845
4	D. Hossain	1,969,334	800,000	259,692	3,029,026	1,500,000	1,529,026
7	S. Dan	4,781,799	600,000	344,589	5,726,388		5,726,388
8	A.Ghosh	1,588,556	144,000	114,501	1,847,057		1,847,057
9	A. Halder	348,583	180,000	32,422	561,005		561,005
10	S.Biswas	97,593	52,400	7,174	157,167		157,167
11	B. Munda	107,025	52,400	7,755	167,180		167,180
12	Anuja Seth	43,255		3,114	46,369		46,369
13	Shibashis Karmakar	39,255		2,538	41,793		41,793
14	Biswajit Paul	23,000	53,400	968	77,368		77,368
15	Subham Dastidar		89,500		89,500		89,500
16	Prasenjit Bose		48,000		48,000		48,000
		12,262,770	3,171,700	1,125,937	16,560,407	3,000,000	13,560,407
N.T.S.							
4	T. Das	1,452,241	100,000	106,013	1,658,254		1,658,254
5	A.Bhar	1,709,919	120,000	124,824	1,954,743		1,954,743
6	S. Goswami	189,677		35,745	225,422	156,263	69,159
8	S. Maity	419,406	24,000	30,616	474,022		474,022
9	A. Paramanick	422,457	85,000	30,839	538,296		538,296
10	N. C. Mondal	308,451	56,000	22,516	386,967		386,967
N.T.S.		4,502,151	385,000	350,553	5,237,704	156,263	5,081,441
T.S.		12,262,770	3,171,700	1,125,937	16,560,407	3,000,000	13,560,407
Total		16,764,921	3,556,700	1,476,490	21,798,111	3,156,263	18,641,848

 Bursar

**BURSAR**  
 Balagarh B. K. Mahavidyalaya  
 P.O.-Balagarh, Dt.-Hooghly



Principal

  
 Principal  
 Balagarh B. K. Mahavidyalaya  
 Balagarh, Hooghly, W.B.  
 PIN-717501

**Balagarh Bijoy Krishna Mahavidyalaya-(20-21)**

Balagarh, Jirat  
Hooghly


**Balance Sheet**

1-Apr-2020 to 31-Mar-2021



<b>Liabilities</b>		as at 31-Mar-2021	<b>Assets</b>		as at 31-Mar-2021
<b>Capital Account</b>		<b>2,00,22,647.27</b>	<b>Fixed Assets</b>		<b>80,00,470.34</b>
Book Bank	18,460.00		Biomatrick Machine	5,540.00	
GENERAL FUND	1,12,76,152.53		Books & Journal(Library)	4,60,890.76	
Libery Deposit	27,690.00		BUILDING	55,06,379.84	
SUBSIDIRY FUND	85,12,783.60		Computer & Assories	6,25,659.00	
UGC FUND	1,85,123.14		Electrical Equipment Instalation	1,82,011.61	
UNDISBURSED FUND	2,438.00		Equipment (Lab)	1,80,146.00	
			Furniture & Fixture	6,69,271.57	
<b>Loans (Liability)</b>			Land	1,76,761.20	
			Software	1,93,810.36	
<b>Current Liabilities</b>		<b>6,69,731.00</b>	<b>Investments</b>		<b>5,00,461.00</b>
1 St Year Admission Fees	6,41,013.00		FIXED DEPOSIT (UCO BANK JIRAT)	5,00,461.00	
Advance Salary Recivable	11,798.00				
OUTSTANDING LIABLITES	16,920.00		<b>Current Assets</b>		<b>1,21,91,446.93</b>
			Deposits (Asset)	4,840.00	
<b>Suspense A/c</b>			Loans & Advances (Asset)	2,30,879.00	
			Cash-in-Hand	68,325.00	
<b>Excess of expenditure over income</b>			Bank Accounts	1,18,87,402.93	
Opening Balance					
Current Period	23,65,811.60				
Less: Transferred	23,65,811.60				
<b>Total</b>		<b>2,06,92,378.27</b>	<b>Total</b>		<b>2,06,92,378.27</b>

  
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## Balagarh Bijoy Krishna Mahavidyalaya-(20-21)


Balagarh, Jirat  
Hooghly

## Income and Expenditure Statement

1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
<b>Direct Expense</b>	<b>25,83,328.40</b>	<b>Direct Income</b>	<b>49,49,140.00</b>
50% Tution Fees Paid to State Govt.	2,67,268.00	Admission Fees.	46,150.00
Accounting & Legal Expenses	19,972.00	Donation	1,17,800.00
Admission Fees Refundable	2,720.00	Fees (Academic Calender)	4,630.00
Audit Fees	14,750.00	Fees (Centre)	1,02,270.00
Bank Charges	2,706.40	Fees (Colleague Exm)	46,250.00
Celebration of Inauguration Expenses	25,079.00	Fees (Computer)	210.00
Centre Fees Expenses	22,492.00	Fees (Electric)	2,09,520.00
Concession to Student	30,000.00	Fees (Enrolment)	1,26,570.00
Contingency	37,523.00	Fees (Festival)	1,85,850.00
Daily Wages	89,040.00	Fees (Generator)	1,04,760.00
Depermental Allotment	23,648.00	Fees (Identy Card)	37,040.00
Depreciation	2,69,459.00	Fees (Institution)	19,42,295.00
Development Expenses	47,723.00	Fees (Lab)	42,610.00
Educational Excurisan	4,605.00	Fees (Libeary)	17,460.00
Electric Charges	1,27,672.00	Fees (Magazine)	17,510.00
Exgratia	19,600.00	Fees (Parents Techer Association)	34,920.00
Festival Expenses	46,000.00	Fees (Practical)	4,330.00
FORM FILL UP	4,350.00	Fees (Processing)	44,735.00
Generator Charges	2,16,000.00	Fees (Review)	2,250.00
INTERNET CHARGES	55,810.00	Fees (Tution)	9,30,273.00
Lab Expenses	9,287.00	Fees (Uni Exam)	3,01,925.00
News Paper	1,828.00	Game & Sports	82,080.00
Postage Expenses	210.00	Interest Recived	14,301.00
Printing and Stationery	48,349.00	Mis Recived	11,628.00
Processing Fees Paid	15,728.00	Student Aid	1,57,140.00
Refreshment Expenses	5,537.00	Student Union	3,14,100.00
Remuneration	4,82,195.00	Uni Regtation Fees	26,640.00
Repair Maintance Charges	65,540.00	Uni Spot Fees	23,893.00
Security Charges	1,04,029.00		
Seminar Expenses	14,000.00		
Student Concession	18,400.00		
Tea & Tiffin Expenses	8,168.00		
Traveling & Conveyance	26,840.00		
Uni Enrolment Fees	89,560.00		
Uni Exam Fees	3,65,380.00		
Uni Practical Fees Paid	1,860.00		
Excess of income over expenditure	23,65,811.60		
<b>Total</b>	<b>49,49,140.00</b>	<b>Total</b>	<b>49,49,140.00</b>

  
**BURSAR**  
 Balagarh B. K. Mahavidyalaya  
 P.O.-Balagarh, Dt.-Hooghly

  
**Principal**  
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 Balagarh, Hooghly, W.B.  
 PIN-712501



## Balagarh Bijoy Krishna Mahavidyalaya-(20-21)


Balagarh, Jirat  
Hooghly

## Trial Balance

1-Apr-2020 to 31-Mar-2021

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
<b>Capital Account</b>	<b>1,76,10,685.67 Cr</b>		<b>24,11,961.60</b>	<b>2,00,22,647.27 Cr</b>
Book Bank			18,460.00	18,460.00 Cr
GENERAL FUND	89,10,340.93 Cr		23,85,811.60	1,12,96,152.53 Cr
Libery Deposit			27,690.00	27,690.00 Cr
SUBSIDIRY FUND	85,12,783.60 Cr			85,12,783.60 Cr
UGC FUND	1,85,123.14 Cr			1,85,123.14 Cr
UNDISBURSED FUND	2,438.00 Cr			2,438.00 Cr
<b>Current Liabilities</b>	<b>4,31,230.00 Cr</b>	<b>19,80,878.00</b>	<b>22,19,379.00</b>	<b>6,69,731.00 Cr</b>
Duties & Taxes		1,000.00	1,000.00	
GST TAX PAID		1,000.00		1,000.00 Dr
TDS-CGST 1% Payble			500.00	500.00 Cr
TDS -SGST 1% Payble			500.00	500.00 Cr
1 St Year Admission Fees	4,16,396.00 Cr	19,67,130.00	21,91,747.00	6,41,013.00 Cr
Advance Salary Recivable			11,798.00	11,798.00 Cr
OUTSTANDING LIABLITES	14,834.00 Cr	12,748.00	14,834.00	16,920.00 Cr
<b>Fixed Assets</b>	<b>81,85,742.34 Dr</b>	<b>84,187.00</b>	<b>2,69,459.00</b>	<b>80,00,470.34 Dr</b>
Biomatrick Machine	6,156.00 Dr		616.00	5,540.00 Dr
Books & Journal(Library )	4,63,639.76 Dr	20,912.00	23,861.00	4,60,890.76 Dr
BUILDING	55,06,379.84 Dr			55,06,379.84 Dr
Computer & Assories	7,32,444.00 Dr	3,581.00	1,10,366.00	6,25,659.00 Dr
Electrical Equipment Installation	1,98,815.61 Dr	3,240.00	20,044.00	1,82,011.61 Dr
Equipment (Lab)	2,00,162.00 Dr		20,016.00	1,80,146.00 Dr
Furniture & Fixture	7,43,634.57 Dr		74,363.00	6,69,271.57 Dr
Land	1,76,761.20 Dr			1,76,761.20 Dr
Software	1,57,549.36 Dr	56,454.00	20,193.00	1,93,810.36 Dr
<b>Investments</b>	<b>5,00,461.00 Dr</b>			<b>5,00,461.00 Dr</b>
FIXED DEPOSIT (UCO BANK JIRAT)	5,00,461.00 Dr			5,00,461.00 Dr
<b>Current Assets</b>	<b>93,55,712.33 Dr</b>	<b>1,96,60,114.00</b>	<b>1,68,24,379.40</b>	<b>1,21,91,446.93 Dr</b>
Deposits (Asset)	4,840.00 Dr			4,840.00 Dr
SECURITY DEPOSIT	4,840.00 Dr			4,840.00 Dr
Loans & Advances (Asset)	4,04,344.00 Dr	2,67,535.00	4,41,000.00	2,30,879.00 Dr
Advance (Kalachand)	1,000.00 Dr		1,000.00	
Advance Salary S.Dostidar	2,00,000.00 Dr	2,40,000.00	4,40,000.00	
Advance Salary Shibashis Karmakar	1,95,000.00 Dr			1,95,000.00 Dr
Advance to N.S.O.U		23,845.00		23,845.00 Dr
Advance to N.S.S	8,344.00 Dr			8,344.00 Dr
Advance to N.S.S Unit -II		3,690.00		3,690.00 Dr
Cash-in-Hand	14,125.00 Dr	33,31,210.00	32,77,010.00	68,325.00 Dr
Cash	14,125.00 Dr	33,31,210.00	32,77,010.00	68,325.00 Dr
Bank Accounts	89,32,403.33 Dr	1,60,61,369.00	1,31,06,369.40	1,18,87,402.93 Dr
S.B.I Chinsurah C/a-4787	9,625.00 Dr			9,625.00 Dr
S.B.I Jirat A/c-34710221748	23,471.00 Dr			23,471.00 Dr
S.B.I Jirat A/c No-34703366602	10,712.22 Dr	81,89,965.00	81,78,371.01	22,306.21 Dr
S.B.I Online A/c -7465	52,805.67 Dr	21,91,747.00	21,00,649.00	1,43,903.67 Dr
Sweep Deposit S.B.I A/c	9,87,462.00 Dr	50,66,000.00	23,86,931.00	36,66,531.00 Dr
Uco Bank -6547	2,05,912.00 Dr	23,165.00	20.25	2,29,056.75 Dr
<b>Carried Over</b>		<b>2,17,25,179.00</b>	<b>2,17,25,179.00</b>	

**BURSAR**  
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P.O.-Balagarh, Dt.-Hooghly

  
Principal  
Balagarh B. K. Mahavidyala  
Balagarh, Hooghly, W.B.  
PIN-712501



continued ...



Balagarh Bijoy Krishna Mahavidyalaya-(20-21)  
 Trial Balance : 1-Apr-2020 to 31-Mar-2021

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
<b>Brought Forward</b>		<b>2,17,25,179.00</b>	<b>2,17,25,179.00</b>	
Uco Bank A/c-6546				
Uco Bank A/c-6548	47,013.00 Dr	18,751.00	20.25	65,743.75 Dr
Uco Bank A/c-6549	90,553.00 Dr	83,866.00	20.25	1,74,398.75 Dr
Uco Bank Chisurah Br A/c-1004	1,77,315.00 Dr	46,434.00	20.25	2,23,728.75 Dr
Uco Bank Jiral Br A/c-18515	3,167.00 Dr			3,167.00 Dr
Uco Sweep Deposit Account	96,649.05 Dr	2,14,661.00	2,25,027.39	86,282.66 Dr
UGC A/C -87035	72,16,526.00 Dr	2,25,000.00	2,14,661.00	72,26,865.00 Dr
	11,192.39 Dr	1,780.00	649.00	12,323.39 Dr
<b>Direct Expense</b>		<b>31,98,198.40</b>	<b>6,14,870.00</b>	<b>25,83,328.40 Dr</b>
50% Tution Fees Paid to State Govt.		2,67,268.00		2,67,268.00 Dr
Accounting & Legal Expenses		19,972.00		19,972.00 Dr
Admission Fees Refundable		2,720.00		2,720.00 Dr
Audit Fees		14,750.00		14,750.00 Dr
Bank Charges		2,706.40		2,706.40 Dr
Celebration of Inauguration Expenses		25,079.00		25,079.00 Dr
Centre Fees Expenses		22,492.00		22,492.00 Dr
Concession to Student		30,000.00		30,000.00 Dr
Contingency		37,523.00		37,523.00 Dr
Daily Wages		89,040.00		89,040.00 Dr
Depermental Allotment		23,648.00		23,648.00 Dr
Depreciation		2,69,459.00		2,69,459.00 Dr
Development Expenses		49,503.00	1,780.00	47,723.00 Dr
Educational Excurisan		4,605.00		4,605.00 Dr
Electric Charges		1,34,632.00	6,960.00	1,27,672.00 Dr
Exgratia		28,000.00	8,400.00	19,600.00 Dr
Festival Expenses		46,000.00		46,000.00 Dr
FORM FILL UP		4,350.00		4,350.00 Dr
Generator Charges		2,16,000.00		2,16,000.00 Dr
INTERNET CHARGES		55,810.00		55,810.00 Dr
Lab Expenses		9,287.00		9,287.00 Dr
News Paper		1,828.00		1,828.00 Dr
Postage Expenses		210.00		210.00 Dr
Printing and Stationery		48,349.00		48,349.00 Dr
Processing Fees Paid		15,858.00	130.00	15,728.00 Dr
Refreshment Expenses		5,537.00		5,537.00 Dr
Remuneration		10,75,795.00	5,93,600.00	4,82,195.00 Dr
Repair Maintance Charges		65,540.00		65,540.00 Dr
Security Charges		1,08,029.00	4,000.00	1,04,029.00 Dr
Seminar Expenses		14,000.00		14,000.00 Dr
Student Concession		18,400.00		18,400.00 Dr
Tea & Tiffin Expenses		8,168.00		8,168.00 Dr
Traveling & Conveyance		26,840.00		26,840.00 Dr
Uni Enrolment Fees		89,560.00		89,560.00 Dr
Uni Exam Fees		3,65,380.00		3,65,380.00 Dr
Uni Practical Fees Paid		1,860.00		1,860.00 Dr
<b>Direct Income</b>		<b>1,48,207.00</b>	<b>50,97,347.00</b>	<b>49,49,140.00 Cr</b>
Admission Fees.			46,150.00	46,150.00 Cr
Donation			1,17,800.00	1,17,800.00 Cr
Fees (Academic Calender)			4,630.00	4,630.00 Cr
Fees (Centre)			1,02,270.00	1,02,270.00 Cr
Fees (Colleague Exm)			46,250.00	46,250.00 Cr
Fees (Computer)			210.00	210.00 Cr
<b>Carried Over</b>		<b>2,50,71,584.40</b>	<b>2,74,37,396.00</b>	<b>23,65,811.60 Cr</b>

**BURSAR**  
 Balagarh B. K. Mahavidyalaya  
 P.O.-Balagarh, Dt.-Hooghly

**Principal**  
 Balagarh B. K. Mahavidyalaya  
 Balagarh, Hooghly, W.B.



continued ...

Balagarh Bijoy Krishna Mahavidyalaya (20-21)  
 Trial Balance 1-Apr-2020 to 31-Mar-2021



Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
<b>Brought Forward</b>		<b>2,50,71,584.40</b>	<b>2,74,37,396.00</b>	<b>23,65,811.60 Cr</b>
Fees (Electric)			2,09,520.00	2,09,520.00 Cr
Fees (Enrolment)			1,26,570.00	1,26,570.00 Cr
Fees (Festival)			1,85,850.00	1,85,850.00 Cr
Fees (Generator)			1,04,760.00	1,04,760.00 Cr
Fees (Identy Card)			37,040.00	37,040.00 Cr
Fees (Institution)			19,42,295.00	19,42,295.00 Cr
Fees (Lab)		600.00	43,210.00	42,610.00 Cr
Fees (Library)			17,460.00	17,460.00 Cr
Fees (Magazine)			17,510.00	17,510.00 Cr
Fees (Parents Teacher Association)			34,920.00	34,920.00 Cr
Fees (Practical)			4,330.00	4,330.00 Cr
Fees (Processing)			44,735.00	44,735.00 Cr
Fees (Review)		17,550.00	19,800.00	2,250.00 Cr
Fees (Tution)			9,30,273.00	9,30,273.00 Cr
Fees (Uni Exam)			3,01,925.00	3,01,925.00 Cr
Game & Sports		5,220.00	87,300.00	82,080.00 Cr
Interest Recived			14,301.00	14,301.00 Cr
Mis Recived			11,628.00	11,628.00 Cr
Student Aid			1,57,140.00	1,57,140.00 Cr
Student Union			3,14,100.00	3,14,100.00 Cr
Uni Reglation Fees		84,120.00	1,10,760.00	26,640.00 Cr
Uni Spot Fees		40,717.00	64,610.00	23,893.00 Cr
Profit & Loss A/c		23,65,811.60		23,65,811.60 Dr
<b>Grand Total</b>		<b>2,74,37,396.00</b>	<b>2,74,37,396.00</b>	



*[Signature]*  
**BURSAR**  
 Balagarh B. K. Mahavidyalaya  
 PO.-Balagarh, Dt.-Hooghly

*[Signature]*  
**Principal**  
 Balagarh B. K. Mahavidyalaya  
 Balagarh, Hooghly, W.B.  
 PIN-712501

# BALAGARH BIJOY KRISHNA MAHAVIDYALAYA

P. O. - BALAGARH • DIST. - HOOGHLY • WEST BENGAL - 712 501

NAAC ACCREDITED

Ref. No. ....

Date .....

From,  
President / Principal / Teacher-in-charge



## TO WHOM IT MAY CONCERN

I do hereby solemnly declare that this institution Balagarh Bijoy Krishna Mahavidyalaya, Balagarh, Hooghly-712501 did not received any development grants from neither UGC and the Department of Higher Education, West Bengal in the successive three financial year 2020-2021, 2021-2022 and 2022-2023.



Dr. Pratap Banerjee

  
13/5/2024

Principal & Secretary of GB

Dr. Pratap Banerjee  
Principal  
Balagarh Bijoy Krishna Mahavidyalaya  
Balagarh, Hooghly - 712501

# BALAGARH BIJOY KRISHNA MAHAVIDYALAYA

P. O. - BALAGARH • DIST. - HOOGHLY • WEST BENGAL - 712 501

NAAC ACCREDITED

Ref. No. ....

Date .....

From,

President / Principal / Teacher-in-charge

24/05/2024

## Certified

We here by certified that the Cash in hand amounted Rs.39,546/- in Words (Thirty nine thousand five hundred forty six) only was remained as on 24/05/2024

*Shashi*  
24/5/24  
Cashier

CASHIER  
BALAGARH B.K. MAHAVIDYALAYA  
BALAGARH, HOOGHLY, W.B.

*[Signature]*  
24.5.24  
Bursar

BURSAR  
Balagarh B. K. Mahavidyalaya  
PO.-Balagarh, Dt.-Hooghly

*[Signature]*  
24.5.24  
Principal

Principal  
Balagarh B. K. Mahavidyalaya  
Balagarh, Hooghly, W.B.







Account Name : Balagarh Bijoy Krishna Mahavidyalaya  
 Address : PO- BALAGARH  
 JIRAT-712501  
 PO- BALAGARH  
 Date : 15 Dec 2020  
 Account Number : 00000034944087465  
 Account Description : CA-REGULAR-PUB-OTH-ALL-INR  
 Drawing Power : 0.00  
 Interest Rate(% p.a.) : 0.0000  
 MOD Balance : 0.0  
 CIF No : 81439319538  
 IFS Code : SBIN0014090  
 MICR Code : 700002609  
 Nomination Registered : No  
 Balance as on 9 Oct 2020 : 15,33,635.67

23/12/20  
 f.y - 2020 - 2021

Account Statement from 9 Oct 2020 to 14 Dec 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 Oct 2020	12 Oct 2020	BY TRANSFER-NEFT*ICIC05F0002*22892811921DC*SEVENM TECHNOLOGIES-	TRANSFER FROM 3199421044306		300.00	15,33,935.67
19 Oct 2020	19 Oct 2020	BY TRANSFER-INB IMPS029321481706/0000000000/XX3895/05OnlineSe-	MAC000581286889 MAC000581286889		12,385.00	15,46,320.67
11 Nov 2020	11 Nov 2020	BY TRANSFER-NEFT*ICIC05F0002*23060836521DC*SEVENM TECHNOLOGIES-	TRANSFER FROM 3199677044304		9,130.00	15,55,450.67
25 Nov 2020	25 Nov 2020	BY TRANSFER-RTGS UTR NO: ICICR42020112500487717-SEVENM TECHNOLOGIES PRIVATE LIM	TRANSFER FROM 3199880044304 / SEVENM TECHNOLOGIES PRIVATE LIM		5,60,550.00	21,16,000.67
27 Nov 2020	27 Nov 2020	BY TRANSFER-INB IMPS033219724950/9903196800/XX3895/05OnlineSe-	MAB000603361467 MAB000603361467		86,325.00	22,04,325.67

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over phone, SMS, post, call or any other media. Bank never asks for such information.

\*\*This is a computer generated statement and does not require a signature.



**STATEMENT OF ACCOUNT**

**STATE BANK OF INDIA**  
 JIRAT  
 JIRAT BUS STAND, STKK ROAD (ASSAM P)  
 PO: PATULIGRAM  
 Branch Code : 14090  
 Branch Phone : 260150  
 IFSC: SBIN0014090  
 MICR: 700002609

**BALAGARH BIJOY KRISHNA MAHAVIDYALAYA (GENERAL FUND)**

PO- BALAGARH

**Account No. : 34703366602**  
**Product : CA-SURABHI-PUB OTH-ALL-INT**  
**Currency : INR**

JIRAT  
 712501

**Date :** 16/04/2021      **Time :** 15:30:26      **E-mail :**  
**Cleared Balance :** 26,145.21Cr      **Uncleared Amount :** 0.00  
**+MOD Bal:** 50,95,000.00Cr  
**Limit :** 0.00      **Drawing Power :** 0.00  
**Int. Rate :** 0.00 % p.a.      **Nominee Name :**  
 Statement From 09/03/2021 to 15/04/2021      **Page No. : 2**

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Bal
		<b>BROUGHT FORWARD :</b>				50508.2
29/03/21	29/03/21	TERM OF FD 07300 SWEEP TRF CREDIT SWEEP DEPOSIT BY TRA TRF FR 0040102891662			24000.00	74508.2
29/03/21	29/03/21	TERM OF FD 07300 DR THRU CHQ SBI TRF	185174	64000.00		10508.2
31/03/21	31/03/21	DEP TFR IMPS109015900122 MOB NO: 9434661614 ACCT NO: XX7858 ✓ AT 99922 INTERNET BA eCHQ:MAB000722916419			3839.00 K. Suv	14347.2
31/03/21	31/03/21	DEP TFR IMPS MOB NO: P2A ACCT NO: UA0372 ✓ AT 99922 INTERNET BA eCHQ:MOAEFEM06			3839.00 D. Ghosh	18186.2
31/03/21	31/03/21	DEP TFR UPI/CR/109015543774/ 5098199162094 AT 14090 JIRAT			4120.00 U. Jy Ghosh	22306.2
01/04/21	01/04/21	DEP TFR UPI/CR/109121664563/ 5099056162097 AT 00001 KOLKATA BR			3839.00 Hoshim Khat	26145.2
		<b>CLOSING BALANCE :</b>				26,145.21

2021-2022



**Statement Summary**

**Dr. Count 8**      **Cr. Count 9**      **15,61,011.58**      **12,69,901.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

\*\*\* END OF STATEMENT \*\*\*

यूको बैंक / UCO Bank CLOSING BALANCE NO:

घरगत बैंक खाता सं. / S.B. Account No. 06030100006549

दिनांक Date	विवरण Particulars	चेक संख्या Cheque No.	चेक तारीख Cheque Date	निकासी गयी रकम Withdrawals	जमा की गयी रकम Deposits	शेष Balances	अधिकारी के हस्ताक्षर Officers Initials
	SR OPENING BALANCE					226290.75Cr	
	FFD BALANCE					0.00	
07/10/2021	06030100006549: Int. P				1426.00	227716.75Cr	
08/10/2021	06030100006549: Int. P				125.00	227841.75Cr	
10/01/2022	06030100006549: Int. P				1311.00	229152.75Cr	
04/04/2022	06030100006549: Int. P				1413.00	230565.75Cr	
17/03/2021	BY CASH				25600.00	207763.75Cr	
21/03/2021	BY CASH				15965.00	223728.75Cr	
05/04/2021	06030100006549: Int. P				1160.00	224888.75Cr	
06/07/2021	06030100006549: Int. P				1402.00	226290.75Cr	
07/10/2021	06030100006549: Int. P				1476.00	227716.75Cr	
08/10/2021	06030100006549: Int. P				125.00	227841.75Cr	
10/01/2022	06030100006549: Int. P				1311.00	229152.75Cr	
04/04/2022	06030100006549: Int. P				1413.00	230565.75Cr	
03/07/2022	06030100006549: Int. P				1489.00	232054.75Cr	
04/10/2022	06030100006549: Int. P				1521.00	233575.75Cr	
02/01/2023	06030100006549: Int. P				1531.00	235106.75Cr	



दिनांक Date	विवरण Particulars	चेक नं. Cheque No.	चेक तारीख Cheque Date	निकासी राशि रकम Withdrawals	जमा की राशि रकम Deposits	शेष Balances	अधिकारी के हस्ताक्षर Officers Initiate
	SB OPENING BALANCE					39557.00	
	FFD BALANCE					0.00	
06/11/2019	BY CASR				7090.00	46647.00	
01/01/2020	06030100006546: Int. P				366.00	47013.00	
08/04/2020	06030100006546: Int. P				177.00	47190.00	
08/07/2020	06030100006546: Int. P				211.00	47398.00	
08/10/2020	06030100006546: Int. P				301.00	48002.00	
10/12/2020	Int. P					47901.75	
04/01/2021	06030100006546: Int. P				302.00	48283.75	
					17467.00	65747.75	
07/04/2021	06030100006546: Int. P				318.00	66059.75	
07/10/2021	06030100006546: Int. P				419.00	66890.75	
08/10/2021	06030100006546: Int. P				37.00	66927.75	
19/01/2022	06030100006546: Int. P				385.00	67312.75	
04/04/2022	06030100006546: Int. P				415.00	67727.75	



दिनांक Date	विवरण Particulars	चेक संख्या Cheque No.	चेक तारीख Cheque Date	निकाली गयी रकम Withdrawals	जमा की गयी रकम Deposits	शेष Balances	अधिकारी के इम्प्रेस Officers Initials
	SB OPENING BALANCE					93018.75Cr	
	FFD BALANCE					0.00	
17/03/2021	BY CASH					174398.75Cr	
05/04/2021	06030100006548: Int. F				81380.00	175055.75Cr	
06/07/2021	06030100006548: Int. P				657.00	176146.75Cr	
07/10/2021	06030100006548: Int. F				1091.00	177256.75Cr	
08/10/2021	06030100006548: Int. P				1110.00	177353.75Cr	
10/01/2022	06030100006548: Int. F				97.00	178373.75Cr	
04/04/2022	06030100006548: Int. P				1020.00	179473.75Cr	
03/07/2022	06030100006548: Int. F				1100.00	180632.75Cr	
04/10/2022	06030100006548: Int. P				1159.00	181816.75Cr	
02/01/2023	06030100006548: Int. F				1184.00	183008.75Cr	
					1192.00		



दिनांक Date	विवरण Particulars	चेक संख्या Cheque No.	चेक तारीख Cheque Date	निकाली गयी रकम Withdrawals	जमा की गयी रकम Deposits	शेष Balances	अधिकारी के इसका Officers Initials
	SB OPENING BALANCE					211546.75Cr	
	FFD BALANCE					0.00	
17/03/2021	BY CASH				17510.00	229056.75Cr	
05/04/2021	06030100006547: Int. P				1322.00	230378.75Cr	
06/07/2021	06030100006547: Int. P				1436.00	231814.75Cr	
07/10/2021	06030100006547: Int. P				1461.00	233275.75Cr	
08/10/2021	06030100006547: Int. P				128.00	233403.75Cr	
10/01/2022	06030100006547: Int. P				1343.00	234746.75Cr	
04/04/2022	06030100006547: Int. P				1447.00	236193.75Cr	
03/07/2022	06030100006547: Int. P				1525.00	237718.75Cr	
04/10/2022	06030100006547: Int. P				1558.00	239276.75Cr	
02/01/2023	06030100006547: Int. P				1568.00	240844.75Cr	





04 September, 2021 | User: SK060001 | SOL ID: 0603 | Menu Shortcut:

### Account Ledger Inquiry



A/c. ID            06030200018515 INR 0603 BALAGARH BIJAY KRISHNA MAHA  
 A/c. Status        ACTIVE                      A/c. Status Date            03-06-2020  
 A/c. Open Date    12-03-1974                A/c. Close Date  
 GL Subhead        11040                      A/c. Type                    CUSTOMER ACCOUNT  
 Opening Bal.      86,306.75 Cr.              Available Amt.                86,261.89  
 Closing Bal.       86,261.89 Cr.              Effective Available Amt.     81,40,113.89  
 Funds in Clg      0.00 Cr.                    Float Bal.                    0.00 Cr.

Tran. Date	Value Date	Instr. No.	Particulars	CC Y	Debit Amt.	Credit Amt.	Bal.
22-12-2020	22-12-2020		SMS CHRG 18SEP20-31D	INR	20.25		86,286.50 Cr.
29-12-2020	29-12-2020		SMS CHARGES 01JUL20-	INR	1.95		86,284.55 Cr.
27-03-2021	27-03-2021		SMSQ CHRG 01JAN21-31	INR	1.89		86,282.66 Cr.
26-06-2021	26-06-2021		SMSQ_1-CHRG 01APR21-	INR	20.77		86,261.89 Cr.



## COURSES, INTAKE CAPACITY AND ELIGIBILITY

### Courses Available

#### 1. For General stream candidates :

- B.A. Honours in Bengali
- B.A. Honours in English
- B.A. Honours in History
- B.A. Honours in Pol.Science
- B.A. Honours in Geography
- B.A. Honours in Sanskrit
- B.A. (General).
- B.Sc. Honours in Mathematics
- B.Sc. Honours in Chemistry
- B.Sc.(General)
- B.Com. Honours in Accountancy
- B.Com.(General)

#### 2. For Vocational stream candidates :

Vocational Stream at (10+2) Level	Allowed Courses
Engineering & Technology	B.A.(General) / B.Sc. (General)
Agriculture	B.A.(General) / B.Sc. (General)
Business & Commerce	B.A.(General) / B.Com. (General)
Home Science	B.A.(General)

#### 3. Choice of courses

- (i) A candidate can apply for any number of courses, subject to fulfillment of criteria.
- (ii) For B.A. Courses, the following subjects will be available for choice as COMBINATION SUBJECTS at the time of application :-
  - (iii) Bengali, Economics, Education, English, History, Philosophy, Political Science, Geography, Sanskrit, Physical Education and Mathematics.
- (iv) Above subjects are clubbed under three Groups: Group-A, Group-B and Group-C. Applicants of B.A. Honours Courses have to choose any two subjects as Generic Elective (GE) from two different Groups and applicants of B.A. General Course have to choose any two subjects as Core Course (CC) but not more than one subject from any Group.





Telephone : (03213) 260288

Website : www.bbkm.in

E-mail : bbkm\_hooghly@rediffmail.com

# BALAGARH BIJOY KRISHNA MAHAVIDYALAYA

P. O. - BALAGARH • DIST. - HOOGHLY • WEST BENGAL - 712 501

NAAC ACCREDITED

Ref. No. ....

Date .....

From,

President / Prtncipal / Teacher-In-charge

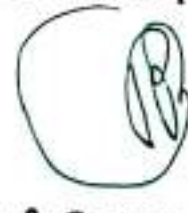


## TO WHOM IT MAY CONCERN

I do hereby solemnly declare that this institution Balagarh Bijoy Krishna Mahavidyalaya, Balagarh, Hooghly-712501 did not received any development grants from neither UGC and the Department of Higher Education, West Bengal in the successive three financial year 2020-2021, 2021-2022 and 2022-2023.



Dr. Pratap Banerjee

 13/5/2024

Principal & Secretary of GB

**Dr. Pratap Banerjee**

Principal

Balagarh Bijoy Krishna Mahavidyalaya  
Balagarh, Hooghly - 712501



Transfer form Page No. 26

2020-2021  
Bijoyjit Paul

**PROVIDENT**

Account No. .... P. F.

Name of the Institution: ..... P. O.

Month	Opening Balance	Month for which deposited	Memo No. & date of D. / S. under which amount placed.	Challan No. and date	Amount Deposited				
					Within 15th day of month		From 16th to last date of month		
					Govt. Share	Own Share	Govt. Share	Own Share	
1	2	3	4	5	6 (a)		6 (b)		
April '20	23,500.	3000.							
May '20		3000.							
June '20		6000							
July '20		4600							
August '20		4600							
September '20		4600							
October '20		4600							
November '20		4600							
December '20		4600							
January '21		4600							
February '21		4600							
March '21		4600							
GRAND TOTAL		53900							

- Opening Balance for the year :- 23,500
- Total deposits (including recovery of loans) :-
- Interest allowed during the year :- 968.  
(-19-24)



Accountant





Tsankin  
Page No. 1A.

2020 - 2021

Shibashis Karmakar

**PROVIDENT**

Account No. .... P. F.

Name of the Institution..... P. O.

Month	Opening Balance	Month for which deposited	Memo No. & date of D. I / S. under which amount placed.	Challan No. and date	Amount Deposited				
					Within 15th day of month		From 16th to last date of month		
					Govt. Share	Own Share	Govt. Share	Own Share	
1	2	3	4	5	6 (a)		6 (b)		
April	35255								
May									
June									
July									
August									
September									
October									
November									
December									
January									
February									
March									
GRAND TOTAL									



- Opening Balance for the year :- 35255
- Total deposits (Including recovery of loans) :-
- Interest allowed during the year :- 2538  
19-20

Accountant

## 4. List of Teaching Staff as on 31.3.2023

Sl.No.	Name	Qualification	Date of joining	Date of Birth
1.	Dr. Pratap Banerjee	M.Com. Ph.D	01.08.2015	04.01.1966
2.	Md. Akbar Hossain	M.A.	03.01.1986	27.08.1959
3.	Dilip Kr. Chatterjee	M.A.	04.01.1986	07.08.1957
4.	Dalia Hossain	M.A.,M.Phil.	16.04.1988	08.10.1961
5.	Sukumar Dan	M.Com, M.Phil	16.11.1990	29.03.1959
6.	Dr.Abhijit Ghosh	M.A., Ph.D	27.06.2008	22.06.1981
7.	Dr.Asima Halder	M.A., Ph.D	01.07.2008	05.01.1979
8.	Soma Biswas	M.A.	12.05.2015	11.12.1979
9.	Biswajit Munda	M.A	22.07.2014	10.02.1987
10.	Dr. Biswajit Paul	M.Sc. Ph.D	01.8.2019	01.11.1986
11.	Dr.Prosenjit Bose	M.A Ph.D	13.08.2020	15.02.1986
12.	Dr.Subham Dastidar	M.Com. Ph.D	12.09.2019	07.10.1976

## 5. List of Non teaching Staff as on 31.3.2023

1.	Ajoy Bhar, Clerk	B.Com.	05.1.1988	15.5.1963
2.	Anjali Paramanick, Lady Attendant,	VIII	01.8.2000	10.2.1963
3.	Narayan Ch. Mondal	M.P	08.9.2006	08.1.1968

## 6. List of State Aided College Teachers (SACT) w.e.f. 01.01.2020

S.No.	Name	Date of Birth	Date of joining	Qualification
1.	Amit Kumar De	1.8.1993	26.2.2019	M.Sc
2.	Amitab Kr. Mandal	27.1.1992	12.8.2017	M.A
3.	Amrita Chakraborty	12.7.1990	31.8.2017	M.A
4.	Arnab Ghosh	14.2.1992	16.8.2016	M.A
5.	Balaka Halder	9.5.1995	2.1.2019	M.A
6.	Bani Chatterjee	24.2.1963	2.11.1998	M.A
7.	Dr.Debalina Ghosh	25.10.1987	13.11.2014	M.A, Ph.D
8.	Debapriya Ghosh	19.8.1984	12.11.2008	M.A
9.	Dibyendu Bhattacharyay	9.5.1992	3.8.2018	M.A
10.	Hasina Khatun	2.5.1981	8.8.2007	M.A, M.Phil
11.	Kalachand Sain	25.4.1980	22.7.2006	M.sc, M.Phil
12.	Kheyali Debnath	10.7.1989	16.11.2015	M.A
13.	Maloy Ghosh	12.8.1993	3.8.2018	M.A
14.	Mitali Ghosh	2.1.1991	11.10.2018	M.A
15.	Monidipa Modak	24.5.1988	11.8.2018	M.A
16.	Mousumi Saha	26.10.1992	22.8.2017	M.A
17.	Dr.Namrata Saha	5.6.1989	28.2.2019	M.Sc., Ph.D
18.	Papia Ghosh	1.12.1993	22.10.2019	M.Sc.
19.	Paromita Halder	3.5.1995	26.7.2019	M.Sc
20.	Paromita Banerjee	4.10.1995	7.9.2018	M.Com
21.	Partha Chattopadhyay	2.6.1971	2.8.1999	M.A
22.	Piu Banerjee	17.10.1991	21.8.2017	M.A.
23.	Prayosi Adak	15.6.1989	16.12.2014	M.A
24.	Priyatosh Mondal	17.4.1991	14.8.2018	M.A.
25.	Rimpa Mondal	16.10.1993	4.8.2018	M.Sc.
26.	Saifudden Sk	5.8.1990	26.8.2017	M.A



27	Sangita Mondal	8.4.1990	16.8.2017	M.A
28	Sanjukta Das	12.7.1995	21.2.1919	M.A
29	Soma Sarkar	21.1.1991	19.9.2018	M.A
30	Somshuddha Marick	7.8.1994	23.2.2019	M.Sc.
31	Subhashis Biswas	22.12.1983	16.8.2017	M.A
32	Subhendu Mondal	25.7.1992	1.10.2018	M.A.
33	Sujit Kumar Dutta	11.8.1993	3.8.2018	M.Com
34	Dr.Susmita Das	16.1.1977	21.9.2007	M.A, M.Phil, Ph.D
35	Tapa Manna	1.11.1995	21.2.1919	M.Sc.
36	Uday Ghosh	2.12.1986	20.9.2009	M.Sc



Students Roll Straight-2020-2021.

Admission-

end 3-20

B.A. 2nd Semester, 4th Semester-2020-2021

Subjects	General		SC		ST		OBC-B		OBC-A		Total		Total Students
	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	
engali (H)	02	23	01	13	x	x	03	09	x	03	09	48	57
inglish (H)	06	08	02	03	x	01	x	03	x	x	08	15	23
History (H)	01	10	12	11	01	01	01	01	02	x	17	23	40
Pol. Science (H)	01	05	02	02	x	x	x	01	x	x	09	08	17
Sanskrit (H)	01	05	01	07	x	x	01	02	x	01	03	15	18
Geography (H)	01	05	02	01	x	x	01	02	x	01	04	09	13
	16	56	20	37	01	02	06	18	02	05	44	118	162
General	40	65	64	89	05	11	28	29	02	02	129	196	325
	55	121	84	126	06	13	27	47	02	07	173	314	487

B.Sc. 3rd Semester-4th Semester-2020-2021

Maths (H)	x	x	01	01	x	x	x	x	x	x	01	01	02
Chemistry (H)	x	x	x	x	x	x	x	x	x	x	x	x	xx
General	01	01	02	x	x	x	01	01	x	x	04	02	06
	01	01	02	x	x	x	01	01	x	x	05	03	08

B.Com. 3rd & 4th Semester-2020-2021

Accountancy (H)	01	x	01	x	01	x	x	01	x	x	03	01	04
General	01	x	x	x	x	x	01	x	x	x	02	x	02
	03	x	01	x	01	x	01	01	x	x	05	01	06
	58	122	87	126	07	13	28	49	02	07	183	318	

Total Students- 501.

501 ✓





Students Roll Strength - 2020-2021.

Admission -

1st Sem - 20  
P.M.

B.A. 1st Semester & 2nd Semester

Subjects	General		Se		ST		OBC-15		OBC-27		Total		Total Student
	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	
Bengali (H)	01	27	03	12	x	01	03	07	x	02	07	49	56
English (H)	06	09	x	03	x	01	03	03	x	x	09	16	25
History (H)	08	08	05	12	01	x	02	07	x	x	16	27	43
Pol. Science (H)	02	08	03	02	x	x	x	01	x	01	05	07	12
Sanskrit (H)	x	06	x	03	x	01	01	04	x	x	01	14	15
Geography (H)	04	05	01	05	01	x	01	05	01	01	08	16	24
	21	58	12	37	02	09	10	27	01	04	46	129	175
General	116	124	144	149	12	12	44	34	04	19	320	338	658
	137	187	156	186	14	15	54	61	05	23	366	467	833
@ Se 1st + 2nd Semester - 2020-2021													
Mathematics (H)	03	01	x	x	x	x	01	x	x	x	04	01	05
Chemistry (H)	02	01	x	x	x	x	x	01	x	x	02	02	04
General-	03	x	01	x	x	x	x	x	x	x	04	x	04
	08	02	01	x	x	x	01	01	x	x	10	03	13
@ B.Com 1st + 2nd Semester - 2020-2021													
Accountancy (H)	02	01	x	x	x	x	x	01	01	x	03	02	05
General-	x	x	x	x	x	x	x	x	x	x	x	x	xx
	02	02	x	x	x	x	x	01	01	x	03	02	05
Total Students - 851.											379	472	851
	147	185	157	186	14	15	55	63	06	23			



**Students Roll Strength - 2020-2021 - Admission.**  
**B.A. 5th Semester, 6th Semester - 2020-2021.**

Students	General		S.C.		S.T.		O.B.C.		O.B.C.-N		Total	
	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
Bengali (H) 48	02	17	01	12	X	02	04	08	X	02	07	41
English (H) 15	04	06	X	01	X	X	01	02	X	1	05	10
History (H) 82	08	12	04	05	X	01	01	X	X	01	13	19
Pol. Science (H) 11	01	05	X	04	X	X	X	X	X	01	01	10
Sanskrit (H) 03	X	04	X	02	X	X	X	X	X	X	X	06
Geography (H) 13	03	02	04	01	X	X	02	X	01	X	10	08
	18	46	09	25	X	03	08	10	01	05	36	189
General -	28	82	28	48	04	03	05	17	01	03	66	153
	16	128	37	73	04	06	13	27	02	08	102	242
<b>B.Sc. 5th &amp; 6th Semester - 2020-2021</b>												
Chemistry (H) 04	01	X	X	X	X	X	01	X	X	X	05	01
Mathematics (H) 01	X	02	01	01	X	X	01	X	X	X	02	03
General	X	X	X	X	X	X	X	X	X	X	X	X
	04	03	01	01	X	X	02	X	X	X	07	04
<b>B.Com. 5th + 6th Semester - 2020-2021</b>												
Accountancy (H) 03	01	X	X	X	X	X	X	X	X	X	03	01
General	01	X	01	X	X	X	X	X	X	X	02	X
	04	01	01	X	X	X	X	X	X	X	05	01
	54	132	39	74	04	06	15	27	02	08	114	247
<b>Total Students - 361</b>												

1st + 3rd + 5th Semester Total Students - 1713



# BALAGARH BIJOY KRISHNA

## MAHAVIDYALAYA

Information

Sheet of the Teaching Staff FACULTY Members (Final updated)

2021

S.L.	NAME	DEPT.	DESIGNATION
1	Dr. Asima Halder	Bengali	Asst. Prof.
2	Dr. Prosenjit Bose		Asst. Prof.
3	Prof. Partha Chattopadhyay		SACT
4	Dr. Susmita Das		SACT
5	Dr. Abhijit Ghosh	English	Asst. Prof.
6	Prof. Soma Biswas		Asst. Prof.
7	Prof. Balaka Haldar		SACT
8	Prof. Dibyendu Bhattacharyya		SACT
9	Prof. Amrita Chakraborty		SACT
10	Prof. Akbar Hossain	History	Asso. Prof.
11	Prof. Biswajit Munda		Asst. Prof.
12	Prof. Bani Chatterjee		0
13	Prof. Piu Banerjee		SACT
14	Prof. Saifuddin Sk		SACT
15	Prof. Mitali Ghosh		SACT
16	Prof. Debapriya Ghosh	Geography	SACT
17	Prof. Subhashis Biswas		SACT
18	Prof. Dalia Hossain	Pol.Science	Asst. Prof.
19	Prof. Hasina Khatun		SACT
20	Prof. Kheyali Debnath		SACT
21	Prof. Soma Sarkar		SACT



S.L.	NAME	DEPT.	DESIGNATION
22	Prof. Mousumi Saha	Philosophy	SACT
23	Prof. Suvendu Mondal		SACT
24	Prof. Prayosi Adak	Education	SACT
25	Prof. Amitab Kr Mondal	Phy. Edu.	SACT
26	Prof. Pryatosh Mondal		SACT
27	Dr. Debolina Ghosh	Sanskrit	SACT
28	Prof. Sangita Mondal		SACT
29	Prof. Maloy Ghosh		SACT
30	Prof. Monidipa Modak		SACT
31	Dr. Pratap Banerjee	Commerce	Principal
32	Prof. Sukumar Dan		Asso. Prof.
33	Dr. Subham Dastidar		Asst. Prof.
34	Prof. Mrinal Kanti Roy		SACT
35	Prof. Sujit Kumar Dutta		SACT
36	Prof. Paromita Banerjee		SACT
37	Prof. Arnab Ghosh		SACT
38	Prof. Dilip Kumar Chatterjee	Economics	SACT
39	Prof. Kalachand Sain		SACT
40	Dr. Biswajit Paul	Mathematics	Asst. Prof.
41	Prof. Papia Ghosh		SACT
42	Prof. Sanjukta Das		SACT
43	Prof. Rimpa Mondal	Chemistry	SACT
44	Dr. Namrata Saha		SACT
45	Prof. Somsuddha Marik		SACT
46	Prof. Paromita Halder		SACT
47	Prof. Amit Kumar De		SACT
48	Prof. Uday Ghosh	Physics	SACT



# BALAGARH BIJOY KRISHNA MAHAVIDYALAYA

Information

Sheet of the NON Teaching Staff FACULTY Members (Final  
updated) 2021

S.L.	NAME	DESIGNATION
1	Tapati Das	Typist/Clerk
2	Ajoy Bhar	Clerk
3	Anjali Paramanick	Lady Attendant
4	Narayan Mandal	Dardwan
5	Suman Chatterjee	Office Clerk (Temporary)
6	Mina Ghosh	Office Clerk (Temporary)
7	Supratim Ghosh	Office Clerk (Temporary)
8	Partha Mukhopadhyay	Office Clerk (Temporary)
9	Prasanta Mandal	Office Clerk (Temporary)
10	Goutam Mandal	Office Staff (Temporary)
11	Suman Nath	Libraryan (Temporary)



4. List of Teaching Staff as on 31.3.2021

Sl.No. Date of Birth	Name	Qualification	Date of joining
1.	Dr. Pratap Banerjee 04.01.1966	M.Com, Ph.D	01.08.2015
2.	Md. Akbar Hossain 27.08.1959	M.A.	03.01.1986
3.	Dilip Kr. Chatterjee 07.08.1957	M.A.	04.01.1986
4.	Dalia Hossain 08.10.1961	M.A.,M.Phil.	16.04.1988
5.	Sukumar Dan 29.03.1959	M.Com, M.Phil	16.11.1990
6.	Dr.Abhijit Ghosh 22.06.1981	M.A., Ph.D	27.06.2008
7.	Dr.Asima Halder 05.01.1979	M.A., Ph.D	01.07.2008
8.	Soma Biswas 11.12.1979	M.A.	12.05.2015
9.	Biswajit Munda 10.02.1987	M.A	22.07.2014
10.	Dr. Biswajit Paul 01.11.1986	M.Sc. Ph.D	01.8.2019
11.	Dr.Prosenjit Bose 15.02.1986	M.A Ph.D	13.08.2020
12.	Dr.Subham Dastidar 07.10.1976	M.Com. Ph.D	12.09.2019

5. List of Non teaching Staff as on 31.3.2022

1.	Tapati Das, Typist/Clerk(Retired 30.04.2021) 01.5.1961	B.A.	15.2.1986
2.	Ajoy Bhar, Clerk 15.5.1963	B.Com.	05.1.1988
3.	Anjali Paramanick, Lady Attendant, 10.2.1963	VIII	01.8.2000
4.	Swapan Maity, Guard, (Retired 31.08.2021) 19.8.1961	VIII	01.8.2000
5.	Narayan Ch. Mondal 08.1.1968	M.P	08.9.2006



6. List of State Aided College Teachers (SACT) w. d. 31.3.2021

S.No.	Name	Date of Birth	Date of joining	Qualification
1.	Amit Kumar De	1.8.1993	26.2.2019	M.Sc
2	Amitab Kr. Mandal	27.1.1992	12.8.2017	M.A
3	Amrita Chakraborty	12.7.1990	31.8.2017	M.A
4	Arnab Ghosh	14.2.1992	16.8.2016	M.A
5	Balaka Halder	9.5.1995	2.1.2019	M.A
6	Bani Chatterjee	24.2.1963	2.11.1998	M.A
7	Dr. Debalina Ghosh	25.10.1987	13.11.2014	M.A, Ph.D
8	Debapriya Ghosh	19.8.1984	12.11.2008	M.A
9	Dibyendu Bhattacharyay	9.5.1992	3.8.2018	M.A
10	Hasina Khatun	2.5.1981	8.8.2007	M.A, M.Phil
11	Kalachand Sain	25.4.1980	22.7.2006	M.Sc, M.Phil
12	Kheyali Debnath	10.7.1989	16.11.2015	M.A
13	Maloy Ghosh	12.8.1993	3.8.2018	M.A
14	Manik Biswas	12.5.1998	2.3.2016	M.A
15	Mitali Ghosh	2.1.1991	11.10.2018	M.A
16	Monidipa Modak	24.5.1988	11.8.2018	M.A
17	Mousumi Saha	26.10.1992	22.8.2017	M.A
18	Mrinal Kanti Roy	7.1.1962	14.7.1997	M.Com
19	Dr. Namrata Saha	5.6.1989	28.2.2019	M.Sc., Ph.D
20	Papia Ghosh	1.12.1993	22.10.2019	M.Sc.
21	Paromita Halder	3.5.1995	26.7.2019	M.Sc
22	Paromita Banerjee	4.10.1995	7.9.2018	M.Com
23	Partha Chattopadhyay	2.6.1971	2.8.1999	M.A
24	Piu Banerjee	17.10.1991	21.8.2017	M.A
25	Prayosi Adak	15.6.1989	16.12.2014	M.A
26	Priyatosh Mondal	17.4.1991	14.8.2018	M.A
27	Raju Dutta	16.2.1990	18.3.2016	M.A
28	Rimpa Mondal	16.10.1993	4.8.2018	M.Sc.
29	Saifuddin Sk	5.8.1990	26.8.2017	M.A
30	Sangita Mondal	8.4.1990	16.8.2017	M.A
31	Sanjukta Das	12.7.1995	21.2.2019	M.A
32	Soma Sarkar	21.1.1991	19.9.2018	M.A
33	Somshuddha Marick	7.8.1994	23.2.2019	M.Sc.
34	Subhashis Biswas	22.12.1983	16.8.2017	M.A
35	Subhendu Mondal	25.7.1992	1.10.2018	M.A
36	Sujit Kumar Dutta	11.8.1993	3.8.2018	M.Com
37	Dr. Susmita Das	16.1.1977	21.9.2007	M.A, M.Phil, Ph.D
38	Tapa Manna	1.11.1995	21.2.1919	M.Sc.
39	Uday Ghosh	2.12.1986	20.9.2009	M.Sc



**BALAGARH BIJOY KRISHNA MAHAVIDYALAYA**  
**P.O.-BALAGARH, DIST.- HOOGHLY.**

Statement of the existing non-teaching post including vacant, if any: (Required as per DPI Memo No. ED-564/2010, dated 19.8.2010)

Name of the Post	No. of G.O. for the creation of the Post	Pay & Scale of Pay	Name of the existing incumbent	Date of birth	Date of joining	Qualification	DPI's memo no. for approval of appointment
Head Clerk(UD)	1227-Edn(CS) dt.5.9.1985	7100-37600 G.P. 4100/-	PROVAT KR. MUKHOPADHYAY	31.12.1959	12.2.1986	B.Com	2525-UGC, dt. 09.12.16 (vide page no. 2 in the enclosures.)
Accountant (UD)	Do	7100-37600 G.P.4100/-	Vacant w.e.f. 14.5.2015				
Cashier(LD)	Do	7100-37600 G.P.3200/-	SWAPAN SINGHA ROY	01.4.1958	15.2.1986	H.S.	1792-UGC, dt. 26.11.1990 (vide page nos. 30 to 32 in the enclosures.)
Library Clerk (LD)	Do	7100-37600 G.P. 3200/-	Vacant w.e.f. 01.9.2015				
Typist/Clerk(LD)	Do	7100-37600 G.P. 3200/-	TAPATI DAS	01.5.1961	15.2.1986	H.S.	Do
Clerk (LD)	Do	7100-37600 G.P. 3200/-	AJOY BHAR	15.5.1963	05.1.1988	H.S.	Do
Office Bearer	Do	5400-25200 G.P.1900/-	Vacant w.e.f. 01.01.2015	12.2.1954	10.2.1986	S.F.	Do
Office Bearer	Do	5400-25200 G.P. 1900/-	SWAPAN KR. GOSWAMI	07.3.1960	15.2.1986	H.S.	Do
Office Bearer	Do	5400-25200 G.P. 1900/-	Vacant w.e.f. 01.12.2016	02.11.1956	15.2.1986	H.S.	Do
Sweeper	Do	5400-25200 G.P. 1900/-	The incumbent Jatindranath Das died in harness on 11.8.2014	03.3.1958	12.2.1986	VIII	Do
Night-watchman	Do	5400-25200 G.P. 1900/-	Vacant w.e.f 01.9.2013				
Guard	416-Edn(CS) 4E-43/97 dt. 19.5.1998	4900-16200 G.P.1700/-	SWAPAN MAITY	19.8.1961	01.8.2000	VIII	2224-UGC Dt.11.12.2000 (vide page no. 33 & 34 in the enclosures.)
Lady Attendant	Do	4900-16200 G.P. 1700/-	ANJALI PARAMANICK	10.2.1963	01.8.2000	IX	Do
Darwan	418-UGC O14-5-UGC/06 dt.23.2.2006	4900-16200 G.P. 1700/-	NARAYAN CH MONDAL	08.1.1968	08.9.2006	M.P.	1653-UGC Dt.11.9.2007 (vide page no. 35 & 36 in the enclosures.)
Library Peon	416-Edn(CS) 4E-43/97 dt. 19.5.1998	4900-16200 G.P. 1700/-	Vacant w.e.f. 19.5.1998				



*(Signature)*  
Principal

Balagarh B. K. Mahavidyalaya  
P. O. Hooghly, W.B.





50% Amount deposited to treasury

T. R FORM NO. 7  
(See S. R. 46)

টি আর ফর্ম নং ৭  
(এস আর ৪৬ দ্রষ্টব্য)

Challan for Deposit of money in the account of  
GOVERNMENT OF WEST BENGAL

পশ্চিমবঙ্গ সরকারের খাতে টাকা জমা দিবার চালান

- Name of the Bank & Branch / ব্যাংক এবং শাখার নাম : STATE BANK OF INDIA (CHHITSURAH)
- (a) Name of the Treasury / ট্রেজারীর নাম : HOOGHLY TREASURY - II  
(b) Treasury Code / ট্রেজারীর সাংকেতিক চিহ্ন : 1 0 1 D. D. O. Code  
HG BEDI-101
- Account Code / হিসাবখাত নং : 0 2 0 2 0 1 1 0 3 0 0 3 2 7  
(14-Digits must be filed up properly / ১৪ নং ঘর সঠিকভাবে অক্ষয়ই পূরণ করতে হবে)
- Detail Head of Account / হিসাবখাতের বিশদ বিবরণ : 0202-01-103-003-27
- (a) Amount / টাকা Rs : 114115/-  
(b) In Words : Rupees কথায় : One lakh sixty four thousand six hundred fifteen only/-
- By whom tendered - Name & Address / যে টাকা জমা দিচ্ছে তার নাম ও ঠিকানা :  
Principal & Secretary  
Balagari B. K. Mahavidyasastra  
Balagari, Hooghly, W.B.  
D.D.O. Code  
HG BEDI-101  
10/01/22
- Name / Designation & Address of the Departmental Officer on whose behalf / favour money is paid / যে বিভাগীয়  
আধিকারিকের হয়ে / জন্য টাকা জমা দেওয়া হচ্ছে তার নাম / পদের নাম এবং ঠিকানা :
- (a) Particulars and Authority of Deposit / যে কারণে এবং ক্ষমতা অনুসারে টাকা জমা দেওয়া হচ্ছে : 50% of income for the  
period from August 21 to  
December 21  
(b) T. V. No & Date A. C. Bill / এ. সি. বিলের টি. ভি. নং এবং তারিখ :
- Accounts Officer by whom adjustable  
একটিংস অফিসার যাঁহার খাতায় জমা হইবে  
Accountant General (A&E), West Bengal  
মহাগণনিক (হিসাব ও হক), পশ্চিমবঙ্গ
- Verified / পরীক্ষিত  
Signature of Department / Treasury Office  
বিভাগীয় / ট্রেজারীর আধিকারিকের স্বাক্ষর  
Principal & Secretary  
Balagari B. K. Mahavidyasastra  
Balagari, Hooghly, W.B.  
D.D.O. Code  
HG BEDI-101  
10/01/22  
Depositor's Signature  
আমানতকারীর স্বাক্ষর  
Principal & Secretary  
Balagari B. K. Mahavidyasastra  
Balagari, Hooghly, W.B.  
D.D.O. Code  
HG BEDI-101  
10/01/22
- Date / তারিখ  
Treasury Received Challan No. / ট্রেজারী গৃহীত চালান নং
- Received payment / টাকা পাওয়া গেল  
Bank Scroll Serial No. / ব্যাংকের স্ক্রলের ক্রমিক নং
- Receipt by the Bank / Treasury / ব্যাংকের / ট্রেজারী রসিদ  
Signature with seal of the Bank / ব্যাংকের শীলসহেতরসহ গ্রহী  
Date / তারিখ



In respect of Challan relating to refund of unspent amount of A.C. Bill  
ব্যাংকের এ. সি. বিলে উল্লিখিত অগ্রিমের অব্যয়িত অর্থে ফেরত দেওয়ার চালানের জন্য





# Challan for Deposit of money in the account of GOVERNMENT OF WEST BENGAL.

পশ্চিমবঙ্গ সরকারের খাতে টাকা জমা দিবার চালান

1. Name of the Bank & Branch / ব্যাংক এবং শাখার নাম : *STATE BANK OF INDIA (CHITTOUR)*

2. (a) Name of the Treasury / ট্রাজারি নাম : *INDIAN TREASURY - II*

(b) Treasury Code / ট্রাজারি ক্যাডেটিক কোড : 

1	1	1
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 D.D.O Code  
HG BEDI-101

3. Account Code / হিসাবখাত নং : 

1	2	1	2	1	1	1	3	1	1	2	1
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(14-Digits must be filled up properly / ১৪ নং অংক সঠিকভাবে অবশ্যই পূরণ করতে হবে)

4. Detail Head of Account / হিসাবখাতের বিশদ বিবরণ : **0202-01-103-003-27**

5. (a) Amount / টাকা Rs : *114015/-*

(b) In Words / Rupees কথায় : *One Lakh Sixty four thousand six hundred fifteen only*

6. By whom tendered - Name & Address / যে টাকা জমা দিচ্ছে তার নাম ও ঠিকানা :

Principal & Secretary  
Balagath B. K. Mahavidyalaya  
Balagath, Hooghly, W.B.  
D.D.O. Code  
HO BEDI-101

7. Name / Designation & Address of the Departmental Officer on whose behalf / favour money is paid / যে বিভাগীয়  
আধিকারিকের হাথে / জন্য টাকা জমা দেওয়া হচ্ছে তার নাম / পদের নাম এবং ঠিকানা :

8. (a) Particulars and Authority of Deposit / যে কারণে এবং ক্ষমতা অনুসারে টাকা জমা দেওয়া হচ্ছে : 50% of income for the  
period from *August 21/10* to *December 21*

(b) T.V. No & Date A.C. Bill / এ.সি. বিলের টি.ভি. নং এবং তারিখ :

9. Accounts Officer by whom adjustable  
একত্রিক অফিসার খাতির খাতায় জমা হইবে

Accountant General (A&E), West Bengal  
মহাপ্রাণনিক (হিসাব ও হক), পশ্চিমবঙ্গ

Verified / পরীক্ষিত

Signature of Department - Treasury Office  
বিভাগীয় / ট্রাজারির আধিকারিকের স্বাক্ষর

Date / তারিখ  
Principal & Secretary  
Balagath B. K. Mahavidyalaya  
Balagath, Hooghly, W.B.  
D.D.O. Code  
HG BEDI-101

Principal & Secretary  
Balagath B. K. Mahavidyalaya  
Balagath, Hooghly, W.B.  
D.D.O. Code  
HG BEDI-101

Depositor's Signature  
আমানতকারীর স্বাক্ষর

Treasury Received Challan No. / ট্রাজারী গৃহীত চালান নং

Received payment / টাকা পাওয়া গেল

Bank Scroll Serial No. / ব্যাংকের স্ক্রলের সিরিয়াল নং

Receipt by the Bank / Treasury / ব্যাংকের / ট্রাজারী রসিদ

Signature with seal of the Bank / ব্যাংকের সীলমোহরসহ স্বাক্ষর

Date / তারিখ



In respect of Challan relating to refund of unspent amount of A.C. Bill  
ব্যাংকের এ.সি. বিলে উল্লিখিত অপ্রদেয় অর্থ ফেরত দেওয়ার চালানের জন্য



### Challan for Deposit of money in the account of GOVERNMENT OF WEST BENGAL

পশ্চিমবঙ্গ সরকারের খাতে টাকা জমা দিবার চালান

- 1. Name of the Bank & Branch / ব্যাংক এবং শাখার নাম : STATE BANK OF INDIA
- 2. (a) Name of the Treasury / ট্রেজারীর নাম :
- (b) Treasury Code / ট্রেজারীর সাত্বেতিক চিহ্ন : 

1	0	1
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 D.D.O. Code HQ BEDI-101
- 3. Account Code / হিসাবখাতনং : 

2	2	0	2	0	3	1	0	4	0	0	1	7	0
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(14-Digits must be filed up properly / ১৪ নং ঘর সঠিকভাবে অবশ্যই পূরণ করতে হবে)

- 4. Detail Head of Account / হিসাবখাতের বিশদ বিবরণ :
- 5. (a) Amount / টাকা Rs : 6275/-
- (b) In Words / Rupees কথায় : Six thousand two hundred seventy five only
- 6. By whom tendered - Name & Address / যে টাকা জমা দিচ্ছে তার নাম ও ঠিকানা :

*B. K. Munda*  
Principal & Secretary  
Balagadh B. K. Mahavidyalaya  
Balagadh, Hooghly, W.B.  
D.D.O. Code  
HG BEDI-101

- 7. Name / Designation & Address of the Departmental Officer on whose behalf / favour money is paid / যে বিভাগীয় আধিকারিকের হয়ে / জন্য টাকা জমা দেওয়া হচ্ছে তার নাম / পদের নাম এবং ঠিকানা :

- 8. (a) Particulars and Authority of Deposit / যে কারণে এবং ক্ষমতা অনুসারে টাকা জমা দেওয়া হচ্ছে : Remuneration of fund SATC month of July-21 HRM B. Munda
- (b) T. V No & Date A. C. Bill / এ. সি. বিলের টি. ভি. নং এবং তারিখ :

9. Accounts Officer by whom adjustable এবং উ-স অফিসার যাহার খাতায় জমা হইবে Accountant General (A&E), West Bengal মহাপাণ্ডিক (হিসাব ও হক), পশ্চিমবঙ্গ

Verified / পরীক্ষিত *B. K. Munda*


Signature of Department / Treasury Office Principal & Secretary Depositor's Signature  
বিভাগীয় / ট্রেজারীর আধিকারিকের স্বাক্ষর *B. K. Munda*  
Balagadh B. K. Mahavidyalaya আমানতকারীর স্বাক্ষর  
Balagadh, Hooghly, W.B.  
D.D.O. Code  
HG BEDI-101

Date / তারিখ Treasury Received Challan No. / ট্রেজারী পূহীত চালান নং

Received payment / টাকা পাওয়া গেল Bank Scroll Serial No. / ব্যাংকের স্ক্রলের ক্রমিক নং

Receipt by the Bank / Treasury / ব্যাংকের / ট্রেজারী কর্তৃক *13.8.21*

Date / তারিখ Signature with seal of the Bank / ব্যাংকের মীলমোহরসহ হইবার প্রমাণ



In respect of Challan relating to refund of unspent amount of A.C. Bill  
ব্যাংকের এ. সি. বিলে উল্লিখিত অগ্রিমের অর্থের ফেরত দেওয়ার চালানের জন্য



# Challan for Deposit of money in the account of GOVERNMENT OF WEST BENGAL

পশ্চিমবঙ্গ সরকারের খাতে টাকা জমা দিবার চালান

1 Name of the Bank & Branch / ব্যাংক এবং শাখার নাম : STATE BANK OF INDIA (CHINSURAH)

2 (a) Name of the Treasury / ট্রেজারীর নাম : HOOGHLY TREASURY - II

(b) Treasury Code / ট্রেজারীর স্মারকিক চিহ্ন : 1 0 1 D.D.O. Code  
HQ BEDI-101

3 Account Code / হিসাবকোডনং : 2 2 0 2 0 3 1 0 4 0 0 3 2 7

(14-Digits must be filled up properly) - ১৪ নং খণ্ড সঠিকভাবে অঙ্কনই পূরণ করতে হবে।

4 Detail Head of Account / হিসাবকোডের বিশদ বিবরণ :

5 (a) Amount / টাকা Rs : 2,50,465/-

(b) In Words / Rupees কথায় : Two Lakh fifty thousand four hundred Sixty five only

6 By whom rendered / Name & Address / যে টাকা জমা দিচ্ছে তার নাম ও ঠিকানা :

Principal & Secretary  
Belagati B. S. Mahavidyalaya  
Belagati, Hooghly, W.B.  
D.D.O. Code  
HQ BEDI-101

Name / Designation & Address of the Departmental Officer on whose behalf / favour money is paid / যে বিভাগীয়  
আধিকারিকের হয়ে / জন্য টাকা জমা দেওয়া হচ্ছে তার নাম / পদের নাম এবং ঠিকানা :

8 (a) Particulars and Authority of Deposit / যে কারণে এবং ক্ষমতা অনুসারে টাকা জমা দেওয়া হচ্ছে : 50% of Income for the  
period from... April to  
July-21.

(b) T V No & Date A. C. Bill / এ. সি. বিলের টি. ডি. নং এবং তারিখ :

9 Accounts Officer by whom adjustable  
একাউন্টস অফিসার ঘোষণা খাতায় জমা হইবে

Accountant General (A&E), West Bengal  
মহাপ্রাণনিক (হিসাব ও হক), পশ্চিমবঙ্গ

ified / পরীক্ষিত

Signature of Departmental Treasury Officer  
বিভাগীয় ট্রেজারীর আধিকারিকের স্বাক্ষর

Principal & Secretary  
Belagati B. S. Mahavidyalaya  
Belagati, Hooghly, W.B.  
D.D.O. Code  
HQ BEDI-101

Date / তারিখ

Depositor's Signature  
জমা দাতার স্বাক্ষর

Principal & Secretary  
Belagati B. S. Mahavidyalaya  
Belagati, Hooghly, W.B.  
D.D.O. Code  
HQ BEDI-101

Treasury Received Challan No. / ট্রেজারী পূহিত চালান নং

Received payment / টাকা প্রাপ্ত হোল

Bank Scroll Serial No. / ব্যাংকের স্ক্রলের ক্রমিক নং

Receipt by the Bank / Treasury / ব্যাংকের / ট্রেজারীর পক্ষ

Date / তারিখ



Signature with seal of the Bank / ব্যাংকের শীলমোহরসহ প্রতীকরণ স্বাক্ষর

5.8.21



In respect of Challan relating to refund of unspent amount of A.C. Bill  
ব্যাংকের এ. সি. বিলে উৎসর্গিত অপ্রাপ্ত অর্থে ফেরত দেওয়ার চালানের জন্য





### Challan for Deposit of money in the account of GOVERNMENT OF WEST BENGAL

পশ্চিমবঙ্গ সরকারের খাতে টাকা জমা দিবার চালান

- Name of the Bank & Branch / ব্যাংক এবং শাখার নাম : STATE BANK OF INDIA (Chinmural)
- (a) Name of the Treasury / ট্রেজারীর নাম : HOUGHLY TREASURY - II  
(b) Treasury Code / ট্রেজারীর সাক্ষেতিক চিহ্ন : H G B D.D.O Code HG BEDI-101
- Account Code / হিসাবখাত নং : 2 2 0 2 0 3 1 0 4 0 0 1 7 0  
(14-Digits must be filed up properly / ১৪ নং ঘর সঠিকভাবে অক্ষয়ই পূরণ করতে হবে)
- Detail Head of Account / হিসাবখাতের বিশদ বিবরণ :
- (a) Amount / টাকা Rs : 30,501/-  
(b) In Words / Rupees কথায় : Thirty thousand five hundred one only -
- By whom tendered - Name & Address / যে টাকা জমা দিচ্ছে তার নাম ও ঠিকানা :  
Principal & Secretary  
Balagarh B. K. Mahavidyalaya  
Balagarh, Hooghly, W.B.  
D.D.O Code  
HG BEDI-101
- Name / Designation & Address of the Departmental Officer on whose behalf / favour money is paid / যে বিভাগীয় অধিকারিকের হয়ে / জন্য টাকা জমা দেওয়া হচ্ছে তার নাম / পদের নাম এবং ঠিকানা :

- (a) Particulars and Authority of Deposit / যে কারণে এবং ক্ষমতা অনুসারে টাকা জমা দেওয়া হচ্ছে : Remuneration received SATC month of July-2020.  
(b) T. V. No & Date A. C. Bill / এ. সি. বিলের ডি. ডি. নং এবং তারিখ :

9. Accounts Officer by whom adjustable একাউন্টস অফিসার যাঁহার খাতায় জমা হইবে

Accountant General (A&E), West Bengal মহাপাণ্ডিত (হিসাব ও হুক), পশ্চিমবঙ্গ

Verified / পরীক্ষিত

Signature of Department / Treasury Office বিভাগীয় / ট্রেজারীর অধিকারিকের স্বাক্ষর

Principal & Secretary Depositor's Signature  
Balagarh B. K. Mahavidyalaya  
Balagarh, Hooghly, W.B.  
D.D.O Code  
HG BEDI-101

Date / তারিখ  
Principal & Secretary  
Balagarh B. K. Mahavidyalaya  
Balagarh, Hooghly, W.B.  
D.D.O Code  
HG BEDI-101

Treasury Received Challan No. / ট্রেজারী গৃহীত চালান নং

Received payment / টাকা পাওয়া গেল

Bank Scroll Serial No. / ব্যাঙ্কের স্ক্রলের ক্রমিক নং

Receipt by the Bank / Treasury / ব্যাঙ্কের / ট্রেজারী রসিদ

Signature with seal of the Bank / ব্যাঙ্কের শীলমোহরসহ গ্রহীতার স্বাক্ষর

Date / তারিখ

In respect of Challan relating to refund of unspent amount of A.C. Bill  
ব্যাঙ্কের এ. সি. বিলে উল্লেখিত অত্রিমের অবশিষ্ট অর্থে ফেরত দেওয়ার চালানের জন্য





DUPLICATE

টি আর ফর্ম নং ৭  
(এস আই ৪৬ প্রবিণ্য)

NO. 7  
R. 46)

**Challan for Deposit of money in the account of  
GOVERNMENT OF WEST BENGAL**

পশ্চিমবঙ্গ সরকারের খাতে টাকা জমা দিবার চালান

- 1. Name of the Bank & Branch / ব্যাঙ্ক এবং শাখার নাম : *STATE BANK OF INDIA*
- 2. (a) Name of the Treasury / ট্রাজারীর নাম : *HOOGHLY TREASURY-II*
- (b) Treasury Code / ট্রাজারীর সাক্ষেতিক চিহ্ন : 

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 D.D.O. Code  
HG BEDI-101
- 3. Account Code / হিসাবখাত নং : 

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(14-Digits must be filed up properly / ১৪ নং ঘর সঠিকভাবে অবশ্যই পূরণ করতে হবে)

- 4. Detail Head of Account / হিসাবখাতের বিশদ বিবরণ : *0202-01-103-003-27*

- 5. (a) Amount / টাকা Rs : *233725/-*

- (b) In Words - Rupees কথায় : *Two Lakh thirty three thousand seven hundred twenty five only*

- 6. By whom tendered - Name & Address / যে টাকা জমা দিচ্ছে তার নাম ও ঠিকানা :

*B. K. Mahavidyalaya*  
Principal & Secretary  
Balagarh B. K. Mahavidyalaya  
Balagarh, Hooghly, W.B.  
D.D.O. Code  
HG BEDI-101

- 7. Name / Designation & Address of the Departmental Officer on whose behalf / favour money is paid / যে বিভাগীয়  
অধিকারিকের হয়ে / জন্য টাকা জমা দেওয়া হচ্ছে তার নাম / পদের নাম এবং ঠিকানা :

- 8. (a) Particulars and Authority of Deposit / যে কারণে এবং ক্ষমতা অনুসারে টাকা জমা দেওয়া হচ্ছে : *50% of Income for the  
period from January 21 to  
March -21*
- (b) T. V. No & Date A. C. Bill / এ. সি. বিলের টি. ভি. নং এবং তারিখ :

9. Accounts Officer by whom adjustable  
একত্রিংশ অফিসার যাহার খাতায় জমা হইবে

Accountant General (A&E), West Bengal  
মহাপ্রাণনিক (হিসাব ও হক), পশ্চিমবঙ্গ

Verified / পরীক্ষিত

Signature of Department / Treasury Office  
বিভাগীয় / ট্রাজারীর অধিকারিকের স্বাক্ষর

Date / তারিখ

*B. K. Mahavidyalaya*  
Principal & Secretary  
Balagarh B. K. Mahavidyalaya  
Balagarh, Hooghly, W.B.  
D.D.O. Code  
HG BEDI-101

Depositor's Signature  
জমা দাতার স্বাক্ষর  
*B. K. Mahavidyalaya*  
Principal & Secretary  
Balagarh B. K. Mahavidyalaya  
Balagarh, Hooghly, W.B.  
D.D.O. Code  
HG BEDI-101

Treasury Receipt Challan No. / ট্রাজারী প্রদীত চালান নং

Received payment / টাকা পাওয়া গেল

Bank Stamp / ব্যাঙ্কের স্টম্পের ক্রমিক নং

Receipt by the Bank / Treasury / ব্যাঙ্কের / ট্রাজারী রসিদ

Date / তারিখ

Signature with seal of the Bank / ব্যাঙ্কের সিলমোহরসহ প্রতীকার



*13.4.21*



In respect of Challan relating to refund of unspent amount of A. C. Bill  
ব্যাঙ্কের এ. সি. বিলে উল্লিখিত অগ্রিমের অবশিষ্ট অর্থে ফেরত দেওয়ার চালানের জন্য

