



K. K. Chanani & Associates

Chartered Accountants

An ISO 9001:2008 Certified Firm, Certificate No.: 221010128008

Head Office: 5/1 Clive Row, 3rd Floor, Room No. 78, Kolkata-700001

Branches: Bangalore, Guwahati, Jaipur, Mumbai, New Delhi, Patna,
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INDEPENDENT AUDITOR'S REPORT

Statutory Audit Report 2021-22

Balagarh Bijoy Krishna Mahavidyalaya

Report on the Financial Statements

We have audited the Balance Sheet of **Balagarh Bijoy Krishna Mahavidyalaya** as at 31st **March 2022** along with the Income & Expenditure Account and Receipt & Payment account for the period of 01.04.2021 to 31.03.2022 and the schedules forming part of these accounts enclosed with this report and schedules forming part of these referred above. These financial statements 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 is 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 31st March 2022.
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: 24056045BKBIHD6557

- 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 recommended 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. 39,65,905/- (Thirty nine lakh sixty five thousand nine hundred and five 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 2022

LIABILITIES	Amount RS	Amount RS	ASSETS	Amount RS	Amount RS
GENERAL FUND (Schedule A)		11566542.84	FIXED ASSETS (Schedule-E)		8352323.34
			LOAN & ADVANCE (Schedule-G)		12844.00
SUBSIDIARY FUND (Schedule B)	8574733.60		PROVIDENT FUND		18737272.00
UNDISBURSED FUND (Schedule C)	2438.00		SECURITY DEPOSIT (L.Yr)		4840.00
PROVIDENT FUND		18737272.00	FIXED DEPOSIT (UCO BANK)		500461.00
UGC FUND (L.Yr.)		185123.14	CASH AT BANK (Schedule-E)		12393778.24
			CASH IN HAND		5590.00
OUTSTANDING LIABILITIES (Schedule-D)		940999.00			
		40007108.58			40007108.58

Place Kolkata
Date 27/05/2024

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



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

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

RECEIPTS & PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2022



RECEIPTS	Amount RS	Amount RS	PAYMENTS	Amount RS	Amount RS
To Opening Balance:			50% Tuition Fees Paid to Govt A/c		648805.00
Cash in hand	68325.00		Accounting and Legal Expenses		47124.00
Fixed Deposit Uco Bank	500461.00		Admission Fees Refund		29220.00
Cash at Bank (As per Schedule)	11887402.93	12456188.93	Bank Charges		2963.69
Admission Fees		58950.00	Celebration of Inauguration and Different Events		22463.00
Donation Received		30000.00	Centre Fees Expenses		112187.00
Fees (Academic Calendar)		58950.00	Contingency		30214.00
Fees (Centre)		116515.00	Daily Wages		121015.00
Fees (Electric)		200520.00	Departmental Allowance		22593.00
Fees (Enrolment)		174700.00	Development Expenses		18977.00
Fees (Exam)		196000.00	Electric Charges		141104.00
Fees (Festival)		22480.00	Exam Fees Refund		200.00
Fees (Generator)		133680.00	Exgratia		37100.00
Fees (Id Card)		47600.00	Generator Rent		210000.00
Fees (Institution)		1776640.00	Honorarium Expenses		579850.00
Fees (Lab)		17950.00	Identity Card Exp		64597.00
Fees (Library)		22325.00	INTERNET CHARGES		60820.00
Fees (Magazine)		50.00	Lab Expenses		7970.00
Fees (Parents Teacher Association)		22310.00	Postage & Stamp		461.00
Fees (Practical)		6530.00	Printing & Stationery		69713.00
Fees (Processing)		49935.00	Processing Fees Paid		69444.00
Fees (Student Aid)		200530.00	Refreshment Expenses		11667.00
Fees (Tuition)		1107950.00	Remuneration		217400.00
Fees (Union)		540.00	Repairing Maintenance Expenses		427607.00
Fees (Univ Exam)		159500.00	Security Charges		230562.00
Fees (Univ Practical)		240.00	Seminar Expenses		9940.00
Fees (Univ Registration)		141480.00	Tea & Tiffin		13242.00
Fees (Univ Sports Fee)		82530.00	Traveling Expenses		18650.00
Game & Sports Fees Received		55730.00	Univ Registration Fees		114720.00
Interest Received		16658.00	Univ Sports Fees		66920.00
M/s Received		17798.00	Univ Enrolment Fees Paid		196869.00
1st year admission & application fees		272239.00	Exam Fees Paid		88300.00
Excess salary Receivable		14864.00	Festival Expenses		26872.00
Excess Hra Receivable		6275.00	Game & Sports Expenses		56160.00
Gst Tax Receivable		4214.00	Univ Exam Fees Paid		300570.00
Advance From Salary & N.S.O.U		234535.00	Student Aid Fund Expenses		50941.00
Casualty Money Deposit		15800.00	Centre Fees Expenses		6576.00
			Practical Fees Paid		3265.00
			Assets Purchases		
			Books & Journal	129154.00	
			Equipment	162983.00	
			Furniture & Fixture	276340.00	
			Software	53525.00	622002.00
			Advance to Salary & Others		16500.00
			Gst Tax Paid		4298.00
			Excess Salary Deposited To GOV		30501.00
			Excess HRA Deposited		6275.00
			By Closing Balance		
			Cash in hand	5590.00	
			Fixed Deposit Uco Bank	500461.00	
			Cash at Bank (As per Schedule)	121933778.24	12899829.24
		17722486.93			17722486.93

Place Kolkata
Date 27/05/2024

BURSAR

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



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

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 2022

EXPENDITURE	Amount RS	Amount RS	INCOME	Amount RS	Amount RS
50% Tuition Fees Paid to Govt A/c		648805.00	Admission Fees		58950.00
Accounting and Legal Expenses		47124.00	Donation Received		30000.00
Admission Fees Refund		29220.00	Fees (Academic Calendar)		58950.00
Audit Fees		0.00	Fees (Centre)		116315.00
Bank Charges		2963.69	Fees (Electric)		200520.00
Celebration of Inauguration and Different Event		22463.00	Fees (Enrolment)		174700.00
Centre Fees Expenses		112187.00	Fees (Exam)		196000.00
Contingency		30214.00	Fees (Festival)		22480.00
Daily Wages		121015.00	Fees (Generator)		133680.00
Departmental Allowance		22593.00	Fees (Id Card)		47600.00
Depreciation A/c		270149.00	Fees (Institution)		1776640.00
Development Expenses		18977.00	Fees (Lab)		17950.00
Electric Charges		141104.00	Fees (Library)		22325.00
Exam Fees Refund		200.00	Fees (Magazine)		30.00
Exgratia		37100.00	Fees (Parents Teacher Association)		22310.00
Generator Rent		216000.00	Fees (Practical)		6830.00
Honarium Expenses		579850.00	Fees (Processing)		49935.00
Identy Card Exp		64397.00	Fees (Student Aid)		200530.00
INTERNET CHARGES		60820.00	Fees (Tuition)		1107950.00
Lab Expenses		7970.00	Fees (Union)		540.00
Postage & Stamp		461.00	Fees (Univ Exam)		159500.00
Printing & Stationery		69713.00	Fees (Univ Practical)		240.00
Processing Fees Paid		69444.00	Fees (Univ Registration)		141480.00
Refreshment Expenses		11667.00	Fees (Univ Sports Fee)		82530.00
Reveranation		217400.00	Game & Sports Fees Received		55730.00
Repairing Maintenance Expenses		427607.00	Interest Received		16658.00
Security Charges		230562.00	Mis Received		17798.00
Seminar Expenses		9940.00			
Tea & Tiffin		13242.00			
Traveling Expenses		18650.00			
Univ Regstration Fees		114720.00			
Univ Sports Fees		66920.00			
Univ Enrolment Fees Paid		196869.00			
Exam Fees Paid		88300.00			
Festival Expenses		26872.00			
Game & Sports Expenses		56160.00			
Univ Exam Fees Paid		300570.00			
Student Aid Fund Expenses		50941.00			
Centre Fees Expenses		6576.00			
Practical Fees Paid		3265.00			
Excess of income over expenditure (Trf. To General Fund)		290398.31			
		4703621.00			4718371.00

Place Kolkata
 Date 27/05/2024



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

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

BURSAR

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

Schedule-I

Schedule of Fixed Assets as on 31st March 2022

Particulars				Balance as on 08/31/2022	DEPRECIATION For the year 2021-22	Net Block as on 31-03-2022	Rate of Depreciation [%] WDM
	Balance as on 01-04-21	Addition during the year					
		Before 30-09-21	After 30-09-21				
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	669271.57	7168.00	269172.00	945611.57	81102.00	864509.57	10%
Electrical Installation	182011.61	0.00	0.00	182011.61	18201.00	163810.61	10%
Library Books	460890.75	17265.00	111889.00	590044.76	26705.00	563339.76	5%
Computer & Assories	625659.00	0.00	0.00	625659.00	93849.00	531810.00	15%
Software	193810.36	30325.00	23200.00	247335.36	23574.00	223761.36	10%
Biometric Machine	5540.00	0.00	0.00	5540.00	554.00	4986.00	10%
Lab Equipment	180146.00	0.00	162983.00	343129.00	26164.00	316965.00	10%
Total	8000470.34	54758.00	567244.00	8622472.34	270149.00	8352323.34	




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

Schedule of General Fund as on 31st March 2022
Particulars

As per Last Account
Add: Excess of income over expenditure

Schedule- A
Amount (Rs)
11276152.53
<u>290990.31</u>
<u>11566542.84</u>

Schedule of Subsidy Fund as on 31st March 2022

Particulars

As per Last Account
Caution Deposit
Library Deposit

Schedule- B
Amount (Rs)
8558933.60
15800.00
0.00
<u>8574733.60</u>

Schedule of Un Disbursed Fund as on 31st March 2022

Particulars

Govt. Grant For Virtual Room (L.Yr.)
Maintenance of Grant From (W.Gov.)-(L.Yr.)
Medical Plant (L.Yr.)
Schedule Caste & Tribe (L.Yr.)

Schedule- C
Amount (Rs)
6159.00
1720.00
3030.00
3867.00
<u>2436.00</u>

Schedule of Outstanding Liabilities as on 31st March 2022

Particulars

As per Last Account
Audit Fees (21-22)
1 St Year Admission Fees
Add: Excess salary Received

Less: Excess Salary Paid to Govt & Outstanding Gst Paid

Schedule- D
Amount (Rs)
669731.00
14750.00
272239.00
14864.00
<u>971584.00</u>
<u>30585.00</u>
<u>940999.00</u>

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

Schedule of Cash At Bank as on 31st March 2021

Particulars

S.B.I, Chinsurah - C/A- 4787
S.B.I, Jirat A/C- 34703366602
S.B.I, Jirat A/C- 34710221748
UCO Bank ChinSurah Br,A/C- 1004
UCO Bank , Jirat Br,A/C- 18515
UCO Bank , Jirat Br,A/C- SB-6547
UCO Bank , Jirat Br,A/C- SB-6546
UCO Bank , Jirat Br,A/C- SB-6548
UCO Bank , Jirat Br,A/C- SB-6549
UGC A/C- 87035
S.B.I, Online A/C- 7465
S.B.I, Sweep Account
UCO Sweep Account

Schedule of Loan & Advance as on 31st March 2021

Particulars

Advance to N.C.C
Advance to N.S.S (UNIT-I & UNIT-II)

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P.O. Balagadh, Dt. Hooghly

Schedule- F

Amount (Rs)

9625.00
8760.12
23471.00
3167.00
86082.06
234746.75
67312.75
178373.75
229152.75
11724.39
132829.67
4181668.00
7226865.00

12393778.24

Schedule- G

Amount (Rs)

3500.00
9344.00

12844.00



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

Stock List

2022-2023



Sl. No.	Particulars	Qty	Valuation
1	Pair, High, Low bench	404	
2	Wooden chair	115	
3	Fibre chair	149	
4	Small Table	41	
5	Big table(Wooden)	55	
6	Big table (steel)	9	
7	Tube Set	280	
8	Steel Almirah	59	
9	Wooden Almirah	24	
10	Wooden platform	4	
11	Wooden Rack	1	
12	Steel Rack	22	
13	Fan, Wall, Exhaust Ceiling	212	
14	IronTrank	42	
15	Caram Board	5	
16	Caram Board Stand	5	
17	Water Dram	4	
18	Wooden Tool	10	
19	Telephone	12	
20	Notice Board	8	
21	Type-Writer Machine	2	
22	Cyclostyle Machine	1	
23	High Jump Stand	2	
24	Victory Stand	1	
25	Black Board	24	
26	Key Box	1	
27	Wall Clock	4	
28	Speaker Stand	1	
29	Electric Motor Pump Set	5	
30	Leg Stand	4	
31	First Aid Box	3	
32	Student Attendance Register Desk	1	
33	Wooden Catalogue Box	1	
34	Iron Chest	1	

Contd...2



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PO - Balagarh, Dt. - Hooghly

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Balagarh, Hooghly, W.B.
PIN-712501

2022-2023



Sl. No.	Particulars	Qty	Valuation
35	Flower Stand	43	
36	Gharanchi	1	
37	Computer Set	39	
38	Wooden Chowkhi	1	
39	Electric Hajak	3	
40	Electric Heater	1	
41	Xerox Machine	2	
42	Audio Visual Aids	1	
43	LCD Projector	6	
44	Ahuja Make Microphone	1	
45	air conditioner	5	
46	Water purifier	5	
47	Inverter Machin	3	
48	Online UPS	1	



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BALAGARH BIJOY KRISHNA MAHAVIDYALAYA
BALAGARH, HOOGHLY



Calculation upto 31.3.2022

1. Subject of Degree Course

Honours

Subject taught in the Class

B.A.	1. English 2. Bengali 3. History 4. Economics 5. Political Science 6. Mathematics 7. Environmental Studies 8. Geography 9. Education 10. Philosophy 11. Sanskrit 12. Physical Education 13. C.C.L. English/Bengali	1. History 2. Bengali 3. English 4. Political Science 5. Sanskrit 6. Geography
B.Com.	1. Economics Theory 2. Res.Eco. & Eco. Plan 3. Indian Eco. Devt. Public Ent. 4. Business Orgn. & Sect. Practics 5. Business Indl. & Eco. Law 6. Accountancy 7. Adv. Accountancy & Taxation 8. Auditing & Element of Costing 9. Math. & Statistics 10. C.C.L. Eng/Bengali 11. Environmental Studies	5. Accountancy
B.Sc.	1. Physics 2. Chemistry 3. Mathematics 4. C.C.L. Eng/Bengali	6. Mathematics 7. Chemistry

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

T.S.	= 12
N.T.S	= 05
Part-Time & SACT	= 39

3. Roll Strength as on 31.3.2022

Class	Boys	Girls	Total
B.A. 1 st Year (1 st Sem.+2 nd Sem.) Pass.	360	444	804
B.A. 1 st Year (1 st Sem.+2 nd Sem.) Hons.	26	107	133
B.A. 2 nd Year (3 rd Sem.+4 th Sem.) Pass.	206	250	456
B.A. 2 nd Year (3 rd Sem.+4 th Sem.) Hons.	40	120	160
B.A. 3 rd Year (5 th Sem.+6 th Sem.) Pass.	110	171	281
B.A. 3 rd Year (5 th Sem.+6 th Sem.) Hons.	45	117	162
B.Com. 1 st year (1 st Sem.+2 nd Sem.) Pass.	04	00	04
B.Com. 1 st Year (1 st Sem.+ 2 nd Sem.) Hons.	07	01	08
B.Com. 2 nd Year (3 rd Sem.+4 th sem.) Pass.	00	00	00
B.Com. 2 nd Year (3 rd Sem.+4 th Sem.) Hons.	02	00	02
B.Com. 3 rd Year (5 th Sem.+6 th Sem.) Pass.	02	00	02
B.Com. 3 rd Year (5 th Sem.+6 th Sem.) Hons.	03	01	04
B.Sc. 1 st Year (1 st Sem.+2 nd Sem.) Pass.	05	06	11
B.Sc. 1 st Year (1 st Sem.+2 nd Sem.) Hons.	06	05	11
B.Sc. 2 nd Year (3 rd Sem.+4 th Sem.) Pass	01	00	01
B.Sc. 2 nd Year (3 rd Sem.+4 th Sem.) Hons	01	00	01
B.Sc. 3 rd Year (5 th Sem.+6 th Sem.) Pass	04	02	06
B.Sc. 3 rd Year (5 th Sem.+6 th Sem.) Hons	01	01	02



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PO-Balagarh, Dt.-Hooghly



4. List of Teaching Staff as on 31.3.2021

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 31.3.2022

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



Principal
Balaram B. K. Mahapatra
Balaram, Hooghly, W.B.
PIN-712501

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

7. No. of Library Books as on 31.3.2022

Donation	288	+	General	5088	+	U.G.C.	11620	=	Total	16996
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8. Fixed Deposit: Fixed in to U.Co. Bank Jirat

a) No. F 547393 = Rs. 2,36,066/- (date of maturity : 24.12.2030)
 b) KUBER JOJANA Deposit = Rs. 2,70,544/- (date of maturity: 24.12.2030)
 483132
 Fixed Deposit : = Rs. 2,52,490/- (date of maturity: 18.01.2025)

No. 413129
632/03-04

Total = Rs. 7,59,100/-




BURSAR
 Balagadh B. K. Mahavidyalaya
 PG-Balagadh, Dt. Hooghly


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



BALAGARH BIJOY KRISHNA MAHAVIDYALAYA
BALAGARH , HOOGHLY

Rate of Tuition fee

2021-2022

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.




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


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



BALAGARH BIJOY KRISHNA MAHAVIDYALAYA
STATEMENT OF PROVIDENT FUND AS ON 31.3.2022

T.S.	Name of the Staff	Opening Balance as on 1.4.2021	Contribution of P.F. April, 2021 to March,	Interest	Total	Withdrawal	Balance
		(Rs.)	(Rs.)	(Rs.)			
1	Dr. Pratap Banerjee	323,239	240,000	22,420	585,659		585659/-
2	A.Hossain	1,445,470	440,000	100,292	1,985,762	10,000,000	985762/-
3	D. K. Chatterjee	1,500,845	180,000	104,135	1,784,980		1784980/-
4	D. Hossain	1,529,026	440,000	106,121	2,075,147	10,000,000	1075147/-
7	S. Dan	5,726,388	600,000	397,364	6,723,752		6723752/-
8	A.Ghosh	1,847,057	180,000	128,162	2,155,219		2155219/-
9	A. Halder	561,005	180,000	38,920	779,925		779925/-
10	S. Biswas	157,167	60,000	10,895	228,062		228062/-
11	B. Munda	167,180	55,200	11,590	233,970		233970/-
12	Anuja Seth	46,369			46,369	46369	closed on oct 21
13	Shibashis Karmakar	41,793		2,610	44,403		44403/-
14	Biswajit Paul	77,368	235,261	5,357	317,986		317986/-
15	Subham Dastidar	89,500	60,000	6,199	155,699		155699/-
16	Prasenjit Bose	48,000	72,000	3,319	123,319		123319/-
		13,560,407	2,742,461	937,384	17,240,252	2,046,369	15193883/-
N.T.S.							
4	T. Das	1,658,254		115,059	1,773,313	1,600,000	173313/-
5	A.Bhar	1,954,743	144,000	135,637	2,234,380		2234380/-
6	S. Goswami	69,159			69,159	69,159	closed on 4.6.21
8	S. Maity	474,022	8,000	32,885	514,907	482,022	32885/-
9	A. Paramanick	538,296	120,000	37,345	695,641		695641/-
10	N. C. Mondal	386,967	93,360	26,843	507,170	100,000	407170/-
N.T.S.		5,081,441	365,360	347,769	5,794,570	2,251,181	3543389/-
T.S.		13,560,407	2,742,461	937,384	17,240,252	1,446,369	15193883/-
Total		18,641,848	3,107,821	1,285,153	23,034,822	3,597,550	18737272/-

Bursar

BURSAR

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



Principal

Principal

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

Balagarh Bijoy Krishna Mahavidyalaya(21-22)
BALAGARH, JIRAT, HOOGHLY



Balance Sheet

1-Apr-2021 to 31-Mar-2022

Liabilities	as at 31-Mar-2022	Assets	as at 31-Mar-2022
Capital Account	2,03,28,837.58	Fixed Assets	83,52,323.34
General Fund	15,800.00	BIOMATRIC MACHINE	4,986.00
GENERAL FUND	1,15,66,542.84	Books & Journal	5,63,339.76
SUBSIDIARY FUND	85,58,933.60	BUILDING	55,06,379.84
UGC FUND A/C	1,85,123.14	Computer & Assories	5,31,810.00
UNDISBURSED FUND	2,438.00	ELECTRIC INSTALATION	1,63,810.61
		Equipment	3,16,965.00
Loans (Liability)		Furniture & Fixture	8,64,509.57
		Land	1,76,761.20
Current Liabilities	9,40,999.00	Software	2,23,761.36
1 St Year Admission Fees	4,96,856.00	Investments	5,00,461.00
Advance Salary Recivable	(-)3,839.00	FIXED DEPOSIT (UCO BANK)	5,00,461.00
OUTSTANDIG LIABILITIES	4,47,982.00		
Suspense A/c		Current Assets	1,24,17,052.24
Excess of expenditure over income		Deposits (Asset)	4,840.00
Opening Balance		Loans & Advances (Asset)	12,844.00
Current Period	2,90,390.31	Cash-in-Hand	5,590.00
Less: Transferred	2,90,390.31	Bank Accounts	1,23,93,778.24
Total	2,12,69,836.58	Total	2,12,69,836.58

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

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PIN-712501



Balagarh Bijoy Krishna Mahavidyalaya(21-22)
BALAGARH, JIRAT, HOOGHLY



Income and Expenditure Statement

1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Direct Expenses	36,98,427.69	Direct Income	39,88,818.00
50% Tuition Fees Paid to Govt A/c	6,48,805.00	Admission Fees	58,950.00
Accounting and Legal Expenses	47,124.00	Donation Received	30,000.00
Admission Fees Refund	29,220.00	Fees (Academic Calendar)	58,950.00
Audit Fees	14,750.00	Fees (Centre)	1,09,939.00
Bank Charges	2,963.69	Fees (Electric)	2,00,520.00
Celebration of Inauguration and Different Events	22,463.00	Fees (Enrolment)	(-)22,169.00
Centre Fees Expenses	1,12,187.00	Fees (Exam)	1,07,700.00
Contingency	30,214.00	Fees (Festival)	(-)4,392.00
Daily Wages	1,21,015.00	Fees (Generator)	1,33,680.00
Departmental Allotment	22,593.00	Fees (Id Card)	47,600.00
Depreciation A/c	2,70,149.00	Fees (Institution)	17,76,640.00
Development Expenses	18,977.00	Fees (Lab)	17,950.00
Electric Charges	1,41,104.00	Fees (Library)	22,325.00
Exem Fees Refund	200.00	Fees (Magazine)	30.00
Exgratia	37,100.00	Fees (Parents Teacher Association)	22,310.00
Generator Rent	2,16,000.00	Fees (Practical)	3,565.00
Honarium Expenses	5,79,850.00	Fees (Processing)	49,935.00
Identity Card Exp	64,597.00	Fees (Student Aid)	1,49,589.00
INTERNET CHARGES	60,820.00	Fees (Tuition)	11,07,950.00
Lab Expenses	7,970.00	Fees (Union)	540.00
Postage & Stamp	461.00	Fees (Univ Exam)	(-)1,41,070.00
Printing & Stationery	69,713.00	Fees (Univ Practical)	240.00
Processing Fees Paid	69,444.00	Fees (Univ Registration)	1,41,480.00
Refreshment Expenses	11,667.00	Fees (Univ Sports Fee)	82,530.00
Remuneration	2,17,400.00	Game & Sports	(-)430.00
Repairing Maintenance Expenses	4,27,607.00	Interest Received	16,658.00
Security Charges	2,30,562.00	Mis Received	17,798.00
Seminar Expenses	9,940.00		
Tea & Tiffin	13,242.00		
Traveling Expenses	18,650.00		
Univ Registration Fees	1,14,720.00		
Univ Sports Fees	66,920.00		
Excess of income over expenditure	2,90,390.31		
Total	39,88,818.00	Total	39,88,818.00

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(21-22)
BALAGARH, JIRAT, HOOGHLY



Trial Balance

1-Apr-2021 to 31-Mar-2022

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Capital Account	2,00,22,647.27 Cr		3,06,190.31	2,03,28,837.58 Cr
General Fund			15,800.00	15,800.00 Cr
Caution Deposit			15,800.00	15,800.00 Cr
GENERAL FUND	1,12,76,152.53 Cr		2,90,390.31	1,15,66,542.84 Cr
SUBSIDIRY FUND	85,58,933.60 Cr			85,58,933.60 Cr
UGC FUND A/C	1,85,123.14 Cr			1,85,123.14 Cr
UNDISBURSED FUND	2,438.00 Cr			2,438.00 Cr
Current Liabilities	6,69,731.00 Cr	12,58,409.00	15,29,677.00	9,40,999.00 Cr
Duties & Taxes		4,214.00	4,214.00	
GST TAX PAID		4,214.00		4,214.00 Dr
TDS ON GST TAX PAYBEL			4,214.00	4,214.00 Cr
1 St Year Admission Fees	2,24,617.00 Cr	12,17,335.00	14,89,574.00	4,96,856.00 Cr
Advance Salary Recivable	11,798.00 Cr	30,501.00	14,864.00	3,839.00 Dr
Excess Hra Recivable		6,275.00	6,275.00	
GST LIABLITIES	84.00 Cr	84.00		
OUTSTANDIG LIABLITIES	4,33,232.00 Cr		14,750.00	4,47,982.00 Cr
Fixed Assets	80,00,470.34 Dr	6,22,002.00	2,70,149.00	83,52,323.34 Dr
BIOMATRIC MACHINE	5,540.00 Dr		554.00	4,986.00 Dr
Books & Journal	4,60,890.76 Dr	1,29,154.00	26,705.00	5,63,339.76 Dr
BUILDING	55,06,379.84 Dr			55,06,379.84 Dr
Computer & Assories	6,25,659.00 Dr		93,849.00	5,31,810.00 Dr
ELECTRIC INSTALATION	1,82,011.61 Dr		18,201.00	1,63,810.61 Dr
Equipment	1,80,146.00 Dr	1,62,983.00	26,164.00	3,16,965.00 Dr
Furniture & Fixture	6,69,271.57 Dr	2,76,340.00	81,102.00	8,64,509.57 Dr
Land	1,76,761.20 Dr			1,76,761.20 Dr
Software	1,93,810.36 Dr	53,525.00	23,574.00	2,23,761.36 Dr
Investments	5,00,461.00 Dr			5,00,461.00 Dr
FIXED DEPOSIT (UCO BANK)	5,00,461.00 Dr			5,00,461.00 Dr
Current Assets	1,21,91,446.93 Dr	1,54,50,467.00	1,52,24,861.69	1,24,17,052.24 Dr
Deposits (Asset)	4,840.00 Dr			4,840.00 Dr
SECURITY DEPOSIT	4,840.00 Dr			4,840.00 Dr
Loans & Advances (Asset)	2,30,879.00 Dr	16,500.00	2,34,535.00	12,844.00 Dr
Advance From Other		2,000.00	2,000.00	
Advance Salary Shibasish Karmakar	1,95,000.00 Dr		1,95,000.00	
Advance to Ncc		13,500.00	10,000.00	3,500.00 Dr
Advance to N.S.O.U	23,845.00 Dr		23,845.00	
Advance to N.S.S		1,000.00		1,000.00 Dr
Advance to NSS UNIT I & II	12,034.00 Dr		3,690.00	8,344.00 Dr
Cash-in-Hand	68,325.00 Dr	39,03,170.00	39,65,905.00	5,590.00 Dr
Cash	68,325.00 Dr	39,03,170.00	39,65,905.00	5,590.00 Dr
Bank Accounts	1,18,87,402.93 Dr	1,15,30,797.00	1,10,24,421.69	1,23,93,778.24 Dr
S.B.I Chinsurah C/a-4787	9,625.00 Dr			9,625.00 Dr
S.B.I JIRAT A/C-1748	23,471.00 Dr			23,471.00 Dr
S.B.I Jirat A/c -66602	22,306.21 Dr	69,14,514.00	69,28,060.09	8,760.12 Dr
S.B.I Online A/C-34944087465	1,43,903.67 Dr	14,91,575.00	15,02,649.00	1,32,829.67 Dr
Sweep Deposit S.B.I A/c	36,66,531.00 Dr	31,08,000.00	25,92,863.00	41,81,668.00 Dr
Uco Bank A/c No-6546	65,743.75 Dr	1,569.00		67,312.75 Dr
Carried Over		1,73,30,878.00	1,73,30,878.00	

BURSAR

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

Principal

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



Continued

Balagarh Bijoy Krishna Mahavidyalaya(21-22)

Trial Balance : 1-Apr-2021 to 31-Mar-2022



Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward		1,73,30,878.00	1,73,30,878.00	
Uco Bank A/c No -6547	2,29,056.75 Dr	5,690.00		2,34,746.75 Dr
Uco Bank A/c No -6548	1,74,398.75 Dr	3,975.00		1,78,373.75 Dr
Uco Bank A/c No-6549	2,23,728.75 Dr	5,424.00		2,29,152.75 Dr
U.C.O BANK CHINSURAH BR A/C-1004	3,167.00 Dr		200.60	3,167.00 Dr
Uco Bank Jirat Br A/c No-18515	86,282.66 Dr			86,082.06 Dr
UCO SWEEP DEPOSIT A/C	72,26,865.00 Dr			72,26,865.00 Dr
UGC A/C -87035	12,323.39 Dr	50.00	649.00	11,724.39 Dr
		36,98,427.69		36,98,427.69 Dr
Direct Expenses				6,48,805.00 Dr
50% Tution Fees Paid to Govt A/c		6,48,805.00		6,48,805.00 Dr
Accounting and Legal Expenses		47,124.00		47,124.00 Dr
Admissin Fees Refund		29,220.00		29,220.00 Dr
Audit Fees		14,750.00		14,750.00 Dr
Bank Charges		2,963.69		2,963.69 Dr
Celebration of Inauguration and Diferent Event		22,463.00		22,463.00 Dr
Centre Fees Expenses		1,12,187.00		1,12,187.00 Dr
Contingency		30,214.00		30,214.00 Dr
Daily Wages		1,21,015.00		1,21,015.00 Dr
Depermental Allotment		22,593.00		22,593.00 Dr
Depreciation A/c		2,70,149.00		2,70,149.00 Dr
Development Expenses		18,977.00		18,977.00 Dr
Electric Charges		1,41,104.00		1,41,104.00 Dr
Exem Fees Refund		200.00		200.00 Dr
Exgratia		37,100.00		37,100.00 Dr
Generator Rent		2,16,000.00		2,16,000.00 Dr
Honararium Expenses		5,79,850.00		5,79,850.00 Dr
Identy Card Exp		64,597.00		64,597.00 Dr
INTERNET CHARGES		60,820.00		60,820.00 Dr
Lab Expenses		7,970.00		7,970.00 Dr
Postage & Stamp		461.00		461.00 Dr
Printing & Stationery		69,713.00		69,713.00 Dr
Processing Fees Paid		69,444.00		69,444.00 Dr
Refreshment Expenses		11,667.00		11,667.00 Dr
Remuneration		2,17,400.00		2,17,400.00 Dr
Reparing Maintance Expenses		4,27,607.00		4,27,607.00 Dr
Securty Charges		2,30,562.00		2,30,562.00 Dr
Seminar Expenses		9,940.00		9,940.00 Dr
Tea & Tiffin		13,242.00		13,242.00 Dr
Traveling Expenses		18,650.00		18,650.00 Dr
Univ Regrestration Fees		1,14,720.00		1,14,720.00 Dr
Univ Sports Fees		66,920.00		66,920.00 Dr
		7,29,553.00	47,18,371.00	39,88,818.00 Cr
Direct Income				58,950.00 Cr
Admission Fees			58,950.00	58,950.00 Cr
Donation Recived			30,000.00	30,000.00 Cr
Fees (Academic Calendar)			58,950.00	58,950.00 Cr
Fees (Centre)		6,576.00	1,16,515.00	1,09,939.00 Cr
Fees (Electric)			2,00,520.00	2,00,520.00 Cr
Fees (Enrolment)		1,96,869.00	1,74,700.00	22,169.00 Dr
Fees (Exam)		88,300.00	1,96,000.00	1,07,700.00 Cr
Fees (Festival)		26,872.00	22,480.00	4,392.00 Dr
Fees (Generator)			1,33,680.00	1,33,680.00 Cr
Fees (Id Card)			47,600.00	47,600.00 Cr
		2,17,58,858.69	2,20,49,249.00	2,90,390.31 Cr
Carried Over				

BURSAR

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

Principal

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

continued

Balagarh Bijoy Krishna Mahavidyalaya(21-22)
 Trial Balance 1-Apr-2021 to 31-Mar-2022



Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward		2,17,58,858.69	2,20,49,249.00	2,90,390.31 Cr
Fees (Institution)			17,76,640.00	17,76,640.00 Cr
Fees (Lab)			17,950.00	17,950.00 Cr
Fees (Library)			22,325.00	22,325.00 Cr
Fees (Magazine)			30.00	30.00 Cr
Fees (Parents Techer Association)			22,310.00	22,310.00 Cr
Fees (Practical)		3,285.00	6,830.00	3,565.00 Cr
Fees (Processing)			49,935.00	49,935.00 Cr
Fees (Student Aid)		50,941.00	2,00,530.00	1,49,589.00 Cr
Fees (Tution)			11,07,950.00	11,07,950.00 Cr
Fees (Union)			540.00	540.00 Cr
Fees (Univ Exam)		3,00,570.00	1,59,500.00	1,41,070.00 Dr
Fees (Univ Practical)			240.00	240.00 Cr
Fees (Univ Registration)			1,41,480.00	1,41,480.00 Cr
Fees (Univ Sports Fee)			82,530.00	82,530.00 Cr
Game & Sports		56,160.00	55,730.00	430.00 Dr
Interst Recived			16,658.00	16,658.00 Cr
Mis Recived			17,798.00	17,798.00 Cr
Profit & Loss A/c		2,90,390.31		2,90,390.31 Dr
Grand Total		2,20,49,249.00	2,20,49,249.00	




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

Balagarh Bijoy Krishna Mahavidyalaya-(20-21)

Balagarh, Jiral
Hooghly

Trial Balance

1-Apr-2020 to 31-Mar-2021

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Capital Account	1,76,10,685.67 Cr		24,11,961.60	2,00,22,647.27 Cr
Book Bank			18,460.00	18,460.00 Cr
GENERAL FUND	89,10,340.93 Cr		23,65,811.60	1,12,76,152.53 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
Current Liabilities	4,31,230.00 Cr	19,80,878.00	22,19,379.00	6,69,731.00 Cr
Duties & Taxes		1,000.00	1,000.00	
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
Fixed Assets	81,85,742.34 Dr	84,187.00	2,69,459.00	80,00,470.34 Dr
Biomatrick Machine	6,156.00 Dr		616.00	5,540.00 Dr
Books & Journal (Library)	4,63,839.76 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
Investments	5,00,461.00 Dr			5,00,461.00 Dr
Fixed Deposit (Uco Bank Jiral)	5,00,461.00 Dr			5,00,461.00 Dr
Current Assets	93,55,712.33 Dr	1,96,60,114.00	1,68,24,379.40	1,21,91,446.93 Dr
Deposits (Asset)	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
Cash-in-Hand	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
Direct Expense		31,98,198.40	6,14,870.00	25,83,328.40 Dr
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
Carried Over		2,49,23,377.40	2,23,40,049.00	25,83,328.40 Dr



continued ...

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward		2,49,23,377.40	2,23,40,049.00	25,83,328.40 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
		1,48,207.00	50,97,347.00	49,49,140.00 Cr
Direct Income			46,150.00	46,150.00 Cr
Admission Fees			1,17,800.00	1,17,800.00 Cr
DONATION			4,630.00	4,630.00 Cr
Fees (Academic Calender)			1,02,270.00	1,02,270.00 Cr
Fees (Centre)			46,250.00	46,250.00 Cr
Fees (Colleague Exm)			210.00	210.00 Cr
Fees (Computer)			2,09,520.00	2,09,520.00 Cr
Fees (Electric)			1,26,570.00	1,26,570.00 Cr
Fees (Enrolment)			1,85,850.00	1,85,850.00 Cr
Fees (Festival)			1,04,760.00	1,04,760.00 Cr
Fees (Generator)			37,040.00	37,040.00 Cr
Fees (Identy Card)			19,42,295.00	19,42,295.00 Cr
Fees (Institution)		600.00	43,210.00	42,610.00 Cr
Fees (Lab)			17,460.00	17,460.00 Cr
Fees (Libeary)			17,510.00	17,510.00 Cr
Fees (Magazine)			34,920.00	34,920.00 Cr
Fees (Parents Techer Association)			4,330.00	4,330.00 Cr
Fees (Practical)			44,735.00	44,735.00 Cr
Fees (Procesing)		17,550.00	19,800.00	2,250.00 Cr
Fees (Review)			9,30,273.00	9,30,273.00 Cr
Fees (Tution)			3,01,925.00	3,01,925.00 Cr
Fees (Uni Exam)		5,220.00	87,300.00	82,080.00 Cr
Game & Sports			14,301.00	14,301.00 Cr
Interest Recived			11,628.00	11,628.00 Cr
Mis Recived			1,57,140.00	1,57,140.00 Cr
Student Aid			3,14,100.00	3,14,100.00 Cr
Student Union		84,120.00	1,10,760.00	26,640.00 Cr
Uni Regtation Fees		40,717.00	64,610.00	23,893.00 Cr
Uni Spot Fees				
Profit & Loss Alc		23,65,811.60		23,65,811.60 Dr
Grand Total		2,74,37,396.00	2,74,37,396.00	



Balagarh Bijoy Krishna Mahavidyalaya(21-22)

BALAGARH, JIRAT, HOOGHLY

Loans & Advances (Asset)

Group Summary

1-Apr-2021 to 31-Mar-2022

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Advance From Other		2,000.00	2,000.00	
Advance Salary Shibasish Karmakar	1,95,000.00 Dr		1,95,000.00	
Advance to Ncc		13,500.00	10,000.00	3,500.00 Dr
Advance to N.S.O.U	23,845.00 Dr		23,845.00	
Advance to N.S.S		1,000.00		1,000.00 Dr
Advance to NSS UNIT I & II	12,034.00 Dr		3,690.00	8,344.00 Dr
Grand Total	2,30,879.00 Dr	16,500.00	2,34,535.00	12,844.00 Dr



GST Payment Receipts

GOODS AND SERVICES TAX PAYMENT RECEIPT

CPIN: 21051900088843 Deposit Date: 24/05/2021 Deposit Time: 12:12:25 e-Scroll No.

Payment Particulars

CIN: SBIN21051900088843 Name of Bank: STATE BANK OF INDIA BRN: IK0BCSRUT4

Details of Taxpayer

GSTIN: 19CALB07957E1DR E-mail Id: XXXXXXXXXXXXXXX@XXXXXXXXXom Mobile No.: 9XXXXXX3752
 Name: BALAGARH BIJOY KRISHNA MAHAVIDYALAYA Address: XXXXXXXXXXX West Bengal, 712501

Reason For Challan

Reason: Any other payment

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head						
		Tax	Interest	Penalty	Fee	Others	Total	
Government of India	CGST(0005)	84	-	-	-	-	84	
	IGST(0008)	-	-	-	-	-	-	
	CESS(0009)	-	-	-	-	-	-	
	Sub-Total	84	0	0	0	0	84	
West Bengal	SGST(0006)	84	-	-	-	-	84	
Total Amount								168
Total Amount (in words)								Rupees One hundred Sixty-Eight Only

Mode of Payment: Internet Banking - STATE BANK OF INDIA

Notes

- Status of the transaction can be tracked under 'Track Payment Status' at GST website
- Payment status will be set as 'Paid' for this transaction.
- This is a system generated receipt.



**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CIPIN: 22021900029633 Deposit Date : 08/02/2022 Deposit Time : 15:49:47 e-Scroll : NA

Payment Particulars

CIN: SBIN22021900029633 Name of Bank: STATE BANK OF INDIA BRN: IK0BNGPTE6

Details of Taxpayer

GSTIN: 19CALB07957E1DR E-mail Id: tXXXXXXXXXXXXXXXX@XXXXXXXXom Mobile No.: 9XXXXXX3752
 Name: BALAGARH BIJOY KRISHNA MAHAVIDYALAYA Address : XXXXXXXXXXX West Bengal,712501

Reason For Challan

Reason: Any other payment

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					Total
		Tax	Interest	Penalty	Fee	Others	
Government of India	CGST(0005)	580	-	-	-	-	580
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	580	0	0	0	0	580
West Bengal	SGST(0006)	580	-	-	-	-	580
Total Amount						1160	
Total Amount (in words)						Rupees One Thousand One hundred Sixty Only	

Mode of Payment: Internet Banking - STATE BANK OF INDIA

- Notes:
- Status of the transaction can be tracked under 'Track Payment Status' at GST website
 - Payment status will be set as 'Paid' for this transaction.
 - This is a system generated receipt.



**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN 22031900030644 Deposit Date: 07/03/2022 Debit No: 1234567

Payment Particulars

CIN: SBIN22031900030644 Name of Bank: STATE BANK OF INDIA BRN: IK0BOLDDN4

Details of Taxpayer

GSTIN: 19CALB07957E1DR E-mail Id: tXXXXXXXXXXXX@XXXXXXXX.com Mobile No.: 9XXXXX3752
 Name: BALAGARH BIJOY KRISHNA MAHAVIDYALAYA Address: XXXXXXXXXXX West Bengal, 712501

Reason For Challan

Reason: Any other payment

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					Total
		Tax	Interest	Penalty	Fee	Others	
Government of India	CGST(0005)	1073	-	-	-	-	1073
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	1073	0	0	0	0	1073
West Bengal	SGST(0006)	1073	-	-	-	-	1073
Total Amount							2146
Total Amount (in words)							Rupees Two Thousand One hundred Fourty-Six Only

Mode of Payment: Internet Banking - STATE BANK OF INDIA

Notes:

- Status of the transaction can be tracked under Track Payment Page.
- Payment status will be set as 'Paid' for this transaction.
- This is a system generated receipt.



**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 21121900028321 Deposit Date : 08/12/2021 Deposit Time : 13:28:12 e-Scroll : NA

Payment Particulars

CIN: SBIN21121900028321 Name of Bank: STATE BANK OF INDIA BRN: IK0BKKMLQ6

Details of Taxpayer

GSTIN: 19CALB07957E1DR E-mail Id: tXXXXXXXXXXXX@XXXXXXXXom Mobile No.: 9XXXXX3752
 Name: BALAGARH BIJOY KRISHNA MAHAVIDYALAYA Address : XXXXXXXXXXX West Bengal,712501

Reason For Challan

Reason: Any other payment

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	286	-	-	-	-	286
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	286	0	0	0	0	286
West Bengal	SGST(0006)	286	-	-	-	-	286
Total Amount							572
Total Amount (in words)							Rupees Five hundred Seventy-Two Only

Mode of Payment: Internet Banking - STATE BANK OF INDIA

Notes:

- Status of the transaction can be tracked under 'Track Payment Status' at GST website
- Payment status will be set as 'Paid' for this transaction.
- This is a system generated receipt.



**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 21091900026626 Deposit Date: 06/09/2021 Deposit Time: 15:37:21 e-Scroll: NA

Payment Particulars

CIN: SBIN21091900026626 Name of Bank: STATE BANK OF INDIA BRN: IK0BGRBLU0

Details of Taxpayer

GSTIN: 19CALB07957E1DR E-mail Id: tXXXXXXXXXXXX@XXXXXXXXom Mobile No.: 9XXXXX3752
 Name: BALAGARH BIJOY KRISHNA MAHAVIDYALAYA Address: XXXXXXXXXXX West Bengal,712501

Reason For Challan

Reason: Any other payment

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head						
		Tax	Interest	Penalty	Fee	Others	Total	
Government of India	CGST(0005)	126	-	-	-	-	126	
	IGST(0008)	-	-	-	-	-	-	
	CESS(0009)	-	-	-	-	-	-	
	Sub-Total	126	0	0	0	0	126	
West Bengal	SGST(0006)	126	-	-	-	-	126	
Total Amount								252
Total Amount (in words)								Rupees Two hundred Fifty-Two Only

Mode of Payment: Internet Banking - STATE BANK OF INDIA

Notes:

- Status of the transaction can be tracked under 'Track Payment Status' at GST website
- Payment status will be set as 'Paid' for this transaction.
- This is a system generated receipt.



2021 - 2022

(11) ✓ pending fees exp paid in cash

(12) ✓ Development exp.

(13) ✓ Electricity charges Invoice.

(14) ✓ Honorarium exp.

(15) ✓ Identity card exp.

(16) ✓ Repairs and maintenance.

(17) ✓ GST paid. And TDS on GST.

(18) ✓ Advance salary.

(19) purchase of equipment. Rs 630

(20) ~~During the course of audit we have observed that organization not purchase any things directly from vendor instead of vendor they office staff purchase the equipment and amount organization reimbursement the amount.~~

(21) We have observed that there is some Advances given to staff and practical review and recovery is made by the staff.

(22) ~~Cash~~ Aggregated cash transaction
Rs. 39,65,905/-

- (1) Books of account prepared and maintained in Tally xrf.
- (2) BRS not prepare on monthly basis.
- (3) CST related to online teaching service and TDS.
- (4) professional work
- (5) Reports And maintenance. xrf

<u>SBI - 6602</u>	<u>Books</u>	<u>Bank Statement</u>
	17966.120	8760.12
SBI - online 465	132829.67	132829.67
UCO 515	86082	86082
UCO 547	23476.75	23476.75
UCO 458	178373.75	178373.75
UCO 546	67312	67312
UCO 549	229152.25	229152.25
UCO 835	11724.39	11724.39

- (1) grant not received during the year of 2021-2022.
- (2) There is no any short detail to west Bengal college.
- (3) Exercised of Pension Plan — No.
- (4) Payment made to unapproved staff — No
- (5) Irregularities in financing —
- (6) There is no any transfer of Assets.
- (7) Details of student who avail the free studentship — provided by the left.
- (8) list of student ..
- (9) course and subject ..
- (10) Name of teacher approved And non approved. provided by left.

Bank Statement 2021 - 2022

UCO बैंक / UCO Bank
 FFD BALANCE
 CLOSING BALANCE

0.00
 बचत बैंक खाता नं. S.B. Account No. 708000100006546

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
	SB OPENING BALANCE					39557.00Cr	
	FFD BALANCE					0.00	
26/11/2019	BY CASH		18/11		7090.00	46647.00Cr	
10/01/2020	06030100006546: Int. P				366.00	47013.00Cr	
05/04/2020	06030100006546: Int. P				377.00	47390.00Cr	
06/07/2020	06030100006546: Int. P				311.00	47701.00Cr	
06/10/2020	06030100006546: Int. P				301.00	48002.00Cr	
11/12/2020	SMS CHRG 18SEP20-310			20.25		47981.75Cr	
04/01/2021	06030100006546: Int. P				302.00	48283.75Cr	
17/03/2021	BY CASH				17460.00	65743.75Cr	
18/04/2021	06030100006546: Int. P				316.00	66059.75Cr	
02/10/2021	06030100006546: Int. P				419.00	66890.75Cr	
08/10/2021	06030100006546: Int. P				37.00	66927.75Cr	
10/01/2022	06030100006546: Int. P				385.00	67312.75Cr	
04/04/2022	06030100006546: Int. P				415.00	67727.75Cr	



यूको बैंक / UCO Bank CLOSING BALANCE

बचत बैंक खाता सं. / S.B Account No. 226290.75Cr
06030100006549

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 इलाख Officers Initials
	SB 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	
22/03/2021	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				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	
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	



FFD BALANCE
SB CLOSING BALANCE

0.00
पंचतंत्र बैंक / Panchtantra Bank - Account No. 06030100006548
Pg. No. 1/2

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 हस्ताक्षर Officers Initials
	SB OPENING BALANCE					59114.00Cr	
	FFD BALANCE					0.00	
07/10/2019	06030100006548: Int. P				522.00	59636.00Cr	
26/11/2019	BY CASH				30300.00	89936.00Cr	
10/01/2020	06030100006548: Int. P				617.00	90553.00Cr	
08/04/2020	06030100006548: Int. P				726.00	91279.00Cr	
30/09/2020	06030100006548: Int. P				598.00	91877.00Cr	
06/10/2020	06030100006548: Int. P				579.00	92456.00Cr	
22/12/2020	SMS CHA. 145820-211			20.25		92435.75Cr	
04/01/2021	06030100006548: Int. P				583.00	93018.75Cr	
17/03/2021	BY CASH				8180.00	174398.75Cr	
15/04/2021	06030100006548: Int. P				657.00	175055.75Cr	
07/10/2021	06030100006548: Int. P				1090.00	179256.75Cr	
08/10/2021	06030100006548: Int. P				97.00	177353.75Cr	
10/01/2022	06030100006548: Int. P				1020.00	178373.75Cr	
04/04/2022	06030100006548: Int. P				1100.00	179473.75Cr	



UCO बैंक / UCO Bank
 FFD BALANCE
 CLOSING BALANCE

व्यक्ति का खाता नं. / B.A. Account No. 06030100006547
 0.00
 06030100006547

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 हस्ताक्षर Officers Initials
	SB OPENING BALANCE					160413.00Cr	
	FFD BALANCE					0.00	
07/10/2019	06030100006547: Int. P				1415.00	161828.00Cr	
26/11/2019	BY CASH				42540.00	204368.00Cr	
10/01/2020	06030100006547: Int. P				1544.00	205912.00Cr	
20/04/2020	06030100006547: Int. P				652.00	207564.00Cr	
06/07/2020	06030100006547: Int. P				1361.00	208925.00Cr	
08/10/2020	06030100006547: Int. P				1317.00	210242.00Cr	
27/12/2020	685 CHRG 10SEP20-310			20.25		210221.75Cr	
04/01/2021	06030100006547: Int. P				1325.00	211546.75Cr	
17/03/2021	BY CASH				1750.00	229056.75Cr	
25/04/2021	06030100006547: Int. P				1322.00	230378.75Cr	
07/09/2021	06030100006547: Int. P				1468.00	231846.75Cr	
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	



STATEMENT OF ACCOUNT

STATE BANK OF INDIA

JIRAT

JIRAT BUS STAND, STKK ROAD (ASSAM RO)

PO: PATULIGRAM

Branch Code: 14090

Branch Phone: 8001191101

IFSC: SBIN0014090

MICR: 700002609

Account No. : 11754187035 ✓

Product : CA-REGULAR-PUB-OTH-ALL-INR

Currency : INR

M/SBALAGAR B K MAHAVIDYALAYA

PO- BALAGARH

JIRAT

712501

Date : 02/04/2022 Time : 13:59:47 E-mail :

Cleared Balance : 11,724.39Cr Uncleared Amount : 0.00

+MOD Bal: 0.00

L' t : 0.00 Drawing Power : 0.00

Int. Rate : 0.00 % p.a. Nominee Name :

Statement From 08/10/2020 to 01/04/2022

Page No. : 1

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				12972.39
12/03/21	12/03/21	AC KEEPING FEES		649.00		12323.39
10/03/22	10/03/22	DEP TRF UPI/CR/206920672192/ 4693344162099 AT 14090 JIRAT			50.00	12373.39
12/03/22	12/03/22	AC KEEPING FEES		649.00		11724.39



CLOSING BALANCE :

11,724.39

Statement Summary

Dr. Count 2	Cr. Count 1	1,298.00	50.00
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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 ---

21-09-2022 13:57:43

UCO BANK JIRAT

Customer Account Ledger Report

Page 1

Report To : MANAGER
 To ID :
 Ref To : 9900 JIRAT
 CC Sub Read Code :
 Acct Range : 0003020018515 to 2603020018515
 Currency Code :
 Account Name :
 Open/Closed A/c (Y/N) :
 Period : 21-09-2021 to 01-04-2022
 Limit Basis : Y
 Order by GL Date :

21-9-21
 to
 4-4-22

04-04-2022 13:57:43

UCO BANK JIRAT

Customer Account Ledger Report From 21-09-2021 to 01-04-2022

Page 2

Service Outlet : 9400 JIRAT
 Account No : 0003020018515 IMB BALAGARI BIJAY KRISHNA NARA
 (i) Sub Read Code : 11040 DEMAND DEP-OTHERS-FIRM AND CO.
 Opening Balance : 86,281.95Cr
 Prev review date : 11-12-2019

GL Date	Value Date	Instrument Number	Particulars	Transaction Debit Amount	Transaction Credit Amount
---------	------------	-------------------	-------------	--------------------------	---------------------------

28-09-2021	28-09-2021		OPERATIVE CHARGE	100.00	
29-12-2021	29-12-2021		SEC CHRG FOR: DEC QTR 2021-22	16.05	
29-12-2021	29-12-2021		SEC CHRG FOR: MAR QTR 2021-22	3.78	

Order by GL Date

Date	Limit(S.L.+TOPS)	Draw Power	Int Rate
21-09-2021	0.00	0.00	0.0000

Page Total Credit	0
Page Total Debit	179.83
Closing Balance	86,092.06
Total Credit	0
Total Debit	179.83



STATE BANK OF INDIA
JIRAT
JIRAT BUS STAND, STKK ROAD (ASSAM RC
PO: PATULIGRAM
Branch Code : 14090
Branch Phone : 8001191101
IFSC: SBIN0014090
MICR: 700002609

Balagarh Bijoy Krishna Mahavidyalaya (Online Admission)
PO- BALAGARH

Account No. : 34944087465
Product : CA-REGULAR-PUB-OTH-ALL-1NR
Currency : INR

JIRAT
712501

Date : 02/04/2022 Time : 13:58:40

E-mail :

Cleared Balance : 1,32,829.67Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Drawing Power : 0.00

Li G : 0.00

Nominee Name :

Int. Rate : 0.00 % p.a.

Page No. : 1

Statement From 31/01/2022 to 01/04/2022

P. Date	Value Date	Details	Chq. No.	Debit	Credit	Bal
		BROUGHT FORWARD :				133478
12/03/22	12/03/22	AC KEEPING FEES		649.00		132829



CLOSING BALANCE : 1,32,829.67

Statement Summary
Dr. Count 1 Cr. Count 0 649.00

BALAGARH BIJOY KRISHNA

MAHAVIDYALAYA

Information

Sheet of the Teaching Staff FACULTY Members (Final updated)

2020-2021

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. Tapa Manna		SACT
43	Prof. Sanjukta Das		SACT
44	Prof. Rimpa Mondal	Chemistry	SACT
45	Dr. Namrata Saha		SACT
46	Prof. Somsuddha Marik		SACT
47	Prof. Paromita Halder		SACT
48	Prof. Amit Kumar De		SACT
49	Prof. Uday Ghosh	Physics	SACT



BALAGARH BIJOY KRISHNA

MAHAVIDYALAYA

Information

Sheet of the NON Teaching Staff FACULTY Members (Final updated) 2020-2021

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



BALAGARH BIJOY KRISHNA

MAHAVIDYALAYA

Information

Sheet of the Teaching Staff FACULTY Members (Final updated)
2021-2022

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. Tapa Manna		SACT
43	Prof. Sanjukta Das		SACT
44	Prof. Rimpa Mondal	Chemistry	SACT
45	Dr. Namrata Saha		SACT
46	Prof. Somsuddha Marik		SACT
47	Prof. Paromita Halder		SACT
48	Prof. Amit Kumar De		SACT
49	Prof. Uday Ghosh	Physics	SACT



BALAGARH BIJOY KRISHNA MAHAVIDYALAYA

Information

Sheet of the NON Teaching Staff FACULTY Members (Final
updated) 2021-2022

S.L.	NAME	DESIGNATION
1	Ajoy Bhar	Clerk
2	Anjali Paramanick	Lady Attendant
3	Narayan Mondal	Dardwan
4	Suman Chatterjee	Office Clerk (Temporary)
5	Mina Ghosh	Office Clerk (Temporary)
6	Supratim Ghosh	Office Clerk (Temporary)
7	Partha Mukhapadhyay	Office Clerk (Temporary)
8	Prasanta Mandal	Office Clerk (Temporary)
9	Goutam Mondal	Office Staff (Temporary)
10	Suman Nath	Librarian (Temporary)



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 (CHITURAH)

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

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

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

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

4 Debit Head of Account / হিসাব খাতের ক্রমিক নং :

5 (a) Amount in Figures : 11,280/-

(b) In Words - Rupees : Eleven thousand two hundred eighty only -

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

B 06/01/23
Principal Secretary
Balaram S. B. Chatterjee
Bhadrach, 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 কর্মকর্তার নামে / জন্য টাকা জমা দেওয়া হচ্ছে তার নাম, পদের নাম এবং ঠিকানা :

8 (a) Particulars and Authority of Deposit / যে কারণে এবং কিসের অনুমতিতে টাকা জমা দেওয়া হচ্ছে : SATC-II Taper Member
Salary confirmed Hooghly Treasury
- II

(b) T.V. No & Date A.C. Bill / টি. বি. নং এবং তারিখ :

9 Account Officer by whom adjustable / প্রকৃতিগত অঙ্গীকার গ্রহণের ক্ষমতাধর কর্মী হইবে : Accountant General (A&E), West Bengal
মহাপ্রকৃতিগত (হিসাব ও ছক), পশ্চিমবঙ্গ

Verified / পরীক্ষিত

Signature of Department / Treasury Office / বিভাগীয় / ট্রেজারীর অধিকাধিকারী : *B* 06/01/23

Principal & Secretary Depositor's Signature / প্রধান ও সচিব / আমলতকারীর স্বাক্ষর : *B* 06/01/23
Balaram S. B. Chatterjee
Bhadrach, Hooghly, W.B.
D.D.O. Code
HG BEDI-101

Date / তারিখ : Principal Secretary
Balaram S. B. Chatterjee
Bhadrach, Hooghly, W.B.
D.D.O. Code
HG BEDI-101

Treasury Receipt Challan No. / ট্রেজারী গৃহীত চালান নং :

Received payment / টাকা পাওয়া গেল

Bank Scroll Serial No. / ব্যাংকের স্ক্রল নং :

Receipts by the Bank / Treasury / ব্যাংকের / ট্রেজারীর বসিল

Date / তারিখ

Signature with seal of the Bank / ব্যাংকের শীলসহেবসহ হেটের স্বাক্ষর : *B* 06/01/23



In respect of Challan relating to refund of unspent amount of A.C. Bill / ব্যাংকের এ. সি. বি. নং উত্তোলিত অতিরিক্ত অর্থের ক্ষেত্রে 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 (CHITTSURAH)

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

(3) Treasury Code / ট্রেজারীর সঞ্চিতিক্রমিক : 1 0 1 D.D.O. Code
HG BEDI-101

(4) Account Code / হিসাবসংখ্যা : 0 2 0 2 0 1 1 0 3 0 0 3 2 7

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

(5) Detail Head of Account / হিসাববাহারের বিশদবিবরণ : 0202-01-103-003-27

(6) Amount / টাকার : 192093/-

(7) In Words - Rupees / টাকায় : One Lakh Ninety two thousand ninety three only /

(8) By whom tendered - Name & Address / যে টাকা জমা দিচ্ছে তার নাম ও ঠিকানা :

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

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

(10) Particulars and Authority of Deposit / যে কারণে এবং ক্ষমতা অনুসারে টাকা জমা দেওয়া হচ্ছে : 50% of Income for the
period from January to
March - 2022.

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

(12) Accounts Officer by whom adjustable / হিসাব-রক্ষিতার সাহায্যে জমা হইবে :

Accountant General (A&E), West Bengal
মহাপ্রাথমিক (হিসাব ও হস্ত), পশ্চিমবঙ্গ

Verified / পরীক্ষিত

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

Signature of Department / Treasury Office
বিভাগীয় / ট্রেজারীর আধিকারিকের স্বাক্ষর

Depositor's Signature
জমাগ্ৰহণকারীর স্বাক্ষর

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

Treasury Received Challan No. / ট্রেজারী গৃহীত চালান নং :

Received payment / ট্রেজারী পত্র

Bank Scroll Serial No. / ব্যাংকের স্ক্রোল স্রমিক নং

Receipt by the Bank / Treasury / ব্যাংক / ট্রেজারী করিয়া

Signature with seal of the Bank / ব্যাংকের সীলসহ স্বাক্ষর

Date / তারিখ



In respect of Challan relating to refund of unspent amount of A. C. Bill
ব্যাংক এ. সি. বিলে উল্লিখিত অতিরিক্ত অর্থের ক্ষেত্রে ফেরত চালানের জন্য



19.4.22

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 (CHIKSURAH)
2. Name of the Treasury / ট্রেজারীর নাম : HOOGHLY TREASURY - II
3. Treasury Code / ট্রেজারীর সাত্বৈকিক কোড : 1 0 2
4. Account Code / হিসাবকোড : 0 2 0 2 0 1 1 0 3 0 0 3 2 7

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

5. Detail Head of Account / হিসাবসমূহের বিবরণ :

(a) Amount / টাকার : 25675/-

(b) In Words / Rupees / পাঁচ : Two lakh Eighty Six thousand Seven hundred Sixty eight only

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

Principal & Secretary
Salojath B. K. Mahandya
Balagarh, Hooghly, W.B
D.D. Code
80 BEDI-101

7. Name / Designation & Address / of the Departmental Officer on whose behalf / favour money is paid / যে বিজ্ঞপিতার
অনুমতিতে এবং / জন্য টাকা জমা করা হচ্ছে তার নাম ও ঠিকানা :

8. (a) Particulars and Authority of Deposit / যে কারণে এবং ক্ষমতা অনুসারে টাকা জমা দেওয়া হচ্ছে : 50% of Income for the period from ~~1st April~~ 1st April
December 2022
July

9. Accountant Officer by whom adjustable / একাউন্ট্যান্ট অফিসার বাছিরে মাধ্যমে জমা হইবে

Accountant General (A&E), West Bengal
মহাপাণনিক (হিসাব ও চক), পশ্চিমবঙ্গ

Verified / পরীক্ষিত

16/8/22

Signature of Departmental Treasury Office / প্রদেপ্তার অফিসের স্বাক্ষর

Principal & Secretary
Salojath B. K. Mahandya
Balagarh, Hooghly, W.B
D.D. Code
80 BEDI-101

Date / তারিখ : 16/8/22
Principal & Secretary
Salojath B. K. Mahandya
Balagarh, Hooghly, W.B
D.D. Code
80 BEDI-101

Treasury Receipted Challan No. / ট্রেজারী পুঁজিত চালান নং

Received payment / প্রাপ্ত অর্থের মূল্য



Bank Scroll Serial No. / ব্যাংকের স্ক্রলের সক্রমিক নং

17.8.22

Receipt by the Bank / Treasury / ব্যাংকের / ট্রেজারী সনদ

Signature with seal of the Bank / ব্যাংকের শীমসেহসহ প্রদেপ্তার

Date / তারিখ



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 (CHITTSURAW)

2. (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

3. Account Code / হিসাবসংক্রান্ত : 0 2 0 2 0 1 1 0 3 0 0 3 2 7

(*) Digits must be filed up properly (সংখ্যা ঘর সঠিকভাবে অঙ্কশাঠী পূরণ করতে হবে)

4. Detail Head of Account / হিসাব খাতের বিশদ বিবরণ :

5. (a) Amount / টাকা Rs : 2,33,433/-

(b) In Words / Rupees কথায় : Two Lakh thirty three thousand four hundred thirty three only

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

(Signature)
Principal & Secretary
Balaguru K. Mahavidyalaya
Salt Lake, Hooghly, W.B.
D.D.O. Code
HG BEDI-101
06/01/23

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 অমত্যা অনুসারে টাকা জমা দেওয়া হচ্ছে : 50% of Income for the period from August-22 to December

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

9. Accounts Officer by whom adjustable / অতিরিক্ত অর্থসংসার বিভাগের সচিবের অধীনে জমা হইবে
Accountant General (A&E), West Bengal
মহাশাখাবলিক (হিসাব ও হুক), পশ্চিমবঙ্গ

Verified / পরীক্ষিত

(Signature)
06/01/23

Signature of Department / Treasury Office
বিভাগীয় / ট্রেজারীর আধিকারিকের স্বাক্ষর

Principal & Secretary
Balaguru K. Mahavidyalaya
Salt Lake, Hooghly, W.B.
D.D.O. Code
HG BEDI-101
Depositor's Signature
আমানতকারীর স্বাক্ষর

Date / তারিখ
Principal & Secretary
Balaguru K. Mahavidyalaya
Salt Lake, Hooghly, W.B.
D.D.O. Code
HG BEDI-101
06/01/23

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 / ট্রেজারীর বসিন

Signature with seal of the Bank / ব্যাংকের শীলসহেবসহ গ্রহীতাল

Date / তারিখ



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

(Signature)
06/01/23

Students Roll Strength - 2021-2022
 B.A. 1st & 2nd Semester - (1st year)

(Registration)

Subjects	General		Sc.		S.P.		012-B		013-A		Total		Total
	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	
Bengali (H) 59	05	20	4	20	X	08	02	06	02	01	09	50	59
English (H) 23	01	11	02	05	X	01	01	02	X	X	04	19	23
History (H) 19	01	08	03	04	X	01	X	X	X	02	04	15	19
Pol. Sc. (H) 11	01	06	01	01	X	01	X	01	X	X	02	09	11
Sanskrit (H) 05	X	01	02	01	X	X	X	01	X	X	02	03	05
Geography (H) 16	01 09	04 50	02 10	05 36	01 01	X 06	01 04	02 12	X 02	X 03	05 26	11 107	16 133
General	130	164	160	198	12	20	55	42	03	20	360	444	804
804	139	214	170	234	13	26	59	54	05	23	386	551	937

B.Com. 1st & 2nd Semester - 2021-2022

Accountancy (H) (B)	05	X	01	01	X	X	01	X	X	X	07	01	08
General -	03 08	X X	01 02	X 01	X X	X X	X 01	X X	X X	X X	04 11	X 01	04 12

B.Sc. 1st & 2nd Semester - 2021-2022

Mathematics 6 (H)	02	01	01	X	X	X	01	01	X	X	04	02	06
Chemistry (H)	01	02	01	01	X	X	X	X	X	X	02	03	05
General -	02 05	02 05	02 04	01 02	X X	01 01	01 02	01 02	X X	01 01	05 11	06 11	11 23
Total Students - 97	152	219	176	237	13	27	62	56	05	24	408	563	971



1st year, 2nd year, 3rd year - 2021-2022. Total Students - 2049

Students Roll Straight - 2021-2022

End Sem - 2021

B.A. 3rd & 4th Semester - (2nd year)

sects	General		SC		ST		OBC-B		OBC-A		Total		Total
	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	
gali (H) 53	01	26	02	12	x	01	03	07	x	x	06	47	53
lish (H) 21	06	07	x	02	x	01	02	03	x	x	08	13	21
tony (H) 44	08	09	06	13	x	x	04	07	x	x	15	29	44
Se (H)	01	02	01	03	x	x	x	x	x	01	02	06	08
ait (H)	x	06	x	02	x	01	x	02	x	x	x	11	11
ply (O)	05	05	02	05	01	x	x	04	01	x	09	14	23
	21	55	11	37	01	03	06	23	01	01	40	120	160
al.	99	124	71	91	05	05	31	25	x	06	206	250	456
	120	179	82	128	06	08	37	48	01	07	246	370	616

B.Com - 3rd & 4th Semester - 2021-2022

tony (H)	02	x	x	x	x	x	x	x	x	x	02	x	02
1	x	x	x	x	x	x	x	x	x	x	x	x	x
	02	x	x	x	x	x	x	x	x	x	02	x	02

B.Sc. 3rd & 4th Semester - 2021-2022

lies (H)	x	01	x	x	x	x	x	x	x	x	x	01	01
if (H)	01	x	x	x	x	x	x	x	x	x	01	x	01
	01	x	x	x	x	x	x	x	x	x	01	x	01
	02	01	x	x	x	x	x	x	x	x	02	01	03
	124	130	82	128	06	08	37	48	01	07	250	371	621
Total Students - 621													



ital
Nil
Nil
3
3
593

Students Roll Strength - 2021-2022
5th & 6th Semester. (3rd year)

Subjects	General		SC		ST		OBC-B		OBC-A		Total		Total
	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	
B. Bengali (H) 56	05	23	02	12	X	X	03	09	X	02	10	46	56
E. English (H) 23	06	08	02	03	X	01	X	03	X	X	08	15	23
H. History (H) 41	01	10	12	12	01	01	01	01	02	X	17	24	41
R. Sanskrit (H) 18	01	05	01	07	X	X	01	02	X	01	03	15	18
S. Pol. Sc. (H) 11	01	05	02	02	X	X	X	01	X	X	03	08	11
G. Geography (H) 13	01	05	02	01	X	X	01	02	X	01	04	09	13
General- 281	35	56	52	76	04	09	17	28	02	02	110	171	281
	50	112	73	113	05	11	23	46	04	06	155	238	443

B. Com. 5th & 6th Semester - 2021-2022

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
	02		01	X	01	X	01	01	X	X	05	01	06

B. Sc. - 5th & 6th Semester - 2021-2022

Mathematics (H)	X	X	X	01	01	X	X	X	X	X	01	01	02
Chemistry (H)	X	X	X	X	X	X	X	X	X	X	X	X	X
General	01	01	02	X	X	X	01	01	X	X	04	02	06
	53	113	76	114	07	11	25	48	04	06	05	03	08

Total Students - 457

65 292 457



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	
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.

