NAME: ACHHRURAM MEMORIAL COLLEGE

ADDRESS : JHALDA

DISTRICT: PURULIA

# STATEMENT OF ACCOUNTS

AND

AUDIT REPORT FOR THE YEAR ENDED
31st MARCH 2019

AUDITED BY

HAMIRWASIA & CO.

CHARTERED ACCOUNTANTS

9/12 LAL BAZAR STREET, MERCANTILE BUILDING,
BLOCK-E, 3<sup>rd</sup> FLOOR, ROOM NO-7A,
KOLKATA -700001

CHARTERED ACCOUNTANTS

# MERCANTILE BUILDING

BLOCK E 9/12,LALBAZAR STREET 3<sup>RD</sup> FLOOR ROOM NO.7A, KOLKATA-700 001

To,

The Principal,

Achhruram Memorial College.

SUB:- AUDITOR'S REPORT ON ACCOUNTS Achhruram Memorial College P.O.-Jhalda, Dist.-Purulia.

We have audited the attached Balance Sheet **Achhruram Memorial College**, as at 31<sup>st</sup> March, 2019 and relative Income & Expenditure Account and the Receipts & Payments Account for the year ended 31<sup>st</sup> March, 2019.

The financial statements referred above namely the Balance Sheet, Income & Expenditure Account and Receipt & payment Account for the year ending on the date of Balance Sheet are the responsibility of the College Managing committee and/or the Principal of the College, Our responsibility is to express an opinion on these financial statements based on our audit.

We report that the Balance Sheet, the Income & Expenditure Account and the Receipts & Payments Account are in agreement with the books of Account.

We have obtained all the information's and the explanations which to the best of our knowledge and belief were necessary for the purpose of Audit. In our opinion, proper books of Accounts have been kept by the College so far as appears from our examination of those books.

In our opinion and to the best of our information and according to the explanation given to us, the said account is subject to notes given below together with the schedules attached there to give a true & fair view:

- In case of Balance Sheet, the statement of affairs of the College as at 31<sup>st</sup> March, 2019.
- 2. In the case of Income & Expenditure Account, the excess of Income over Expenditure for the year ended 31<sup>st</sup> March, 2019.

Dated:

12 MAR ZUZU

For HAMIRWASIA & Co.

Chartered Accountants

Kolkata 700001.

Chartered Account

(B.N. HAMIRWAE A)

Membership No. 015545

(BISWANATH HAMIRWASIA)
Proprietor

CHARTERED ACCOUNTANTS

# MERCANTILE BUILDING

BLOCK E 9/12,LALBAZAR STREET 3<sup>RD</sup> FLOOR ROOM NO.7A, KOLKATA-700 001

### **ACCOUNTING NOTES:**

- Fixed Assets register have been maintained by the College and but proper rate of depreciation have not been applied asper Income tax laws.
- 2. Methods of Accounting have been maintained generally on cash basis except in case of Audit fees payable.
- 3. TDS deducted by the bank on Term deposits has not been considered in accounts.
- Provident Fund Account has been reconciled as on 31<sup>st</sup> March, 2019 with the Balance maintained by the treasurer.
- 5. The amount of Staff Income Tax (TDS) deducted by the College on Account of staffs has been duly deposited to the Bank within the Schedule time.

For HAMIRWASIA & CO. Chartered Accountants

BarrillH

(B.N. HAMIRWASIA) Proprietor Membership No. 015545

For HAMIRWASIA & Co.
Chartered Accountants

(BISWANATH HAMIRWASIA)
Proprietor

Dated: 1 2 MAR 2020

Kolkata 700001.



CHARTERED ACCOUNTANTS

# MERCANTILE BUILDING

BLOCK E 9/12,LALBAZAR STREET 3<sup>RD</sup> FLOOR ROOM NO.7A, KOLKATA-700 001

### Additional Information's:

- a) Roll strength of the student's course wise has been furnished in the statements enclosed.
- b) Rates of tuition fees, other fees and charges have been mentioned in the statement enclosed. Fees reconciliation statement has been provided to us.
- c) Number of teachers and non teaching staffs (both full time and part time) has been mentioned in the statement enclosed.
- d) Other information required has been mentioned in the statement enclosed herewith separately and also in the Income & Expenditure Account for the year ended 31<sup>st</sup> March, 2019 and Balance Sheet as at 31<sup>st</sup> March, 2019.

For HAMIRWASIA & CO. Chartered Accountants

(B.N. HAMIRWASIA)

Proprietor

Membership No. 015545

For HAMIRWASIA & Co

Chartered Accountants

(BISWANATH HAMIRWASIA)
Proprietor

Dated: 1 2 MAR 2020

Kolkata 700001.

# Achhruram Memorial College Jhalda, Purulia

**BALANCE SHEET AS AT 31ST MARCH 2019** 

Liabilities	Sch. No.	Current Year Amount	Assets	Sch. No.	Current Year Amount
ENERAL FUND talance as per last eccount.	A	7,592,393.05	FIXED ASSETS	J	12,608,694.23
teserve fund talance as per last account.	В	1,227,835.96	PROVIDENT FUND INVESTMEMT	К	9,576,112.00
UBSIDIARY FUND	С	8,319,001.45	RESERVE FUND INVESTMENT Balance as per last account.	L	2,135,394.93
PROVIDENT FUND	D	9,576,112.00	COLLEGE INVESTMENT Balance as per last account.	М	1,230,832.00
TATE GOVT. GRANT Balance as per last account.	E	4,061,455.00	CURRENT ASSETS, LOAN & ADVANCE	N	1,771,811.08
JGC GRANT Balance as per last account.	F		SALARY RECEIVABLE ACOUNT (TRESURY) Balance as per last account.	0	2,747,669.00
URRENT LIABILITIES & PROVISION	G	297,947.75			
BUILDING FUND Balance as per last account.	Н	2,252,448.00			
ENTRAL GOVT. GRANT	I	275,000.00	CASH IN HAND		108.00
			CASH AT BANK		3,531,571.97
TOTAL:		33,602,193.21	TOTAL:		33,602,193.21

1 2 MAR 2020



For HAMIRWASIA & CO. Chartered Accountants

(B.N. HAMIRWASIA)
Proprietor
Membership No. 015545

ACH	HRURA	M MEMORIAI	COLLEGE			
		nditure Accou				
TUTION FEES DEPOSIT		Expenditure		Income		
anting Charges		498515.00 31000.00			-	
Bonus Bonus				05000.00	-	
Fee(Physical Education)		95000.00		95000.00	-	
hission Fees				9500.00	-	
ensement A/c		2210.00		139240.00	-	
aur Salary		2310.00		70710100	-	
It Fee	-	707194.00		707194.00	-	
		5900.00			_	
Charge		2016.50				
INTEREST				99380.96		
5 SOFTWARE		10000.00			_	
REMUNERATION		856300.00				
Bion Money Refund		3200.00				
the Subsidy A/c		95340.00				
ege Building Repairing A/c		276897.00				
LEGE WEBSITE		22135.00				
nouter Expences A/c		58830.00				
nouter Repairing A/c		6400.00		The latest at a		
dingency		371788.00				
Micate Receipt Charges				80.00		
tric Charges		114932.00		193000.00		
ratia A/c		17500.00				
Ulty Upgradation Fee				222500.00		
				1560.00		
I [Review]				400.00		
dening Exp.		70855.00		100.00		
ET LECT. REMUNERATION		925625.00				
Conversation Charge		723023100		600.00	-	
Tax Late Fileing		58680.00		000.00	-	
emet Charges		32865.00				
Expences		107912.00				
e Encashment		65908.00		65000.00		
Fees Collection		03906.00		65908.00		
		05547.00		2907121.00		
RX STAGE		95547.00		95547.00		
		939.00				
Consumption Fee				111915.00		
ECTICAL EXAM.		39141.00				
MCIPAL Mobile Recharge		12000.00				
ting Charge		6485.00				
ting Charges		700.00				
MUNERATION		26480.00		15480.00		
Received A/c				1200.00		
ARY (PTTS)		2594696.00		2594696.00		
ARY (TS & NTS)		17344530.00		17344530.00		
aswati Puja		24974.00		D 11	4.2	TOTALACIA 9- CO
sonal Contribution				207900.00	AIV.	IKWASIA & CO
dent Union		25150.00		Cha	rter	ed Accountants
scription A/c		8910.00			1	MILLEN
		182375.00			3	
Consultation Fee		2400.00				(B.N. HAMIRWASIA
minone Expences		11953.00				Proprieto
tion Fees				1625115.00	Me	mbership No. 01554
L Audit Fee		17360.00				
Enrollment Fees per Semester		2,200,00		87450.00		
Form Processing Fee				17630.00		
Inspection Fees		2400.00		17030.00		
Process Spot Evaluation		2-100.00		131400.00		
		5115.00		131400.00		
Shop & Seminer QNASIA	Total:	3113.00	24838257.50			26674346.96
	Deprec	iation	860393.36			20074346.96
		over Expences	975696.10			
Kolkata *						
(O) V /2//	Grand	Total:	26674346.96			26674346.96

1 2 MAR 2020

land of Agenust	KECEIFI	& PAYMENTS F Receipt Amount	1011 2020	Payment Amount	
ead of Account	Opening Balance	Neceipt Amount		Taymenerme	
ASH	Opening balance	1666.00			
anara Bank		561465.00			
F.DEPOSIT		8195633.00			
BI (C/A) Dead		607.33			
BI CURRENT		891095.52	THE REST LE		
BISB		158342.39			
REASURY A/C ( Dead A/C.	P.F. )	13.50			
BI A/c 3924		142355.02			
BI A/c- 71066		1177232.75	44420440 F1		
	Total:		11128410.51	498515.00	
% TUTION FEES DEPOSI	T			31000.00	THE REAL PROPERTY.
ccounting Charges		95000.00		95000.00	
choc Bonus	ting\	9500.00		70000.00	SCHOOL STATE
dmission Fee(Physical Edu	Ication)	139240.00			
dmission Fees		3297810.00		3652410.00	
DVANCE duartisement A/c		025/010/00		2310.00	
dvertisement A/c MCECCS LTD		841270.00		841270.00	
rrear Salary		707194.00		707194.00	
udit Fee				5900.00	
lank Charge				2016.50	
ANK INTEREST		99380.96			
building (College)				484000.00	
.C.T.V.				5430.00	
AMS SOFTWARE				10000.00	
ASUAL REMUNERATION				856300.00	
laution Money Refund				3200.00	
entre Subsidy A/c				95340.00	
College Building Repairing	A/c			276897.00	
College Enrolment Fees		42200.00			
College Examination Fees		235250.00			
College Generator Fees		42280.00		22125.00	
COLLEGE WEBSITE				22135.00	
Computer (College)				712000.00	
Computer Expences A/c				58830.00 6400.00	
Computer Repairing A/c				371788.00	
Contingency		221 150 00		3/1/66.00	
Development Fees		331450.00			
Duplicate I-Card		540.00			
Duplicate Receipt Charges		80.00		114932.00	
Electric Charges		193000.00		49219.00	
Electric Installation	177011			110925.00	
EXAMINATION REMUNER	ATION			11700.00	DE LE CONTRACTOR
Excursion fees				17500.00	
Exgratia A/c		222500.00			
Faculty Upgradation Fee		1560.00		CHI ITOLICALI	
Fine [Davious]		400.00			
Fine [Review]		6100.00			
FINE[Form FillUp]		0100.00		261352.00	
Furniture & Fixture				70855.00	
Gardening Exp.		42870.00			
Generator Fees GSLI		610.00	E ME LETTER	390.00	E BALLION
GUEST LECT. REMUNERA	TION	020,50		925625.00	
Honours Conversation Ch		600.00			
Identity Card		25270.00			
Income Tax		1003051.00		1003051.00	
Income Tax Late Fileing				58680.00	
Internet Charges			IRWAS IS	32865.00	
Laboratory (College)			120		
laboratory Expences				107912.00	
Labrotory Fees		18475.00	* Kolkata		
Late Registration Fees		1200.00	13/	6	
Leave Encashment	TREATMENT OF THE	65908.00	120	65908.00	
LIBRARY BOOK (College)			Account	139381.00	
library Fee				5950.00	Pag

	RECEIPT 8	PAYMENTS	FROM 2018-2	The second division in	
ICI		303992.00		303992.00	
OSF		29970.00			
agazine Fee				30000.00	
isc. Receipt		10390.00			
nline Fees Collection		2907121.00		F27460 00	
F. WITHDRAWAL				537469.00	
TAX		95547.00		95547.00	
ay Ground				102275.00	
DSTAGE				939.00	
ower Consumption Fee		111915.00		20141.00	
RACTICAL EXAM.				39141.00	
RINCIPAL Mobile Recharge				12000.00	
rinting Charge				6485.00	
inting Charges				700.00	
rovident Fund (Contribution		1270352.00			
rovident Fund (Interest) A/	С	647596.00		0.7.400.00	
EMUNERATION		15480.00		26480.00	
ent Received A/c		1200.00			
ALARY (PTTS)		2594696.00		2594696.00	
ALARY (TS & NTS)		17344530.00		17344530.00	
alary Receivable (Treasury)		58210.00			
araswati Puja				24974.00	
cience & Engineering Resea	arch Board Grant	275000.00			
icience Fees		4450.00			
essional Charges		42300.00			
essional Contribution	أغلبك التاثار والجال	207900.00			
iocial & Culture Fees		33720.00			
iports & Games				201725.00	
ports Grant		50000.00			
Student Union				25150.00	
Student Union		42150.00		25000.00	
Student Union Election		42110.00			
Subscription A/c				8910.00	
Г.А.				182375.00	
Tax Consultation Fee				2400.00	
Telephone Expences				11953.00	
Transfer Certificate		4515.00			
Tuition Fees		1625115.00			
JGC Audit Fee				17360.00	
University Affiliation Fees				2000.00	
University Centre Fees		94155.00			
University Centre Subsidy		217300.00			
University Enrollment Fees	ner Semester	87450.00			
University Enrolment Fees	per Jernester	64650.00			
		442800.00		761194.00	
University Examination Fees				, , , , , , , , , , , , , , , , , , , ,	
University Form Processing	ree	17630.00	III EE EE EE EE	2400.00	
University Inspection Fees		40070.00		2 /00/03	
University Practical Fees		40870.00		22025.00	
University Processing Fees		11330.00		156090.00	
University Registration Fees		20500.00		29150.00	
University Review Fee		28500.00		29130.00	
University Scrutiny Fee		480.00			
University Spot Assessment		17500.00			
University Spot Evaluation		131400.00		E44E 00	
WorkShop & Seminer				5115.00	34315681.5
	Total:		36295062.96		34315001.5
	Closing Balance			(100.00	
CASH			THE COLD OF CASE	108.00	
Canara Bank	OWAS	For HAM	RWASIA & CO.	2535762.46	
P.F.DEPOSIT	Ni Ni	Chartere	d Accountants	9576112.00	
SBI (C/A) Dead	12/	101		607.33	
SBI CURRENT	* Kolkate	Nº I	MHP	635477.52	
SBI SB	13/ 7	18	(B.N. HAMIRWASIA	163565.89	
REASURY A/C ( Dead A/C		55/	(B.N. HAWIII	13.50	
BI A/c 3924	ed Acco		Proprieto	147386.02	
BI A/c- 71066		Me	mbership No. 01554	48759.25	
,	Total:				13107791.9
	Grand Total :		47423473.47		47423473.4

Achhruram Memorial College Jhalda, Purulia SCHEDULE ANNEXED TO & FORMING PART OF THE BALANCESHEET / INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2019

# SCHEDULE OF GENERAL FUND

SCHEDULE-A

HEAD OF ACCOUNT	OPENING BALANCE AS PER LAST ACCOUNT	ADD:- SURPLUS C/D	CLOSING BALANCE (Rs.)
GENERAL FUND	6616696.95	975696.10	7592393.05
TOTAL:-	6616696.95	975696.10	7592393.05

# SCHEDULE OF RESERVE FUND

SCHEDULE-B

SL.NO.	HEAD OF ACCOUNT	OPENING BALANCE	ADDITION DURING THE YEAR	TOTAL (Rs.)	DISBURSED	CLOSING BALANCE (Rs.)
1	RESERVE FUND	1227835.96	0.00	1227835.96	0.00	1227835.96
	TOTAL:-	1227835.96	0.00	1227835.96	0.00	1227835.96



# SCHEDULE ANNEXED TO & FORMING PART OF THE BALANCESHEET/INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2019 SCHEDULE OF SUBSIDIARY FUND

SL. NO.	HEAD OF ACCOUNT	OPENING BALANCE	Addition During the Year	TOTAL	Disbursed	CLOSING BALANCE
		Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.
1	Admission Form A/c	607,568.08		607,568.08	0.00	607,568.0
2	Cancel Entire Examination	60.00		60.00	0.00	60.0
3	Centre Fee College	20,215.00		20,215.00	0.00	20,215.0
4	College Enrolment Fees	329,183.00	42,200.00	371,383.00	0.00	371,383.0
5	College Examination Fees	352,794.05	235,250.00	588,044.05	0.00	588,044.0
6	College Generator Fees	80,887.00	42,280.00	123,167.00	0.00	123,167.0
7	College Leaving Fee	510.00	12,200.00	510.00	0.00	510.0
8	Development Fees	010.00	331,450.00	331,450.00	0.00	331,450.0
9	Duplicate I-Card	1,452.00	540.00	1,992.00	0.00	1,992.0
10	Duplicate Leaving	40.00	040.00	40.00	0.00	
11	EXAMINATION REMUNERATION	-466,448.00		-466,448.00		40.0
12	Excursion fees	136,672.22		136,672.22	110,925.00	-577,373.0
13	FINE[Form FillUp]	38,800.00	6,100.00		11,700.00	124,972.2
14	Furniture		0,100.00	44,900.00	0.00	44,900.00
15	Generator Fees	-572,498.99	40.070.00	-572,498.99	0.00	-572,498.99
16		241,679.00	42,870.00	284,549.00	0.00	284,549.00
	Govt. Grant (Bio-deiversity)	-5,000.00		-5,000.00	0.00	-5,000.00
17	Grant (HS Examination)	3,142.53		3,142.53	0.00	3,142.53
18	Honours Cancel Fee	880.00	W 50 M	880.00	0.00	880.00
19	HS Centre Fee	-13,888.13	L. STREET	-13,888.13	0.00	-13,888.13
20	HS Enrollment Fee	-10,255.00	BE SOUR	-10,255.00	0.00	-10,255.00
21	HS Exam Review	-431.00		-431.00	0.00	-431.00
22	HS Examination	5,730.00	LIESTIN .	5,730.00	0.00	5,730.00
23	HS Examination Form	4,877.00		4,877.00	0.00	4,877.00
24	HS Practical	3,178.00		3,178.00	0.00	3,178.00
25	HS Registration Fee	7,801.00		7,801.00	0.00	7,801.00
26	Identity Card	155,359.13	25,270.00	180,629.13	0.00	180,629.13
27	Laboratory Caution Money	263,933.50	20,2, 0.00	263,933.50	0.00	263,933.50
28	Laboratory HS	3,295.20		3,295.20	0.00	3,295.20
29	Labrotory Fees	201,307.22	18,475.00	219,782.22	0.00	219,782.22
30	Late Registration Fees	3,900.00	1,200.00	5,100.00	0.00	
31	Library Caution Money	2,332,799.51	1,200.00	2,332,799.51	A CONTROL III	5,100.00
32	library Fee	28,896.86			0.00	2,332,799.51
33	Library Security	245.00		28,896.86	5,950.00	22,946.86
34	Local Leavy (BU)			245.00	0.00	245.00
35	Local Leavy (HS)	226,119.38		226,119.38	0.00	226,119.38
36	Lost of Library Books	55,415.95		55,415.95	0.00	55,415.95
37	M O S F	1,070.00		1,070.00	0.00	1,070.00
1935	100 100 100 100 100 100 100 100 100 100	160,730.25	29,970.00	190,700.25	0.00	190,700.25
38	Magazine Fee	99,265.95		99,265.95	30,000.00	69,265.95
39	Merit Scholarship	41,175.00		41,175.00	0.00	41,175.00
40	Migration Fees	300.00		300.00	0.00	300.00
41	Minority Scholarship	203,740.00		203,740.00	0.00	203,740.00
42	Misc. Receipt	226,278.80	10,390.00	236,668.80	0.00	236,668.80
43	Miscellaneous Grant	1,847.00		1,847.00	0.00	1,847.00
44	MP LAD Building Grant	1,004,700.00		1,004,700.00	0.00	1,004,700.00
45	NAAC A/c	-122,226.00		-122,226.00	0.00	-122,226.00
46	NSS A/C	47,450.00		47,450.00	0.00	47,450.00
47	Poor Boys Fund	-14,536.66		-14,536.66	0.00	-14,536.66
48	Science Fees	40,950.00	4,450.00	45,400.00	0.00	45,400.00
49	Security Fee	-22,070.00	4,450.00	-22,070.00	200000	SPERMINE TO THE
50	Sessional Charges	123,235.45	42 200 00		0.00	-22,070.00
51	Silver Jubilee		42,300.00	165,535.45	0.00	165,535.45
52	Social & Culture Fees	341.00	00.700.00	341.00	0.00	341.00
53		-80,391.86	33,720.00	-46,671.86	0.00	-46,671.86
	Sports & Games	13,168.58		13,168.58	201,725.00	-188,556.42
54	Sports Grant	2,204.00	50,000.00	52,204.00	0.00	52,204.00

Kolkata

**AUDITOR** 

# ACHHRURAM MEMORIAL COLLEGE SCHEDULE : C

### SCHEDULE ANNEXED TO & FORMING PART OF THE BALANCESHEET/INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2019 SCHEDULE OF SUBSIDIARY FUND

SL. NO.	HEAD OF ACCOUNT	5.00	NING ANCE		n During Year		TOTAL		Disbursed	CLOSI	NG BALANCE
		Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.
55	SSC Examination Centre		10,450.00			1.2	10,450.00		0.00	1 11	10,450.00
56	Statue Foundation Fee	1	30,000.00			UE:	-30,000.00	=9	0.00	6 6	-30,000.00
57	Student Union	2	16,144.05	1	12,150.00		258,294.05		25,000.00	E 18	233,294.05
58	Student Union Election		34,070.25	1	12,110.00		76,180.25		0.00		76,180.25
59	Student Welfare Fund		74,990.00				-74,990.00		0.00		-74,990.00
60	Transfer Certificate		43,645.00		4,515.00		48,160.00		0.00		48,160.00
61	UGC Addition al Charge		55,000.00				55,000.00		0.00		55,000.00
62	UGC Councelling Cell	-30	07,761.00			1 5	-307,761.00		0.00		-307,761.00
63	UGC Fellowship		31,301.00				31,301.00		0.00	-	31,301.00
64	UGC Globalisation		-5,021.00	- 0			-5,021.00	130	0.00		-5,021.00
65	UGC Hire Tribal	-	44,651.00	1 50			-44,651.00		0.00		-44,651.00
66	UGC MRP GRANT	7	72,825.00			- 3	772,825.00		0.00		772,825.00
67	UGC National Scholarship	4	50,000.00				450,000.00	-	0.00		450,000.00
68	UGC Seminar	-4	97,711.00			-	-497,711.00		0.00		-497,711.00
69	UGC Sports Grant	2	91,880.00				291,880.00		0.00		291,880.00
70	University Additional Fees		23,870.00				23,870.00		0.00		23,870.00
71	University Affiliation Fees					100	0.00		2,000.00		-2,000.00
72	University Centre Fees	2	09,940.08		94,155.00		304,095.08		0.00		304,095.08
73	University Centre Subsidy		63,328.00	2	17,300.00		280,628.00		0.00		280,628.00
74	University Enrolment Fees	7	44,128.00		64,650.00		808,778.00		0.00		808,778.00
75	University Examination Fees	-1	30,848.00	4	42,800.00		311,952.00		761,194.00		-449,242.00
76	University Practical Fees	1	64,857.00		40,870.00		205,727.00		0.00		205,727.00
77	University Processing Fees	1	80,179.00		11,330.00		191,509.00		22,025.00		169,484.00
78	University Registration Fees	-4	86,086.95				-486,086.95	10	156,090.00	1150	-642,176.95
79	University Registration Form	12 1	-1,620.00	-			-1,620.00		0.00	1 6	-1,620.00
80	University Review Fee	12 11	25,893.00		28,500.00		54,393.00		29,150.00	1 8	25,243.00
81	University Scrutiny Fee	1 2 3 3	2,961.00		480.00		3,441.00		0.00		3,441.00
82	University Sport Fees	1	22,473.00	1 8			122,473.00		0.00		122,473.00
83	University Spot Assessment		90,950.00		17,500.00		108,450.00		0.00		108,450.00
84	University Subsidy		31,279.00	H			31,279.00		0.00		31,279.00
	TOTAL:	7,7	51,935.45	1,9	22,825.00		9,674,760.45		1,355,759.00		8,319,001.45



Achhruram Memorial College Jhalda, Purulia SCHEDULE ANNEXED TO & FORMING PART OF THE BALANCESHEET / INCOME & EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31st MARCH, 2019

									-		-					O	
SCHEDULE -D	CLOSING BALANCE (Rs.)	-537469.00	9465985.00	647596.00	9576112.00	SCHEDULE-E	CLOSING BALANCE (Rs.)	750000.00	4650.00	253334.00	5510.00	3047961.00	4061455.00	SCHEDUL-F	CLOSING BALANCE (Rs.)	00.00	0.00
S	DISBURSED DURING THE YEAR (Rs.)	537469.00	0.00	0.00	537469.00		DISBURSED DURING THE YEAR (RS.)	0.00	0.00	0.00	0.00	0.00	0.00		DISBURSED DURING THE YEAR (Rs.)	0.00	0.00
	TOTAL (Rs.)	0.00	9465985.00	647596.00	10113581.00	ANT	TOTAL (Rs.)	750000.00	4650.00	253334.00	5510.00	3047961.00	4061455.00	1000 T 1000	TOTAL (Rs.)	00.00	AND SIA & DOO
VIDENT FUND	ADDITION DURING THE YEAR (RS.)	0.00	1270352.00	647596.00	1917948.00	ATE GOVT. GR/	ADDITION DURING THE YEAR (Rs.)	0.00	0.00	0.00	0.00	0.00	00.0	C GRANT	ADDITION DURING THE YEAR (Rs.)	00.0	0.00
SCHEDULE OF PROVIDENT FUND	OPENING BALANCE (Rs.)		8195633.00	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COL	8195633.00	SCHEDULE OF STATE GOVT. GRANT	OPENING BALANCE (Rs.)	750000.00	4650.00	253334.00	5510.00	3047961.00	4061455.00	SCHEDULE OF UGC GRANT	OPENING BALANCE (Rs.)	00.0	00.00
SC	CCOUNT		UBUTION A/C	EST A/C	000	0.11	CCOUNT	(CHEME)	TON(BEEDI)	ALS & EQUIPMENTS	FROM STATE GOVT.	marget I am a series	STREAMENT OF THE PARTY OF THE P	<b>V</b> 4	ACCOUNT	URNALS & EQUIPMENTS	
	HEAD OF ACCOUNT	P.F. WITHDRAWAL	PROVIDENT FUND CONTRIBUTION A/C	PROVIDENT FUND INTEREST A/C	TOTAL:-		HEAD OF ACCOUNT	GOVT, GRANT (INCENTIVE SCHEME)	GRANT FOR ADULT EDUCATION (BEEDI)	GRANT FOR BOOKS, JOURNALS & EQUIPMENTS	GRANT FOR SCHOLARSHIP FROM STATE GOVT.	STATE GOVT. GRANT	TOTAL:-		HEAD OF ACCOUNT	LIGG GRANT FOR BOOKS, IOURNALS & EQUIPMENTS	TOTAL:-
	SL.NO.	1					SL.NO.	-			4				SL.NO.	-	•

Achhruram Memorial College Jhalda, Purulia SCHEDULE ANNEXED TO & FORMING PART OF THE BALANCESHEET / INCOME & EXPENDITURE ACCOUNT

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HEAD OF ACCOUNT		PENING BALANCE ADDITION DURING TOTAL (Rs.) THE YEAR (Rs.) (Rs.)	TOTAL (Rs.)	DISBURSED DURING THE YEAR (Rs.)	CLOSING BALANCE (Rs.)
AMCECCS Ltd.	00:00	841,270.00	841270.00	841,270.00	0.00
Amount Payable to Principal	4761.22		4761.22		4761.22
Audit Fee	00'0	Name of the last	00.0		0.00
Bank Loan A/C	10890.00		10890.00		10890,00
Contingency	00'0	DIE III	00.0	10 to	0.00
Cultural	420.00		420.00		420.00
Examination Remuneration	21130.00		21130.00		21130.00
Furniture A/c	85.00	Continue from a sur	85.00		85.00
Furniture Fee Road in	140375.00		140375.00		140375.00
Game	0.00		00.0		00'0
G.S.L.I.	330.00	610.00	940.00	390.00	550.00
Income Tax	6594.00	1,003,051.00	1009645.00	1,003,051.00	6594.00
Laboratory	15789.69		15789.69		15789.69
Library	0.00		0.00		0.00
L.I.C.I.	8038.34	303,992.00	312030.34	303,992.00	8038.34
Magazine	00'0		00.0		00.0
On Account of	1900.00		1900.00		1900.00
Part Time Allowance	300.00		300.00		300.00
Pay Packet	43594.00	THE RESIDENCE	43594.00		43594.00
Priting Charge	00.00		00.00		0.00
P.Tax	00.00		00.0		0.00
Schedule Caste Stipend	14102.50		14102.50		14102.50
Student Union	00.00	A COLUMN TO THE REAL PROPERTY OF THE PERSON	0.00		0.00
Travelling Allowance	00.00		00.0	/	0.00
Youth Parliament	29418.00		29418.00		29418.00
TOTAL	THE POPULATION	2 140 022 00	244665075	2 1 40 702 00	70704775



	Achhruram Memorial College Jhalda, Purulia SCHEDULE ANNEXED TO & FORMING PART OF THE BALANCESHEET / INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2019	Iemorial College Jhalda, Purulia PART OF THE BALANCESHEET / INCOME & EXPENDI THE YEAR ENDED 31st MARCH, 2019	Ilege Jhal ANCESHEET / INC 31st MARCH,201	da, Purulia	TURE ACCOUN	T
	SCHEDI	ULE OF BUILDING FUND	G FUND			SCHEDULE-H
SL.NO.	HEAD OF ACCOUNT	OPENING BALANCE (Rs.)	ADDITION DURING THE YEAR (RS.)	TOTAL (Rs.)	DISBURSED DURING THE YEAR (RS.)	CLOSING BALANCE (Rs.)
-	BUILDING FUND	2252448.00	0.00	2252448.00	0.00	2252448.00
	TOTAL:-	2252448.00	0.00	2252448.00	0.00	2252448.00
	SCHED	SCHEDULE OF CENTRAL GOVT. GRANT	GOVT. GRANT		os	SCHEDULE-I
SL.NO.	HEAD OF ACCOUNT	OPENING BALANCE (Rs.)	ADDITION DURING THE YEAR (RS.)	TOTAL (Rs.)	DISBURSED DURING THE YEAR (RS.)	CLOSING BALANCE (Rs.)
1	SCIENCE & ENGINEERING RESEARCH BOARD GRANT	0.00	275000.00	275000.00	0.00	275000.00
	TOTAL:-	0.00	275000.00	275000.00	0.00	275000.00



# ACHHRURAM MEMORIAL COLLEGE SCHEDULE : J

# SCHEDULE ANNEXED TO & FORMING PART OF THE BALANCESHEET/INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2019 SCHEDULE OF FIXED ASSETS

SL. NO.	HEAD OF ACCOUNT	Rate of Depr (%)	OPENING BALANCE	Addition During the Year	TOTAL	Depreciation for The Year		Net Value
			Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs.	P.
1	Building (College)	5.00	4,276,221.34	484,000.00	4,760,221.34	238,011.07		4,522,210.27
2	Building (MLA)	5.00	185,147.91		185,147,91	9,257.40		
3	Building (MP)	5.00	1,268,255.04		1,268,255.04	63,412.75		175,890.51
4	Building (State)	5.00	182,257.73		182,257,73	9,112.89		1,204,842.29
5	Building (UGC)	5.00	910,394.03		910,394.03	45,519.70		173,144.84
6	C.C.T.V.	0.00	77,477.50	5,430.00	82,907.50	0.00		864,874.33
7	Computer (College)	10.00	779,711.00	712,000.00	1,491,711.00	149,171.10		82,907.50
8	Computer (UGC)	10.00	41,068.12		41,068.12	4,106.81		1,342,539.90
9	Electric Installation	10.00	246,305,21	49,219.00	295,524.21	29,552.42		36,961.31
10	Furniture & Fixture	10.00	608,495.02	261,352.00	869,847.02			265,971.79
11	Furniture(UGC)	10.00	9,294.75	251,002.00	9,294.75	86,984.70		782,862.32
12	Generator (State)	10.00	110,070.78		110,070.78	929.48		8,365.28
13	Generator (UGC)	10.00	2,952.45		2,952.45	11,007.08		99,063.70
14	Laboratory (College)	10.00	115,835.37	29,426.00	145,261.37	295.25		2,657.21
15	Laboratory (State)	10.00	35,813.44	20,420.00	A CONTROL OF THE CONT	14,526.14		130,735.23
16	Laboratory (UGC)	10.00	572,263.34		35,813.44	3,581.34		32,232.10
17	Laboratory Equipment(UGC)	10.00	305,555.49		572,263.34	57,226.33		515,037.01
18	Land	0.00	62,123.00		305,555.49	30,555.55		274,999.94
19	Laptop & Printer (College)	10.00	71,987.94		62,123.00	0.00		62,123.00
20	Laptop & Printer (MP)	10.00	45,754.58		71,987.94	7,198.79		64,789.15
21	Laptop & Printer (State)	10.00	159,690.33	Charles and the	45,754.58	4,575.46		41,179.12
22	LIBRARY BOOK (College)	0.00	57,973.53	139,381.00	159,690.33	15,969.03		143,721.30
23	Library Books	10.00	59,160.96	139,301.00	197,354.53	0.00		197,354.53
24	Library Books (State)	10.00	7,444.15	5-18 I	59,160.96	5,916.10		53,244.86
25	Library Books(UGC)	10.00	487,519.71		7,444.15	744.42		6,699.74
26	Office Equipment	10.00			487,519.71	48,751.97		438,767.74
27	Office Equipment (UGC)	10.00	105,407.34		105,407.34	10,540.73		94,866.61
28	Play Ground	0.00	133,117.08	100 075 65	133,117.08	13,311.71		119,805.37
29	Sports Equipment (State)	10.00	376,860.00	102,275.00	479,135.00	0.00		479,135.00
30	Virtual Classroom	0.00	1,351.50		1,351.50	135.15		1,216.35
100	TOTAL:	0.00	390,495.95 11,686,004.59	1 700 000 00	390,495.95	0.00		390,495.95
			11,000,004.59	1,783,083.00	13,469,087.59	860,393.36	41	12,608,694.23



NT	SCHEDULE-K	CLOSING BALANCE	(Rs.)	9576112.00	9576112.00	SCHEDULE-L	CLOSING BALANCE	(Rs.)	2054583.63	80811.30	2135394.93	CHASTON AND AND AND AND AND AND AND AND AND AN
TURE ACCOUR		CURRENT	CREDIT (Rs.)	537469.00	537469.00		CURRENT	CREDIT (Rs.)	0	0	0.00	THE PERSON NAMED IN COLUMN TO PERSON NAMED I
Jhalda, Purulia ET / INCOME & EXPENDI CH, 2019	ENT	TOTAL	(Rs.)	10113581.00	10113581.00	님	TOTAL	(Rs.)	2054583.63	80811.30	2135394.93	THE STATE OF THE S
Allege Jhal ANCESHEET / IN 31st MARCH,201	UND INVESTM	CURRENT DEBIT	(Rs.)	1917948.00	1917948.00	ND INVESTMEN	CURRENT DEBIT	(Rs.)	0	0	0.00	& CO. # Silve
m Memorial College Jhald AING PART OF THE BALANCESHEET / INCC	SCHEDULE OF PROVIDENT FUND INVESTMENT	ALANCE	CREDIT (Rs.)	0.00	0.00	OF RESERVE FUND INVESTMENT	ALANCE	CREDIT (Rs.)	0.00	0.00	0.00	A HONeta Per Accounting to Accounting the Accounting to Accounting to Accounting the Accoun
Achhruram Memorial College Jhalda, Purulia SCHEDULE ANNEXED TO & FORMING PART OF THE BALANCESHEET / INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2019	SCHEDULE	OPENING BALANCE	DEBIT (Rs.)	8195633.00	8195633.00	SCHEDULE	OPENING BALANCE	DEBIT (Rs.)	2054583.63	80811.30	2135394.93	Part Charge
A SCHEDULE ANNEX		UEAD OF ACCOUNT	nEAD OF ACCOUNT	P.F. DEPOSIT	TOTAL:-	HATONIKE AL	HEAD OF ACCOUNT		TERM DEPOSIT WITH UBI, JHALDA.A/C NO 0200100431118.( Matured on 05.03.2018 & Renewed) Due date-05.03.2025.	FIXED DEPOSIT WITH UBI, JHALDA.A/C NO 0200100431101.( Matured on 05.03.2018 & Renewed A/c No0200100503556) Due date-15.03.2023.	TOTAL:-	SHALL LECTION
		CI NO	JE.NO.	1			ON IS		Т			

# Achhruram Memorial College, Jhalda, Purulia

Subject wise rate of tuition fee of B.A./B.Sc. Semester-I,II,III,IV, V, VI Classes for the session 2018-2019

	Honours Subject	Tuition Fee
	Bengali	75.00
urs	English	75.00
Arts Honours	History	75.00
ts H	Geography	110.00
Ar	Philosophy	75.00
	Economics	75.00
	Sanskrit	75.00

S	Honours Subject	Tuition Fee
Science Honours	Physics	110.00
Hon	Chemistry	110.00
nce	Mathematics	110.00
cie	Zoology	110.00
0,	Botany	110.00

	General Subject	Tuition Fee
	Bengali	50.00
-	English	50.00
-	History	50.00
nera	Geography	85.00
Ger	Philosophy	50.00
Arts Genera	Economics	50.00
	Sanskrit	50.00
100	Political Science	50.00
	Hindi	50.00
	Physical Education	50.00

_	General Subject	Tuition Fee
Science Genera	Physics	85.00
Ger	Chemistry	85.00
nce	Mathematics	85.00
Scie	Zoology	85.00
	Botany	85.00



# Achhruram Memorial College, Jhalda, Purulia List of Teaching Staff for the session 2018-19

Sl No.	Name of the Teaching Staff	Designation	Remarks
1	Dr. Arup Kanti Konar	Principal	
2	Dr.Soumitra Sen	Associate Professor	
3	Dr. Debopam Raha	Associate Professor	
4	Mr. Subhasish Goswami	Associate Professor	
5	Mr. Prasit Ranjan Ghosh	Assistant Professor	
6	Dr. Rajib Mistri	Assistant Professor	
7	Mr. Samar Kanti Chakraborty	Assistant Professor	
8	Mr. Ghanashyam Mahato	Assistant Professor	
9	Mr. Santanu Bhattacharjee	Assistant Professor	
10	Dr. Sharmistha Mukherjee	Assistant Professor	
11	Dr.Tarun Kumar Barik	Assistant Professor	
12	Mr.Khokan Naskar	Assistant Professor	
13	Mr. Debmalya Das	Assistant Professor	
14	Dr.Shalmali Hui	Assistant Professor	
15	Dr. Arijit Gangopadhyay	Assistant Professor	
16	Dr. Swapan Kumar Majhi	Assistant Professor	
17	Mr. Sandeep Chakraborty	Assistant Professor	
18	Mr. Jayanta Pandey	Assistant Professor	
19	Mr. Arindam Biswas	Assistant Professor	
20	Dr.Shakhi Ghosh	Assistant Professor	
21	Dr. Nirmalendu Koley	Associate Professor	
22	Mr. Sandip Mandal	Associate Professor	
23	Dr. Chinmoy Chattopadhyay	Associate Professor	
24	Mrs. Riptika Pal	Librarian	



# Achhruram Memorial College, Jhalda, Purulia List of Teaching Staff for the session 2017-18

Sl No.	Name of the Teaching Staff	Designation	Remarks
1	Dr. Shibajee Singha Deo	Part-Time Teacher	
2	Mr. Anup Chandra	Part-Time Teacher	
3	Mr. Santigopal Mukherjee	Part-Time Teacher	
4	Mr.Nirmal Mukherjee	Part-Time Teacher	
5	Mrs.Rajlaxmi Barui	Part-Time Teacher	
6	Mr. Krishnapada Mahato	Part-Time Teacher	
7	Mr.Ramkanai Bid	Part-Time Teacher	
8	Mr.Prabharkar Mahato	Part-Time Teacher	
9	Mr.Bilash Chandra Mahato	Part-Time Teacher	
10	Mrs.Kalyani Mukherjee (Chattopadhyay)	Part-Time Teacher	
11	Mr. Ashim Mukherjee	Part-Time Teacher	
12	Mr. Bidyapati Kumar	Part-Time Teacher	
13	Mr. Sukanta Addi	Part-Time Teacher	



# Achhruram Memorial College, Jhalda, Purulia

List of Non-Teaching Staff for the session 2018-19

Sl No.	Name of the Non-Teaching Staff	Designation	Remarks
1	Mr. Sukumar Mandy	Electrician-cum-Caretaker	
2	Mrs. Sima Pandey	Peon	i i ariji
3	Mr.Tapas Dutta	Peon	
4	Mr.Srimanta Sutradhar	Peon	
5	Mr. Paresh Shaw	Guard	
6	Mr.Dipak Kandu	Laboratory Attendant Zoology	
7	Mr. Prasanta Kumar Sen	Laboratory Attendant Geography	
8	Mr. Mahendra Kandu	Laboratory Attendant Zoology	
9	Mr. Bipattaran Mahato	Laboratory Attendant Physics	
10	Mr. Sishupal Singha Baraik	Laboratory Attendant Botany	
11	Mrs. Purna Laxmi Laha ( Dutta )	Lady Allendant	
12	Mr.Tapan Kumar Das	Part-Time-Sweeper	

Sl No.	Name of the Non-Teaching Staff	Designation	Remarks
1	Mr. Asit Laheri	Head Clerk/Cashier (Superannuated)	
2	Mr. Kartik Chandra Das	Computer Operator(Casual)	
3	Mr. Raju Bagti	Mali (Casual)	Tradition
5	Mr. Bharat Kuiry	Peon (Casual)	
4	Mr. Biswajit Nayak	Guest Librarian	
6	Mr. Santosh Kumar Bhagat	Accountant (Casual)	



# Achhruram Memorial College, Jhalda, Purulia Subject Taught for the session 2018-19

# Science Stream

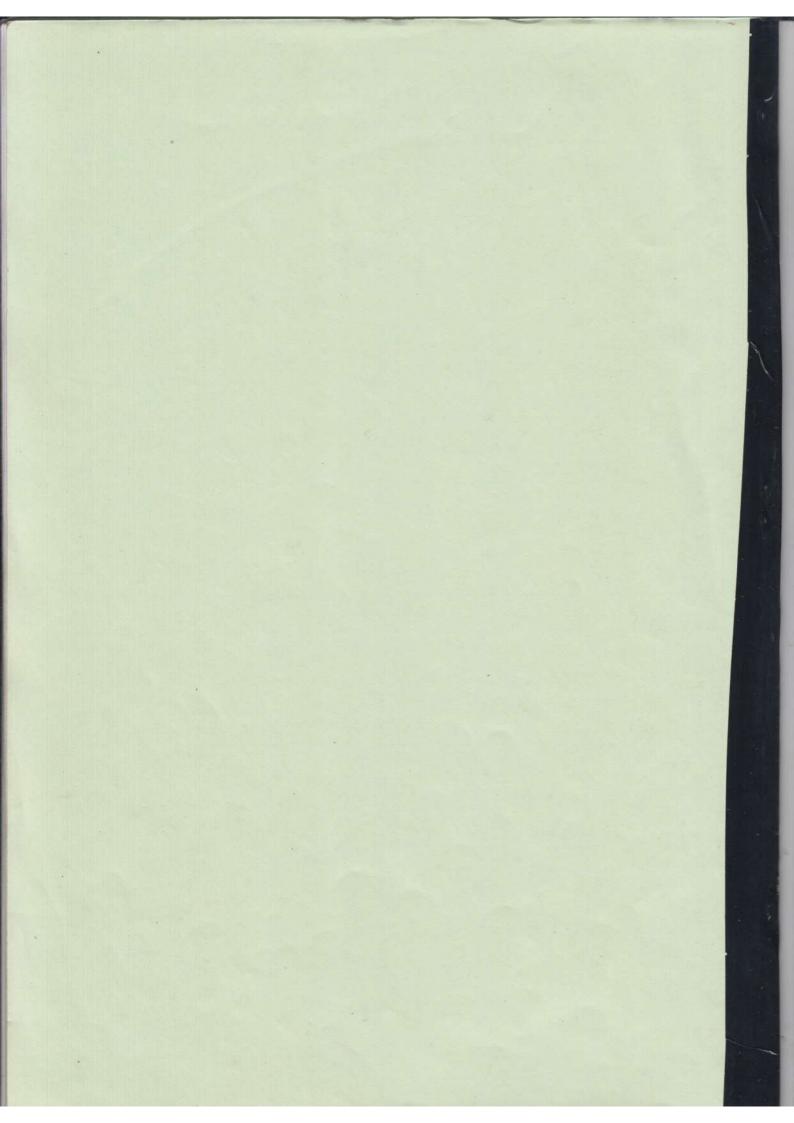
Sl No.	Subject Taught
I	Pure Science
1	Mathematics
2	Physics
3	Chemistry
	Bio Science
1	Chemistry
2	Botany
3	Zoology

SI N	o. Subject Tai	ıght						
	Pure Science							
1	Mathemat	ics						
2	Physics							
3	3 Chemistry							
	Bio Science							
1	Chemistr	у						
2	Botany							
3	Zoology	6						

# **Arts Stream**

Sl No.	Subject Taught
1	Bengali
2	English
3	Sanskrit
4	History
5	Geography
6	Philosophy
7	Economics

e .	Sl No.	Subject Taught
Bachelor of Arts (B.A.) General Course	1	Bengali
ral C	2	Hindi
rene	3	English
A.)	4	Sanskrit
(a) (c)	5	History
	6	Geography
	7	Philosophy
dence	8	Economics
n	9	Political Science



NAME: ACHHRURAM MEMORIAL COLLEGE

ADDRESS : JHALDA

**DISTRICT: PURULIA** 

# STATEMENT OF ACCOUNTS

AND

AUDIT REPORT FOR THE YEAR ENDED

31st MARCH 2020

**AUDITED BY** 

HAMIRWASIA & CO.

CHARTERED ACCOUNTANTS

9/12 LAL BAZAR STREET, MERCANTILE BUILDING,
BLOCK-E, 3<sup>rd</sup> FLOOR, ROOM NO-7A,
KOLKATA -700001

CHARTERED ACCOUNTANTS

### MERCANTILE BUILDING

BLOCK E 9/12, LALBAZAR STREET 3RD FLOOR ROOM NO.7A, KOLKATA-700 001

To.

The Principal,

Achhruram Memorial College.

SUB:- AUDITOR'S REPORT ON ACCOUNTS Achhruram Memorial College P.O.-Jhalda, Dist.-Purulia.

We have audited the attached Balance Sheet Achhruram Memorial College, as at 31st March, 2020 and relative Income & Expenditure Account and the Receipts & Payments Account for the year ended 31st March, 2020.

The financial statements referred above namely the Balance Sheet, Income & Expenditure Account and Receipt & payment Account for the year ending on the date of Balance Sheet are the responsibility of the College Managing committee and/or the Principal of the College, Our responsibility is to express an opinion on these financial statements based on our audit.

We report that the Balance Sheet, the Income & Expenditure Account and the Receipts & Payments Account are in agreement with the books of Account.

We have obtained all the information's and the explanations which to the best of our knowledge and belief were necessary for the purpose of Audit. In our opinion, proper books of Accounts have been kept by the College so far as appears from our examination of those books.

In our opinion and to the best of our information and according to the explanation given to us, the said account is subject to notes given below together with the schedules attached there to give a true & fair view : -

1. In case of Balance Sheet, the statement of affairs of the College as at 31st March, 2020

2. In the case of Income & Expenditure Account, the excess of Income over RWASIA & CO.

Expenditure for the year ended 31st March, 2020 Chartered Accountants Expenditure for the year ended 31st March, 2020.

Dated: 2 8 JAN 2021

Kolkata 700001.

For HAMIRWASIA & Chership No. 015545 Chartered Accountants

(BISWANATH HAMIRWASIA) Proprietor

(B.N. HAMIRWASTA)

Proprietor

UDIN : 21015545AAAAAP2591

CHARTERED ACCOUNTANTS

Dated: 2 8 JAN 2021

Kolkata 700001

### MERCANTILE BUILDING

BLOCK E 9/12,LALBAZAR STREET 3<sup>RD</sup> FLOOR ROOM NO.7A, KOLKATA-700 001

### **ACCOUNTING NOTES:**

- 1. Fixed Assets register have been maintained by the College and but proper rate of depreciation have not been applied asper Income tax laws.
- 2. Methods of Accounting have been maintained generally on cash basis except in case of Audit fees payable.
- 3. TDS deducted by the bank on Term deposits has not been considered in accounts.
- 4. Provident Fund Account has been reconciled as on 31st March, 2020 with the Balance maintained by the treasurer.
- 5. The amount of Staff Income Tax (TDS) deducted by the College on Account of staffs has been duly deposited to the Bank within the Schedule time.

For HAMIRWASIA & CO. Chartered Accountants

(B.N. HAMIRWASIA) Proprietor

Membership No. 015545

For HAMIRWASIA & Co.
Chartered Accountants

(BISWANATH HAMIRWASIA)
Proprietor

WDIN: - 21015545AAAAAP2591

CHARTERED ACCOUNTANTS

### MERCANTILE BUILDING

BLOCK E 9/12,LALBAZAR STREET 3<sup>RD</sup> FLOOR ROOM NO.7A, KOLKATA-700 001

### Additional Information's:

- Roll strength of the student's course wise has been furnished in the statements enclosed.
- b) Rates of tuition fees, other fees and charges have been mentioned in the statement enclosed. Fees reconciliation statement has been provided to us.
- c) Number of teachers and non teaching staffs (both full time and part time) has been mentioned in the statement enclosed.
- d) Other information required has been mentioned in the statement enclosed herewith separately and also in the Income & Expenditure Account for the year ended 31<sup>st</sup> March, 2020 and Balance Sheet as at 31<sup>st</sup> March, 2020.

Chartered Accountants

For HAMIRWASIA & CO

(B.N. HAMIRWASIA)
Proprietor
Membership No. 015545

Dated: 2 8 JAN 2021 Kolkata 700001.

For HAMIRWASIA & Co Chartered Accountants

(BISWANATH HAMIRWASIA)
Proprietor

UDIN: -21015545AAAAAAP2591

# Achhruram Memorial College Jhalda, Purulia

**BALANCE SHEET AS AT 31ST MARCH 2020** 

Liabilities	Sch. No.	Current Year Amount	Assets	Sch. No.	Current Year Amount
GENERAL FUND Balance as per last account.	A	80,07,407.45	FIXED ASSETS	К	1,50,12,749.32
RESERVE FUND Balance as per last account.	В	14,55,781.64	PROVIDENT FUND INVESTMEMT	L	1,24,21,809.00
SUBSIDIARY FUND	С	88,53,270.45	RESERVE FUND INVESTMENT Balance as per last account.	M	23,63,340.61
PROVIDENT FUND	D	1,24,21,809.00	COLLEGE INVESTMENT Balance as per last account.	N	12,30,832.00
STATE GOVT. GRANT Balance as per last account.	Е	40,66,455.00	CURRENT ASSETS, LOAN & ADVANCE	0	24,89,311.08
UGC GRANT Balance as per last account.	F	0.00	SPOT PAYAMENT T.A/D.A	P	23,610.00
CURRENT LIABILITIES & PROVISION	G	2,97,817.75	SALARY RECEIVABLE ACOUNT (TRESURY) Balance as per last	Q	27,47,669.00
BUILDING FUND Balance as per last account.	Н	22,52,448.00	CASH IN HAND	R	261.00
CENTRAL GOVT. GRANT	I	25,000.00	CASH AT BANK	R	11,21,851.05
SKBU Grant	J	53,019.77	TREASURY A/C		21,576.00
TOTAL:		3,74,33,009.06	TOTAL:		3,74,33,009.06



For HAMIRWASIA & CO. Chartered Accountants

> (B.N. HAMIRWASIA) Proprietor

Membership No. 015545

2 8 JAN 2021 DDIN: - 21015545AAAAAP2591

**Income & Expenditure Account for the Year 2019-2020** 

Head of Account	Expendi	ture	Income			
ccounting Charges	52468.00	HINE CO.				
dmission Fees			170835.00			
Arrear Salary	140465.00		140465.00	THE REPORT OF THE PARTY OF THE		
Audit Fee (2017-18 & 2018-19)	21464.00					
Bank Charge	3574.47		649.00			
BANK INTEREST			101126.78			
CAMS SOFTWARE	20000.00					
CAS Promotion	30000.00					
CASUAL REMUNERATION	840615.00					
Centre Subsidy A/c	10023.00		160485.00			
College Building Repairing A/c	20880.00		100 100100			
COLLEGE WEBSITE	26170.00					
Computer Expences A/c	14600.00					
Computer Repairing A/c	6600.00					
	254068.00					
Contingency	254000.00		20.00			
Duplicate Receipt Charges	110176.00		20.00			
Electric Charges	119176.00		93500.00			
Electric Expences	2125.00					
Exgratia A/c	21000.00					
Faculty Upgradation Fee			476400.00			
Fine			8000.00			
Gardening Exp.	5030.00					
GUEST LECT. REMUNERATION	864156.00					
Internet Charges	39100.00					
laboratory Expences	6683.00					
Leave Encashment	569130.00		569130.00	_		
NET WORKING EXP.	1350.00			545AAAAAP259		
Online Fees Collection			2588453.00	00		
P.TAX	104940.00		104940.00	4		
PART TIME REMUNERATION (GOVT. GRANT)	3193348.00		3193348.00	\$		
PAYPACKET SALARY	28183126.00		28204702.00	\$		
Plan & Estimate	35000.00			6		
POSTAGE	249.00			75		
Power Consumption Fee			2200.00	5		
PRACTICAL EXAM.	18873.00			UDIN:-21015		
PRINCIPAL Mobile Recharge	12000.00			d		
Printing Charge	8125.00			N		
PUJA BONUS	36000.00		36000.000	A 4		
REFUND	2700.00			R		
REMUNERATION	3300.00			tants AIRWASIA) Proprietor		
Rent Received A/c			4800.00	Rie ASI		
Scholarship	2000.00			11 / 是色		
Sessional Contribution	2000.00		167700.00	Chartered Accountants Chartered Accountants (B.N. HAMIRWASIA)		
Stationary expences	21384.00		107700.00	至 6 5年		
Subscription A/c	2835.00			E O Z		
T.A.	206930.00			For HAMIRW Chartered A		
Tax Consultation Fee	10500.00			世 弘		
	268.00			St ()		
TEA & TIFFIN	The second second		1047025.00	H		
Tuition Fees	652617.00		1047035.00	20		
University Enrollment Fees per Semester	131790.00			(II		
University Form Processing Fee	28630.00	THE REAL PROPERTY.	26820.00			
University Spot Evaluation	157425.00		196725.00			
MorkShop & Seminer	79575.00		35000.00			
Total:	NOWA O	35950269.47	1/3/5613	37462283.78		
9 8 JAN 2021 Depreciation	Sing Sala	1096999.91		PER SERVICE		
Income over Expences	10 Km	415014.40				
Grand Total:	G Kelkara !!	37462283.78		37462283.78		

Receipt and Payaments from 2019-2020

Head of Account	Receipt Am	ount	Payment Amount				
Opening Balance	1 1 10 3 26 2						
ASH	108.00						
KIS BANK			1 H H F 1 M 1				
anara Bank(4405101001016)	2535762.46		T CONTROL				
F. Treasury(Dead) A/c	13.50						
F.DEPOSIT	9576112.00		5100				
BI (C/A) Dead(35774342149)	607.33						
BI CURRENT(11693738015)	635477.52						
BI SB(11693739336)	163565.89						
REASURY A/C			- SMITHER !				
BI (0200010103924)	147386.02		A1500				
BI (020001023324)	48759.25		THE PERSON NAMED IN				
			THE LONG THE PARTY OF THE PARTY				
IBI A/c 3924							
BI A/c- 71066 Total :		13107791.97					
Total.			52468.00				
Accounting Charges	02000 00		92000.00				
Adhoc Bonus	92000.00	I Figure	5200.00				
Admission Fees	170835.00		1451000.00				
ADVANCE	733500.00		883405.00				
AMCECCS LTD	883405.00		140465.00				
Arrear Salary	140465.00		21464.00				
Audit Fee (2017-18 & 2018-19)			3574.47				
Bank Charge	649.00		33/4.4/				
BANK INTEREST	101126.78		670612.00				
Building (College)	225 00		678612.00				
C.C.T.V.			60640.00				
CAMS SOFTWARE	11 27 2 1 3 1 1		20000.00				
CAS Promotion			30000.00				
CASUAL REMUNERATION	The second second		840615.00				
Centre Subsidy A/c	160485.00						
College Building Repairing A/c			20880.00				
College Enrolment Fees	116550.00		MU-100				
College Examination Fees	233400.00						
College Generator Fees	46600.00		202100				
COLLEGE WEBSITE			26170.00				
Computer (College)	Secretaria de la constante de		1694680.00				
Computer Expences A/c	August 1		14600.00				
Computer Repairing A/C			6600.00				
		E Control of	254068.00				
Contingency Development Fees	350100.00						
Duplicate I-Card	460.00						
	20.00						
Duplicate Receipt Charges	93500.00		119176.00				
Electric Charges			2125.00				
Electric Expences			99678.00				
Electric Installation			109400.00				
EXAMINATION REMUNERATION			15000.00				
Excursion fees	Mile Miles	RESERVED IN	21000.00				
Exgratia A/c	476400.00						
Faculty Upgradation Fee	8000.00						
Fine			5700.00				
Fine[FORM FILLUP]	9400.00		227945.68				
Fixed Deposit with UBI Jhalda (11428/72)		TOW.	845561.00				
Furniture & Fixture		MIKWAS	5030.00				
Gardening Exp.		12	5050.00	Page			
Generator Fees	42420.00	10 Kor	0	1 080			

Receipt and Payaments from 2019-2020

Head of Account	Receipt Amou	nt Payment Amount
ant for State Govt.	5000.00	
SLI	13405.00	13535.00
EST LECT. REMUNERATION		864156.00
come Tax	1280014.00	1280014.00
ernet Charges		39100.00
poratory (College)		55130.00
poratory Expences		6683.00
brotory Fees	23900.00	9347.00
ptop & Printer (State)		569130.00
ave Encashment	569130.00	617.00
BRARY BOOK (College)		100.00
prary Books		318194.00
CI	318194.00	32023 1100
OSF	16790.00	10500.00
AAC A/c		24000.00
CC A/c		1350.00
ET WORKING EXP.	2500452.00	200000
nline Fees Collection	2588453.00	492486.00
F. WITHDRAWAL	104040.00	104940.00
TAX	104940.00	3193348.00
ART TIME REMUNERATION (GOVT. GRANT)	3193348.00	28183126.00
AYPACKET SALARY	28204702.00	35000.00
lan & Estimate		56690.00
lay Ground		249.00
OSTAGE	2200.00	
lower Consumption Fee	2200.00	18873.00
RACTICAL EXAM.		12000.00
RINCIPAL Mobile Recharge		8125.00
Printing Charge	2617062.00	
Provident Fund (Contribution) A/c	721121.00	
Provident Fund (Interest) A/c	676700.00	676700.00
PUJA ADVANCE	36000.00	36000.00
PUJA BONUS	30000.00	2700.00
REFUND		3300.00
REMUNERATION	4800.00	
Rent Received A/c	227945.68	
Reserve Fund	389000.00	389000.00
Salary Advance	369000.00	2000.00
Scholarship		250000.00
Science & Engineering Research Board Grant	550.00	
Science Fees	46600.00	
Sessional Charges	167700.00	
Sessional Contribution	53019.77	
Sidho-Kanho-Birsha-University	37280.00	
Social & Culture Fees	37250.00	51535.00
Sports & Games		23610.00
Spot Payment TADA		21384.00
Stationary expences		50240.00
Student Union		2835.00
Subscription A/c		206930.00
TA CONTRACTOR OF THE CONTRACTO		10500.00
Tax Consultation Fee		268.00
TEA & TIFFIN	3775.00	QWASIA
Transfer Certificate	1047035.00	652617.00 Page
Tuition Fees	1047035100	(2)

Receipt and Payaments from 2019-2020

Head of Account	Receipt A	nount	Payment	Amount
University Centre Fees	73660.00		41720.00	
University Enrollment Fees per Semester	133950.00		131790.00	
University Enrolment Fees	6800.00		9350.00	
University Examination Fees	364600.00		441400.00	
University Form Processing Fee	26820.00		28630.00	
University Practical Fees	30435.00		14591.00	
University Processing Fees	1510.00			
University Registration Fees			33550.00	
University Review Fee	24150.00		24800.00	
University Scrutiny Fee	80.00		80.00	
University Sport Assessment			5200.00	
University Sport Fees			67100.00	
University Spot Assessment	9375.00			
University Spot Evaluation	196725.00		157425.00	
WorkShop & Seminer	35000.00		79575.00	
Total:		46911085.23		46453380.15
Closing Balance				
CASH			261.00	
AXIS BANK				
Canara Bank(4405101001016)			59965.46	
P.F. Treasury(Dead) A/c			13.50	
P.F.DEPOSIT	A		12421809.00	
SBI (C/A) Dead(35774342149)				
SBI CURRENT(11693738015)		1 2 2	1061872.09	
SBI SB(11693739336)				1 2 2 2 2 2 2 2
TREASURY A/C			21576.00	
UBI (0200010103924)				
UBI (0200010271066)				
UBI A/c 3924				
UBI A/c- 71066				
Total:	EN LES			13565497.05
Grand Total :		60018877.20		60018877.20

Kolkata Account

For HAMIRWASIA & CO. Chartered Accountants

> (B.N. HAMIRWASIA) Proprietor Membership No. 015545

UDIN: - 21015545 AAAAAP2591

2 8 JAN 2021

# Achhruram Memorial College Jhalda, Purulia

SCHEDULE ANNEXED TO & FORMING PART OF THE BALANCESHEET / INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2020

# SCHEDULE OF GENERAL FUND

SCHEDULE-A

		The State of		ALLESSE		
Rs.)	MARKET SEE SEE SEE SEE SEE SEE SEE SEE SEE S		SCHEDULE-B	CLOSING BALANCE (Rs.)	1455781.64	1455781.64
CLOSING BALANCE (Rs.)	8007407.45	8007407.45	S	DISBURSED	0.00	0.00
CLC				TOTAL (Rs.)	1455781.64	1455781.64
ADD:- SURPLUS C/D	415014.40	415014.40	ESERVE FUND	ING THE YEAR	5.68	0
E AS PER LAST	3.05	3.05	SCHEDULE OF RESERVE FUND	ADDITION DURING THE YEAR	227945.68	0.00
OPENING BALANCE AS PER LAST ACCOUNT	7592393.05	7592393.05	51	OPENING BALANCE	1227835.96	1227835.96
HEAD OF ACCOUNT	GENERAL FUND	TOTAL:-		HEAD OF ACCOUNT	RESERVE FUND	TOTAL:-
SL.NO.	1			SL.NO.	1	0101

SCHEDULE ANNEXED TO & FORMING PART OF THE BALANCESHEET / INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH,2020

CI		SCHEDULE OF S	ND	SCHEDULE : C			
SL. NO.	HEAD OF ACCOUNT	OPENING BALANCE	Addition During the	TOTAL	Disbursed	Closing Balance	
1	Admission Form A/c	6,07,568.08		6,07,568.08	0.00	6,07,568	
2	Cancel Entire Examination	60.00		60.00	0.00	60	
3	Centre Fee College	20,215.00		20,215.00	0.00	20,215	
4	College Enrolment Fees	3,71,383.00	1,16,550.00	4,87,933.00	0.00	4,87,933	
5	College Examination Fees	5,88,044.05	2,33,400.00	8,21,444.05	0.00	8,21,444	
6	College Generator Fees	1,23,167.00	46,600.00	1,69,767.00	0.00	1,69,767	
7	College Leaving Fee	510.00		510.00	0.00	510	
8	Development Fees	3,31,450.00	3,50,100.00	6,81,550.00	0.00	6,81,550	
9	Duplicate I-Card	1,992.00	460.00	2,452.00	0.00	2,452	
10	Duplicate Leaving	40.00		40.00	0.00		
11	EXAMINATION REMUNERATION	-5,77,373.00		-5,77,373.00		6.00.77	
12	Excursion fees	1,24,972.22		1,24,972.22	1,09,400.00	-6,86,77	
13	FINE[Form FillUp]	44,900.00	9,400.00	54,300.00	15,000.00	1,09,972	
14	Furniture	-5,72,498.99	0,400.00		5,700.00	48,600	
5	Generator Fees	2,84,549.00	42,420.00	-5,72,498.99	0.00	-5,72,49	
16	Govt. Grant (Bio-deiversity)	-5,000.00	42,420.00	3,26,969.00	0.00	3,26,969	
7	Grant (HS Examination)	3,142.53		-5,000.00	0.00	-5,00	
8	Honours Cancel Fee	880.00		3,142.53	0.00	3,142	
	HS Centre Fee	-13,888.13		880.00	0.00	880	
	HS Enrollment Fee			-13,888.13	0.00	-13,88	
	HS Exam Review	-10,255.00		-10,255.00	0.00	-10,25	
	HS Examination	-431.00		-431.00	0.00	-43	
_	HS Examination Form	5,730.00		5,730.00	0.00	5,730	
	HS Practical	4,877.00	10.0	4,877.00	0.00	4,877	
		3,178.00		3,178.00	0.00	3,178	
	HS Registration Fee	7,801.00	E CONTRACTOR OF THE PARTY OF TH	7,801.00	0.00	7,801	
_	Identity Card	1,80,629.13		1,80,629.13	0.00	1,80,629	
_	Laboratory Caution Money	2,63,933.50		2,63,933.50	0.00	2,63,933	
_	Laboratory HS	3,295.20		3,295.20	0.00	3,295	
	Labrotory Fees	2,19,782.22	23,900.00	2,43,682.22	0.00	2,43,682	
_	Late Registration Fees	5,100.00		5,100.00	0.00	5,100.	
_	Library Caution Money	23,32,799.51		23,32,799.51	0.00	23,32,799.	
	ibrary Fee	22,946.86		22,946.86	0.00	22,946.	
_	Library Security	245.00		245.00	0.00	245.	
	ocal Leavy (BU)	2,26,119.38		2,26,119.38	0.00	2,26,119.	
	ocal Leavy (HS)	55,415.95		55,415.95	0.00	55,415.	
	ost of Library Books	1,070.00		1,070.00	0.00	1,070.	
_	MOSF	1,90,700.25	16,790.00	2,07,490.25	0.00		
N	Magazine Fee	69,265.95		69,265.95	0.00	2,07,490.	
N	Merit Scholarship	41,175.00		41,175.00		69,265.	
N	Migration Fees	300.00		300.00	0.00	41,175.	
N	finority Scholarship	2,03,740.00		2,03,740.00	0.00	300.0	
N	lisc. Receipt	2,36,668.80			0.00	2,03,740.0	
_	liscellaneous Grant	1,847.00		2,36,668.80	0.00	2,36,668.8	
_	IP LAD Building Grant	10,04,700.00		1,847.00	0.00	1,847.0	
_	AAC A/c	-1,22,226.00		10,04,700.00	0.00	10,04,700.0	
_	CC A/c	1,22,220.00		-1,22,226.00	10,500.00	-1,32,726.	
-	SS A/C	47.450.00		0.00	24,000.00	-24,000.	
-		47,450.00		47,450.00	0.00	47,450.0	
_	cience Fees	-14,536.66 45,400.00	550.00	-14,536.66	0.00	-14,536.	
			EED OO I	45,950.00	0.00	45,950.0	

PRINCIPAL

SCHEDULE ANNEXED TO & FORMING PART OF THE BALANCESHEET / INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH,2020

		SCHEDULE OF S	SCHEDU	JLE : C		
SL. HEAD OF ACCOUNT		OPENING BALANCE	Addition During the	TOTAL	Disbursed	Closing Balance
51	Sessional Charges	1,65,535.45	46,600.00	2,12,135.45	0.00	2,12,135.4
52	Silver Jubilee	341.00		341.00	0.00	341.0
53	Social & Culture Fees	-46,671.86	37,280.00	-9,391.86	0.00	-9,391.8
54	Sports & Games	-1,88,556.42		-1,88,556.42	51,535.00	-2,40,091.4
55	Sports Grant	52,204.00	R 在 & [ 五 ]	52,204.00	0.00	52,204.0
56	SSC Examination Centre	10,450.00		10,450.00	0.00	10,450.00
57	Statue Foundation Fee	-30,000.00		-30,000.00	0.00	-30,000.0
58	Student Union	2,33,294.05		2,33,294.05	50,240.00	1,83,054.0
59	Student Union Election	76,180.25		76,180.25	0.00	76,180.25
60	Student Welfare Fund	-74,990.00		-74,990.00	0.00	
61	Transfer Certificate	48,160.00	3,775.00	51,935.00	0.00	-74,990.0
62	UGC Addition al Charge	55,000.00		55,000.00	0.00	51,935.00
63	UGC Councelling Cell	-3,07,761.00		-3,07,761.00	0.00	55,000.00
64	UGC Fellowship	31,301.00		31,301.00		-3,07,761.0
65	UGC Globalisation	-5,021.00		-5,021.00	0.00	31,301.00
66	UGC Hire Tribal	-44,651.00		-44,651.00	0.00	-5,021.0
67	UGC MRP GRANT	7,72,825.00		7,72,825.00	0.00	-44,651.0
68	UGC National Scholarship	4,50,000.00		4,50,000.00	0.00	7,72,825.00
69	UGC Seminar	-4,97,711.00			0.00	4,50,000.00
70	UGC Sports Grant	2,91,880.00		-4,97,711.00	0.00	-4,97,711.0
71	University Additional Fees	23,870.00		2,91,880.00	0.00	2,91,880.00
72	University Affiliation Fees	-2,000.00		23,870.00	0.00	23,870.00
73	University Centre Fees	3,04,095.08	73,660.00	-2,000.00	0.00	-2,000.00
74	University Centre Subsidy	2,80,628.00	73,000.00	3,77,755.08	41,720.00	3,36,035.08
75	University Enrolment Fees	8,08,778.00	6 900 00	2,80,628.00	0.00	2,80,628.00
76	University Examination Fees		6,800.00	8,15,578.00	9,350.00	8,06,228.00
77	University Practical Fees	-4,49,242.00	3,64,600.00	-84,642.00	4,41,400.00	-5,26,042.00
	University Processing Fees	2,05,727.00	30,435.00	2,36,162.00	14,591.00	2,21,571.00
79	University Registration Fees	1,69,484.00	1,510.00	1,70,994.00	0.00	1,70,994.00
	University Registration Form	-6,42,176.95		-6,42,176.95	33,550.00	-6,75,726.95
	University Review Fee	-1,620.00		-1,620.00	0.00	-1,620.00
	University Review Fee	25,243.00	24,150.00	49,393.00	24,800.00	24,593.00
_	University Sport Assessment	3,441.00	80.00	3,521.00	80.00	3,441.00
		100		0.00	5,200.00	-5,200.00
_	University Sport Fees	1,22,473.00		1,22,473.00	67,100.00	55,373.00
	University Spot Assessment	1,08,450.00	9,375.00	1,17,825.00	0.00	1,17,825.00
-	University Subsidy	31,279.00		31,279.00	0.00	31,279.00
	TOTAL:	83,19,001.45	14,38,435.00	97,57,436.45	9,04,166.00	88,53,270.45

PRINCIPAL



<u>.</u>	SCHEDULE -D	CLOSING BALANCE (Rs.)	-1029955 00	1208304700	1368717.00	12421809.00	SCHEDULE-E	CLOSING BALANCE (Rs.)	750000 00	4650.00	253334.00	5510.00	3052961.00	4066455.00	SCHEDUL-F	CLOSING BALANCE (Rs.)	000	
TURE ACCOUNT	G	DISBURSED DURING THE YEAR (RS.)	492486.00	0.00	0.00	492486.00		DISBURSED DURING THE YEAR (Rs.)	0.00	0.00	0.00	0.00	0.00	0.00		DISBURSED DURING THE YEAR (Rs.)	0.00	0.00
Ida, Purulia COME & EXPENDI	Q	TOTAL (Rs.)	-537469.00	12083047.00	1368717.00	12914295.00	ANT	TOTAL (Rs.)	750000.00	4650.00	253334.00	5510.00	3052961.00	4066455.00		TOTAL (Rs.)	0.00	0.00
llege Jhal	OVIDENT FUN	ADDITION DURING THE YEAR (Rs.)	0.00	2617062.00	721121.00	3338183.00	ATE GOVT. GR	ADDITION DURING THE YEAR (Rs.)	0.00	0.00	0.00	0.00	5000.00	5000.00	C GRANT	ADDITION DURING THE YEAR (Rs.)	00.00	0.00
m Memorial College Jhalo IING PART OF THE BALANCESHEET / INCO FOR THE YEAR ENDED 31st MARCH,2020	SCHEDULE OF PROVIDENT FUND	OPENING BALANCE (Rs.)	-537469.00	9465985.00	647596.00	9576112.00	SCHEDULE OF STATE GOVT. GRANT	OPENING BALANCE (Rs.)	750000.00	4650.00	253334.00	5510.00	3047961.00	4061455.00	SCHEDULE OF UGC GRANT	OPENING BALANCE (Rs.)	WASIA 0.00	000
Achhruram Memorial College Jhalda, Purulia SCHEDULE ANNEXED TO & FORMING PART OF THE BALANCESHEET / INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH,2020		HEAD OF ACCOUNT	P.F. WITHDRAWAL	PROVIDENT FUND CONTRIBUTION A/C	PROVIDENT FUND INTEREST A/C	TOTAL:- 0.00	A Company of the Principle of the Parish	HEAD OF ACCOUNT	GOVT. GRANT (INCENTIVE SCHEME)	GRANT FOR ADULT EDUCATION(BEEDI)	GRANT FOR BOOKS, JOURNALS & EQUIPMENTS	GRANT FOR SCHOLARSHIP FROM STATE GOVT.	STATE GOVT. GRANT	TOTAL:-			UGC GRANT FOR BOOKS, JOURNALS & EQUIPMENTS	TOTAL:-
		SL.NO.	1	2	3			SL.NO.	1	2	3		2			SL.NO.	1 [	

SCHEDULE ANNEXED TO & FORMING PART OF THE BALANCESHEET / INCOME & EXPENDITURE ACCOUNT

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O.         HEAD OF ACCOUNT         OPENING BAIANCE (Rs.)         ADDITION YEAR (Rs.)         TOTAL (Rs.)         DISBURSED (Rs.)           AMOLECCS Ltd.         0.00         8,83,405,00         8,83,405,00         8,83,405,00         8,83,405,00           Amount Payable to Principal         4761,22         4761,22         4761,22         8,83,405,00         8,83,405,00           Bank Loan A/C         10890,00         10890,00         10890,00         0.00         0.00           Cultural         420,00         21130,00         21130,00         0.00         0.00           Examination Remuneration         21130,00         21130,00         21130,00         0.00           Furniture A/C         85,00         36,00         13,655,00         13,655,00           Furniture A/C         85,00         13,405,00         139,650         138,014,00           GS, L.         550,00         13,405,00         139,650         138,014,00         0.00           Library         1,000,00         15,789,014,00         0.00         0.00         0.00           Library         1,000,00         1,2,80,014,00         1,39,55,00         1,30,14,00         0.00           Call Library         1,000,00         0.00         0.00         0.00							
0.00         8,83,405.00         883405.00           4761.22         4761.22         4761.22           0.00         0.00         10890.00         0.00           420.00         420.00         420.00         0.00           21130.00         140375.00         140375.00         13,405.00         13955.00           6594.00         12,80,014.00         1286608.00         1           15789.69         15,80,014.00         15789.69         0.00           8038.34         3,18,194.00         326232.34         3           1900.00         300.00         0.00         0.00           14102.50         14102.50         0.00           0.00         0.00         0.00           0.00         0.00         0.00           0.00         0.00         0.00           0.00         0.00         0.00           0.00         0.00         0.00           0.00         0.00         0.00           0.00         0.00         0.00           0.00         0.00         0.00           0.00         0.00         0.00           0.00         0.00         0.00           0.00         0.00	0.	HEAD OF ACCOUNT	OPENING BALANCE (Rs.)	ADDITION DURING THE YEAR (Rs.)	TOTAL (Rs.)	DISBURSED DURING THE YEAR (Rs.)	CLOSING BALANCE (Rs.)
Amount Payable to Principal         4761.22         4761.22           Bank Loan A/C         10890.00         10890.00           Bank Loan A/C         10890.00         10890.00           Contingency         0.00         420.00           Examination Remuneration         21130.00         420.00           Examination Remuneration         21130.00         85.00           Furniture A/C         85.00         140375.00           Game         0.00         13955.00           Game         0.00         13955.00           Income Tax         6594.00         1286.014.00           Laboratory         15789.69         15789.69           Library         0.00         15789.69           Library         0.00         326232.34           Magazine         0.00         3300.00           Part Time Allowance         1900.00         43594.00           Part Time Charge         0.00         43594.00           Part Expend         14102.50         14102.50           Schedule Caste Stipend         0.00         0.00           Student Union         0.00         0.00           Travelling Allowance         0.00         0.00           Travelling Allowance		AMCECCS Ltd.	00:0	8.83 405 00	883405 00	8 82 405 00	000
Audit Fee		Amount Payable to Principal	4761 22	00:001 (00)0	4774 22	0,00,400.00	0.00
Bank Loan A/C         10890.00         0.00           Contingency         0.00         0.00           Cultural         420.00         420.00           Examination Remuneration         21130.00         420.00           Furniture A/C         85.00         140375.00           Game         0.00         140375.00           Game         0.00         13,405.00         140375.00           Game         65.84.00         13,405.00         13955.00           Laboratory         6594.00         12,80,014.00         1386608.00           Laboratory         0.00         0.00         0.00           Library         0.00         0.00         0.00           Library         0.00         0.00         0.00           On Account of         1900.00         1900.00           Part Time Allowance         3300.00         43594.00           Part Time Allowance         0.00         0.00           Schedule Caste Stipend         14102.50         14102.50           Student Union         0.00         0.00           Travelling Allowance         0.00         0.00           Travelling Allowance         0.00         0.00           Travelling Allowance		Audit Fee	77.1074		4/61.22		4761.22
Contingency         100500         10890,00           Cultural         420,00         420,00           Examination Remuneration         21130,00         420,00           Furniture A/c         85,00         85,00           Furniture Fee Road in         140375,00         140375,00           Game         0.00         140375,00           G.S.L.I.         550,00         13,405,00         13965,00           Laboratory         6594,00         12,80,014,00         1286608,00           Laboratory         0.00         15789,69         15789,69           Library         0.00         0.00         0.00           On Account of         1900,00         1900,00           Part Time Allowance         300,00         1900,00           Part Expendent Caste Stipend         14102.50         14102.50           Schedule Caste Stipend         0.00         0.00           Travelling Allowance         0.00         0.00           Youth Parliament         29418.00         29418.00		Bank Loan A/C	1000000		00.0		0.00
Examination Remuneration         420.00         420.00           Examination Remuneration         21130.00         21130.00           Furniture A/c         85.00         85.00           Furniture Fee Road in         140375.00         140375.00           Game         0.00         13,405.00         13955.00           Income Tax         6594.00         12,80,014.00         1286608.00           Laboratory         15789.69         15789.69         15789.69           Library         0.00         0.00         0.00           Part Time Allowance         300.00         43594.00         1900.00           Pay Packet         43594.00         43594.00         0.00           Prixing Charge         0.00         0.00         0.00           Schedule Caste Stipend         14102.50         14102.50           Suddent Union         0.00         0.00         0.00           Vouth Parliament         29418.00 </td <td></td> <td>Contingency</td> <td>10890.00</td> <td>The second second</td> <td>10890.00</td> <td>THE REAL PROPERTY.</td> <td>10890.00</td>		Contingency	10890.00	The second second	10890.00	THE REAL PROPERTY.	10890.00
420.00       21130.00     21130.00       85.00     85.00       140375.00     1440375.00       0.00     13405.00       6594.00     12,80,014.00       15789.69     15789.69       0.00     0.00       8038.34     3,18,194.00       300.00     326232.34       0.00     300.00       43594.00     43594.00       0.00     0.00       14102.50     14102.50       0.00     0.00		Cultural	0.00		0.00		0.00
Furniture A/c   85.00   21130.00     Furniture Fee Road in   140375.00   13,405.00   13955.00     Game	-	Fyamination Dominoustics	420.00		420.00		420.00
85.00       85.00         140375.00       140375.00         0.00       13,405.00         6594.00       13,405.00         15789.69       12,80,014.00         15789.69       15789.69         0.00       0.00         1900.00       326232.34         0.00       1900.00         43594.00       43594.00         43594.00       0.00         0.00       14102.50         0.00       0.00         0.00       0.00         0.00       0.00         0.00       0.00         0.00       0.00         0.00       0.00         0.00       0.00         0.00       0.00         0.00       0.00         0.00       0.00		E. E	21130.00		21130.00		21130.00
Comparison of Commence of Co	-	Furniture A/c	85.00		85.00		85.00
0.00       0.00       0.00         550.00       13,405.00       13955.00         6594.00       12,80,014.00       1286608.00         15789.69       15789.69       0.00         8038.34       3,18,194.00       326232.34         0.00       1900.00       1900.00         43594.00       43594.00       0.00         0.00       0.00       0.00         0.00       0.00       0.00         0.00       0.00       0.00         0.00       0.00       0.00         0.00       0.00       0.00         0.00       0.00       0.00         0.00       0.00       0.00         0.00       0.00       0.00		rui mture ree Koad m	140375.00		140375.00		140375.00
550.00       13,405.00       13955.00         6594.00       12,80,014.00       1286608.00         15789.69       15789.69       0.00         8038.34       3,18,194.00       326232.34         0.00       1900.00       1900.00         43594.00       43594.00       0.00         0.00       0.00       14102.50         0.00       0.00       0.00         0.00       0.00       0.00         0.00       0.00       0.00         0.00       0.00       0.00         0.00       29418.00       29418.00	1	Game	0.00		00.0		0.00
6594.00       12,80,014.00       1286608.00         15789.69       15789.69         0.00       0.00         1900.00       326232.34         1900.00       1900.00         43594.00       43594.00         0.00       0.00         14102.50       14102.50         0.00       0.00         29418.00       29418.00	1	G.S.L.I.	550.00	13,405.00	13955.00	13.535.00	420.00
15789.69       15789.69         0.00       8038.34       3,18,194.00       326232.34         0.00       1900.00       1900.00         43594.00       43594.00       0.00         0.00       0.00       0.00         14102.50       14102.50       0.00         0.00       0.00       0.00         29418.00       29418.00	+	Income Tax	6594.00	12,80,014.00	1286608.00	12,80,014,00	6594.00
0.00     0.00       8038.34     3,18,194.00     326232.34       0.00     0.00       300.00     300.00       43594.00     43594.00       0.00     0.00       14102.50     14102.50       0.00     0.00       0.00     0.00       29418.00     29418.00	+	Laboratory	15789.69		15789.69		15789 69
8038.34       3,18,194.00       326232.34         0.00       0.00       1900.00         300.00       300.00       300.00         43594.00       43594.00       0.00         0.00       0.00       0.00         0.00       0.00       0.00         0.00       0.00       0.00         29418.00       29418.00       29418.00	+	Library	0.00		0.00		000
0.00     1900.00       300.00     300.00       43594.00     43594.00       0.00     0.00       14102.50     14102.50       0.00     0.00       0.00     0.00       0.00     0.00       29418.00     29418.00		L.I.C.I.	8038.34	3,18,194.00	326232.34	3 18 194 00	8038 34
1900.00     1900.00       300.00     30       43594.00     4359       0.00     0.00       14102.50     1410       0.00     0.00       29418.00     2941	+	Magazine	0.00		000	On the forte	1000
300.00       43594.00       0.00       0.00       14102.50       0.00       0.00       29418.00	+	On Account of	1900.00		1900.00		1000 00
43594.00     4359       0.00     0.00       14102.50     1410       0.00     0.00       29418.00     2941	+	Part Time Allowance	300.00		300.00		300.00
0.00 0.00 14102.50 0.00 0.00 29418.00	+	Pay Packet	43594.00		43594.00		43594.00
0.00 14102.50 0.00 0.00 29418.00 2941	+	Priting Charge	0.00	The state of the s	0.00		000
14102.50 0.00 0.00 29418.00 2941		P.Tax	00.00		000		0000
Allowance 0.00 29418.00 2941	-	Schedule Caste Stipend	14102 50		14102 50		0.00
3 Allowance 0.00 arliament 29418.00 2941		Student Union	000		000		14102.50
arliament 29418.00 2941		Travelling Allowance	000		0000		0.00
00.011.77		Youth Parliament	29418.00		0.00		0.00
WINNEY OF		TOTAL:-	3WA 6 207047 7F	04 01 040 00	29418.00	1	29418.00



SCHEDULE ANNEXED TO & FORMING PART OF THE BALANCESHEET / INCOME & EXPENDITURE ACCOUNT

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	SCHEDI	SCHEDULE OF BUILDING FUND	3 FUND			SCHEDULE-H
SL.NO.	HEAD OF ACCOUNT	OPENING BALANCE (Rs.)	ADDITION DURING THE YEAR (Rs.)	TOTAL (Rs.)	DISBURSED DURING THE YEAR (Rs.)	CLOSING BALANCE (Rs.)
1	BUILDING FUND	2252448.00	0.00	2252448.00	0.00	2252448.00
	TOTAL:-	2252448.00	0.00	2252448.00	0.00	2252448.00
	SCHEDI	SCHEDULE OF CENTRAL GOVT. GRANT	GOVT. GRANT			SCHEDULE-I
SL.NO.	HEAD OF ACCOUNT	OPENING BALANCE (Rs.)	ADDITION DURING THE YEAR (RS.)	TOTAL (Rs.)	DISBURSED DURING THE YEAR (Rs.)	CLOSING BALANCE (Rs.)
1	SCIENCE & ENGINEERING RESEARCH BOARD GRANT	275000.00	0.00	275000.00	250000.00	25000.00
	TOTAL:-	275000.00	00.00	275000.00	250000.00	25000.00
		SCHEDULE OF SH	OF SKBU GRANT			SCHEDULE-1
SL.NO.	HEAD OF ACCOUNT	OPENING BALANCE (Rs.)	ADDITION DURING THE YEAR (Rs.)	TOTAL (Rs.)	DISBURSED DURING THE YEAR (Rs.)	CLOSING BALANCE (Rs.)
-	Sidhu-Kanhu-Birsha-University	0.00	53019.77	53019.77	0.00	53019.77
	TOTAL:-	RWASA 0.00	53019.77	53019.77	0.00	53019.77
	b (	Kolt TOIL				

### ACHHRURAM MEMORIAL COLLEGE

SCHEDULE ANNEXED TO & FORMING PART OF THE BALANCESHEET / INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH,2020

SCHEDULE : K

SL. NO.	HEAD OF ACCOUNT	Rate of Depr (%)	OPENING BALANCE	ADDITION DURING THE YEAR	TOTAL	DEPRECIATION	NET VALUE
			Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.
1	Building (College)	5.00	45,22,210.27	6,78,612.00	52,00,822.27	2,60,041.11	49,40,781.16
2	Building (MLA)	5.00	1,75,890.51		1,75,890.51	8,794.53	1,67,095.98
3	Building (MP)	5.00	12,04,842.29		12,04,842.29	60,242.11	11,44,600.18
4	Building (State)	5.00	1,73,144.84		1,73,144.84	8,657.24	1,64,487.60
5	Building (UGC)	5.00	8,64,874.33		8,64,874.33	43,243.72	8,21,630.61
6	C.C.T.V.	0.00	82,907.50	60,640.00	1,43,547.50	0.00	1,43,547.50
7	Computer (College)	10.00	13,42,539.90	16,94,680.00	30,37,219.90	3,03,721.99	27,33,497.91
8	Computer (UGC)	10.00	36,961.31		36,961.31	3,696.13	33,265.18
9	Electric Installation	10.00	2,65,971.77	99,678.00	3,65,649.77	36,564.98	3,29,084.79
10	Furniture & Fixture	10.00	7,82,862.32	8,45,561.00	16,28,423.32	1,62,842.33	14,65,580.99
11	Furniture(UGC)	10.00	8,365.28		8,365.28	836.53	7,528.75
12	Generator (State)	10.00	99,063.70		99,063.70	9,906.37	89,157.33
13	Generator (UGC)	10.00	2,657.21		2,657.21	265.72	2,391.49
14	Laboratory (College)	10.00	1,30,735.23	55,130.00	1,85,865.23	18,586.52	1,67,278.71
15	Laboratory (State)	10.00	32,232.10		32,232.10	3,223.21	29,008.89
16	Laboratory (UGC)	10.00	5,15,037.01		5,15,037.01	51,503.70	4,63,533.31
17	Laboratory Equipment(UGC)	10.00	2,74,999.94		2,74,999.94	27,499.99	2,47,499.95
18	Land	0.00	62,123.00		62,123.00	0.00	62,123.00
19	Laptop & Printer (College)	10.00	64,789.15		64,789.15	6,478.92	58,310.24
20	Laptop & Printer (MP)	10.00	41,179.12		41,179.12	4,117.91	37,061.21
21	Laptop & Printer (State)	10.00	1,43,721.30	9,347.00	1,53,068.30	15,306.83	1,37,761.47
22	LIBRARY BOOK (College)	0.00	1,97,354.53	617.00	1,97,971.53	0.00	1,97,971.53
23	Library Books	10.00	53,244.86	100.00	53,344.86	5,334.49	48,010.37
24	Library Books (State)	10.00	6,699.74		6,699.74	669.97	6,029.77
25	Library Books(UGC)	10.00	4,38,767.74		4,38,767.74	43,876.77	3,94,890.97
26	Office Equipment	10.00	94,866.61		94,866.61	9,486.66	85,379.95
27	Office Equipment (UGC)	10.00	1,19,805.37		1,19,805.37	11,980.54	1,07,824.83
28	Play Ground	0.00	4,79,135.00	56,690.00	5,35,825.00	0.00	5,35,825.00
29	Sports Equipment (State)	10.00	1,216.35	25/227/20	1,216.35	121.64	1,094.72
30	Virtual Classroom	0.00	3,90,495.95		3,90,495.95	0.00	3,90,495.95
	TOTAL:		1,26,08,694.23	35,01,055.00	1,61,09,749.23	10,96,999.91	1,50,12,749.32

PRINCIPAL



SCHEDULE ANNEXED TO & FORMING PART OF THE BALANCESHEET / INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2020

		SCHEDULE OF		PROVIDENT FUND INVESTMENT	ENT		SCHEDULE-L	
CI NO	HEAD OF ACCOUNT	OPENING BALANCE	BALANCE	CURRENT	TOTAL	CURRENT	CLOSING	
SE.NO.	HEAD OF ACCOUNT	DEBIT (Rs.)	CREDIT (Rs.)	DEBIT (Rs.)	(Rs.)	CREDIT (Rs.)	BALANCE (Rs.)	
1	P.F. DEPOSIT	9576112.00	0.00	3338183.00	12914295.00	492486.00	12421809.00	
	TOTAL:-	9576112.00	0.00	3338183.00	12914295.00	492486.00	12421809.00	
	STATE OF STATE STA	SCHEDULE OF		RESERVE FUND INVESTMENT	ij	6	SCHEDULE-M	
ON IS	HEAD OF ACCOUNT	OPENING BALANCE	BALANCE	CURRENT	TOTAL	CURRENT	CLOSING	
	MOODE TO GUIL	DEBIT (Rs.)	CREDIT (Rs.)	DEBIT (Rs.)	(Rs.)	CREDIT (Rs.)	BALANCE (Rs.)	
1	TERM DEPOSIT WITH UBI, JHALDA.A/C NO 0200100431118.( Matured on 05.03.2018 & Renewed) Due date-05.03.2025.	2054583.63	0.00	241792.06	2296375.69	0	2296375.69	
	FIXED DEPOSIT WITH UBI, JHALDA.A/C NO 0200100431101.( Matured on 05.03.2018 & Renewed A/c No0200100503556) Due date-15.03.2023.	80811.30	13846.38	0	66964.92	0	66964.92	
	TOTAL:-	2135394.93	13846.38	241792.06	2363340.61	0.00	2363340.61	
	Tentania E	TANK DESCRIPTION OF THE PERSON	WIN BINASIA		The Republication of the Personal Control of the Perso	2009/2010	Second data	

SCHEDULE ANNEXED TO & FORMING PART OF THE BALANCESHEET / INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH.2020

		FORT	FOR THE YEAR ENDED SIST MAKCH, 2020	IST MARCH, 2021	0		
		SCHEDUL	SCHEDULE OF COLLEGE INVESTMENT	IVESTMENT		3,	SCHEDULE-N
		OPENING BALANCE	BALANCE	CURRENT	TOTAL	CURRENT	CLOSING
SE.NO.	HEAD OF ACCOUNT	DEBIT (Rs.)	CREDIT (Rs.)	DEBIT (Rs.)	(Rs.)	CREDIT (Rs.)	BALANCE (Rs.)
. 4	CASH CERTIFICATE SBI JHALDA A/C NO 11693803756 ( Matured on 30.09.2017 & Renewed) Due date -30.09.2022.	715015.00	0.00	0.00	715015.00	0.00	715015.00
2	LIC POLICY A/C NO 401787023 (15.03.2018) Maturity on 15.03.29.	515817.00	0.00	0.00	515817.00	0.00	515817.00
	TOTAL:-	1230832.00	0.00	0.00	1230832.00	0.00	1230832.00
		SCHEDULE	E OF CURRENT ASSETS, LOAN & ADVANCE	SSETS, LOAN 8	A ADVANCE	0,	SCHEDULE-0
		OPENING BALANCE	BALANCE	CIIDDENT	TOTAL	CURRENT	CLOSING
SL.NO.	HEAD OF ACCOUNT	DEBIT (Rs.)	CREDIT (Rs.)	DEBIT (Rs.)	(Rs.)	CREDIT (Rs.)	BALANCE (Rs.)
1	ADVANCE	1771811.08	0.00	1451000.00	3222811.08	733500.00	2489311.08
2	PUJA ADVANCE	0.00	0.00	676700.00	676700.00	676700.00	0.00
6	SALARY ADVANCE	0.00	0.00	389000.00	389000.00	389000.00	0.00

2489311.08

1799200.00

4288511.08

2516700.00

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1771811.08

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SALARY ADVANCE

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SCHEDULE ANNEXED TO & FORMING PART OF THE BALANCESHEET / INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2020

		SCHI	SCHEDULE OF SPOT PAYAMENT (T.A/D.A)	PAYAMENT (T.	A/D.A)		SCHEDULE-P
ON 13	UEAD OF ACCOUNT	OPENING BALANCE	BALANCE	CURRENT	TOTAL	CURRENT	CLOSING
SE.NO.	HEAD OF ACCOUNT	DEBIT (Rs.)	CREDIT (Rs.)	DEBIT (Rs.)	(Rs.)	CREDIT (Rs.)	BALANCE (Rs.)
1	SPOT PAYAMENT T.A/D.A	0.00	0.00	23610.00	23610.00	00:00	23610.00
	TOTAL:-	0.00	0.00	23610.00	23610.00	00.00	23610.00
6		SCHEDULE		RECEIVABLE AC	OF SALARY RECEIVABLE ACCOUNT(TREASURY)		SCHEDULE-Q
ON 15	HEAD OF ACCOUNT	OPENING BALANCE	3ALANCE	CURRENT	TOTAL	CURRENT	CLOSING
SEINO.	HEAD OF ACCOUNT	DEBIT (Rs.)	CREDIT (Rs.)	DEBIT (Rs.)	(Rs.)	CREDIT (Rs.)	BALANCE (Rs.)
1	ADHOC BONUS	0.00	00'0	92000.00	92000.00	92000.00	00.00
2	SALARY RECEIVABLE (TREASURY)	2747669.00	00:0	0.00	2747669.00	0.00	2747669.00
18	TOTAL:-	2747669.00	0.00	92000.00	2839669.00	92000.00	2747669.00



	TNI		SC
ACHHRURAM MEMORIAL COLLEGE	SCHEDULE ANNEXED TO & FORMING PART OF THE BALANCESHEET / INCOME & EXPENDITURE ACCOUNT	FOR THE YEAR ENDED 31st MARCH, 2020	SCHEDULE OF CASH & BANK BALANCE

SCHEDULE: R

SL.	" HEAD OF ACCOUNT	OPENING BALANCE	LANCE	CURRENT DEBIT	TOTAL	CURRENT CREDIT	CLOSING BALANCE
		DEBIT RS. P.	CREDIT RS. P.	RS. P.	RS. P.	RS. P.	RS. P.
	CASH IN HAND						n iii
1	CASH	108.00		61,76,098.00	61,76,206.00	61,75,945.00	261.00
	GROUP TOTAL:	108.00	0.00	61,76,098.00	61,76,206.00	61,75,945.00	261.00
	CASH AT BANK						
1	Canara Bank(4405101001016)	25,35,762.46		27,24,377.00	52,60,139.46	52,00,174.00	59,965.46
2	P.F. Treasury(Dead) A/c	13.50			13.50		13.50
0	SBI (C/A) Dead(35774342149)	607.33		5,043.67	5,651.00	5,651.00	oll Sec
4	SBI CURRENT(11693738015)	6,35,477.52	The same	98,33,880.04	1,04,69,357.56	94,07,485.47	10,61,872.09
72	SBI SB(11693739336)	1,63,565.89		4,555.11	1,68,121.00	1,68,121.00	
9	UBI (0200010103924)	1,47,386.02		4,211.00	1,51,597.02	1,51,597.02	
7	UBI (0200010271066)	48,759.25		1,393.00	50,152.25	50,152.25	
	GROUP TOTAL:	35,31,571.97	0.00	1,25,73,459.82	1,61,05,031.79	1,49,83,180.74	11,21,851.05
	TOTAL:	35,31,679.97	00.00	1,87,49,557.82	2,22,81,237.79	2,11,59,125.74	11,22,112.05



Subject wise rate of tuition fee of B.A./B.Sc. Semester-I,II,III,IV, V, VI Classes for the session 2019-2020

	Honours Subject	Tuition Fee
	Bengali	75.00
ırs	English	75.00
Arts Honours	History	75.00
s Hc	Geography	110.00
Art	Philosophy	75.00
	Economics	75.00
	Sanskrit	75.00

10	Honours Subject	Tuition Fee	
onr	Physics	110.00	
Hon	Chemistry	110.00	
Science Honours	Mathematics	110.00	
	Zoology	110.00	
	Botany	110.00	

	General Subject	Tuition Fee
	Bengali	50.00
	English	50.00
_	History	50.00
era	Geography	85.00
Arts General	Philosophy	50.00
Irts	Economics	50.00
4	Sanskrit	50.00
	Political Science	50.00
	Hindi	50.00
	Physical Education	50.00

	General Subject	Tuition Fee
Science General	Physics	85.00
Gen	Chemistry	85.00
nce	Mathematics	85.00
Scie	Zoology	85.00
,	Botany	85.00



SI No.	Name of the Teaching Staffs	Designation
1	Dr. Arup Kanti Konar	Principal
2	Dr. Soumitra Sen	Associate Professor of Geography
3	Dr. Debopam Raha	Associate Professor of English
4	Mr. Subhasish Goswami	Associate Professor of Bengali
5	Mr. Prasit Ranjan Ghosh	Assistant Professor of Philosophy
6	Dr. Rajib Mistri	Assistant Professor of Chemistry
7	Mr. Samarkanti Chakrabartty	Assistant Professor of History
8	Mr. Ghanashyam Mahato	Assistant Professor of Botany
9	Dr. Santanu Bhattacharjee	Assistant Professor of Bengali
10	Dr. Sharmistha Mukherjee	Assistant Professor of Geography
11	Dr. Tarun Kumar Barik	Assistant Professor of Physics
12	Mr. Khokan Naskar	Assistant Professor of Zoology
13	Mr. Debmalya Das	Assistant Professor of English
14	Dr. Arijit Gangopadhyay	Assistant Professor of Zoology
15	Dr. Swapan Kumar Majhi	Assistant Professor of Physics
16	Mr. Sandeep Chakraborty	Assistant Professor of Botany
17	Mr. Jayanta Pandey	Assistant Professor of History
18	Mr. Arindam Biswas	Assistant Professor of Physics
19	Dr. Nirmalendu Koley	Assistant Professor of English
20	Dr. Shakhi Ghosh	Assistant Professor of Bengali
21	Mr. Shib Sankar Biswas	Assistant Professor of Physics
22	Dr. Chinmoy Chattopadhyay	Associate Professor of Sanskrit
23	Mr. Nandakishore Oraon	Assistant Professor of Philosophy
24	Mr. Anup Kumar Arya	Assistant Professor of Political Science
25	Mr. Umasankar Mandal	Assistant Professor of Political Science
26	Mr. Nijamul Islam	Assistant Professor of Botany
27	Mr. Gautam Singh Rana	Assistant Professor of Hindi
28	Mr. Arindam Mukherjee	Assistant Professor of Mathematics
29	Mr. Prasanta Choudhury	Assistant Professor of Mathematics
30	Md. Masud Ansary	Assistant Professor of Zoology
31	Mrs. Riptika Pal	Librarian



List of Teaching Staffs (Part-Time) 2019-20			
SI No.	Name of the Part-Time Teachers	Teachers Designation	
1	Mr. Anup Chandra	Part-Time Teacher of History	
2	Dr. Shibajee Singha Deo	Part-Time Teacher of Mathematics	
3	Mr. Santigopal Mukherjee	Part-Time Teacher of Mathematics	
4	Mr. Prabhakar Mahato	Part-Time Teacher of Economics	
5	Mr. Ram Kanai Bid	Part-Time Teacher of Bengali	
6	Mr. Krishnapada Mahato	Part-Time Teacher of Political Science	
7	Mr. Nirmal Mukherjee	Part-Time Teacher of Bengali	
8	Mrs. Rajlaxmi Barui	Part-Time Teacher of History	
9	Mr. Sukanta Addi	Part-Time Teacher of Mathematics	
10	Mr. Bilash Chandra Mahato	Part-Time Teacher of Geography	
11	Mrs. Kalyani Mukherjee	Part-Time Teacher of Mathematics	
12	Mr. Bidyapati Kumar	Part-Time Teacher of Chemistry	
13	Mr. Asim Mukherjee	Part-Time Teacher of Bengali	

### List of Teaching Staffs (Guest Lecturer) 2019-20

SI No.	Name of the Guest Lecturers	Designation		
1	Mr. Yudhisthir Mahato	Guest Lecturer of Philosophy		
2	Mr. Puspen Mukherjee	Guest Lecturer of Philosophy		
3	Mr. Tanay Nandi	Guest Lecturer of Philosophy		
4	Mr. Rajani Kanta Mahato	Guest Lecturer of Botany		
5	Mrs. Purnima Mudi	Guest Lecturer of Botany		
6	Mr. Gopinath Roy	Guest Lecturer of Physics		
7	Mr. Manoj Kumar Mahato	Guest Lecturer of Geography		
8	Mrs. Mira Roy	Guest Lecturer of History		
9	Mr. Tapas Pratihar	Guest Lecturer of Sanskrit		
10	Mr. Soumen Dutta	Guest Lecturer of Sanskrit		
11	Mrs. Madhumita Mahato	Guest Lecturer of Zoology		
12	Mr. Sajal Maji	Guest Lecturer of Physical Education		
13	Mr. Laltu Gorai	Guest Lecturer of Mathematics		
14	Mr. Jurendranath Mahato	Superannuated Teacher of Pol. Science		



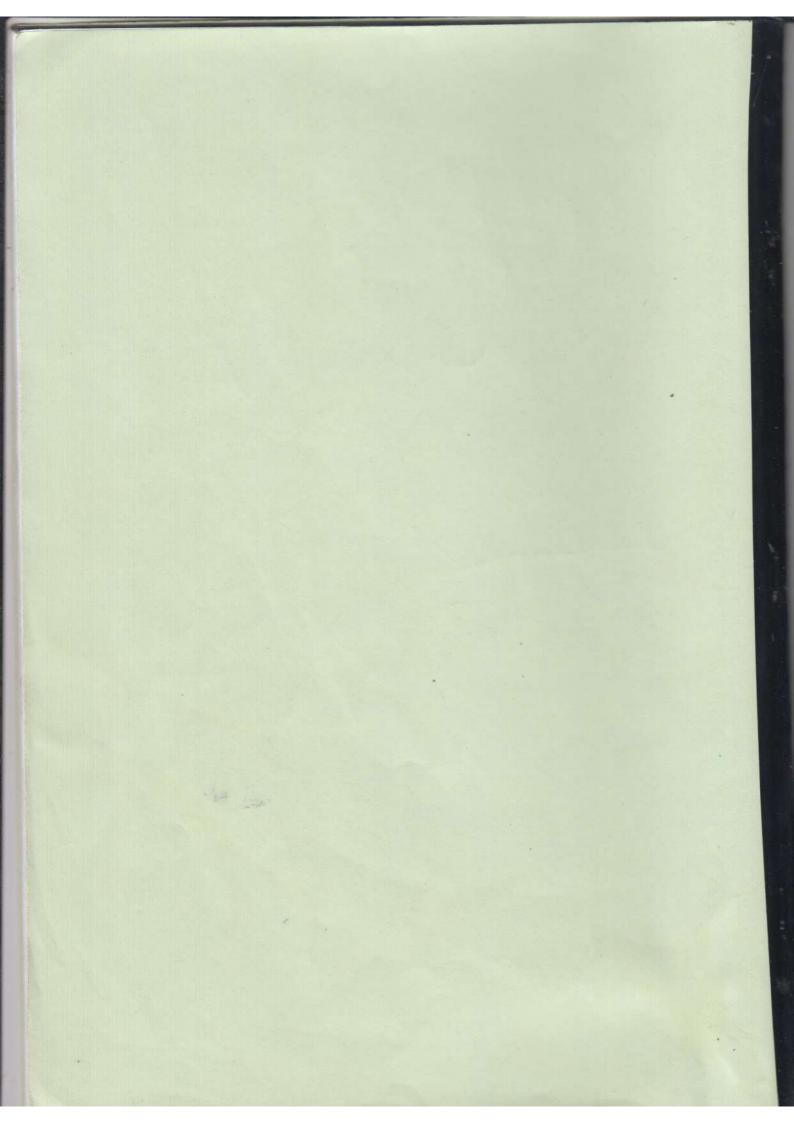
List of Non-Teaching Staff for the session 2019-20

Sl No.	Name of the Non-Teaching Staff	Designation	Remarks	
1	Mr. Sukumar Mandy	Electrician-cum-Caretaker		
2	Mrs. Sima Pandey	Peon		
3	Mr.Tapas Dutta	Peon		
4	Mr.Srimanta Sutradhar	Peon		
5	Mr. Paresh Shaw	Guard		
6	Mr.Dipak Kandu	Laboratory Attendant Zoology		
7	Mr. Prasanta Kumar Sen	Laboratory Attendant Geography		
8	Mr. Mahendra Kandu	Laboratory Attendant Zoology		
9	Mr. Bipattaran Mahato	Laboratory Attendant Physics		
10	Mr. Sishupal Singha Baraik	Laboratory Attendant Botany		
11	Mrs. Purna Laxmi Laha	Lady Allendant		
12	Mr.Tapan Kumar Das	Part-Time-Sweeper		

List of Non-Teaching Staff (Casual Staff) for the session 2019-20

Sl No.	Name of the Casual Staff	Designation	
1	Mr. Asit Laheri	Head Clerk/Cashier (Superannuated)	
2	Mr. Kartik Chandra Das	Computer Operator(Casual)	
3	Mr. Raju Bagti	Mali (Casual)	
4	Mr. Bharat Kuiry	Peon (Casual)	
5	Mr. Biswajit Nayak	Guest Librarian	
6	Mr. Santosh Kumar Bhagat	Accountant (Casual)	







## Achhruram Memorial College

[AFFILIATED TO SIDHO-KANHO-BIRSHA UNIVERSITY]
JHALDA, PURULIA, WEST BENGAL, INDIA, PIN: 723 202

Ref No:

Date:

### **Declaration**

This is to certify that as the DPI, Department of Higher Education, Govt. of W. B. could not recommend any name of the auditor for auditing the college accounts, the audit for the financial year 2020-2021, 2021-2022, and 2022-2023 could not yet be done.

However, the college has been regularly keeping its accounts up to date systematically.

ACHHRURAM MEMORIAL COLLEGE
JHALDA, PURULIA
WEST BENGAL