

SIBANI MANDAL MAHAVIDYALAYA
Vill. & P.O. Namkhana, Dist. 24-Parganas(South)

AUDITORS' REPORT

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**FINANCIAL STATEMENTS
FOR THE YEAR 2017-18**

R.N.KAPOOR & COMPANY
Chartered Accountants
Kolkata

AUDITORS' REPORT

Report on the Financial Statements

We have examined the attached Balance Sheet of SIBANI MANDAL MAHAVIDYALAYA, Vill. & P.O. NAMKHANA, 24-Parganas (South), West Bengal as at 31st March, 2018 and the Income & Expenditure Account and Receipt & Payment Account for the year ended on that date.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Mahavidyalaya and are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. Our audit is based on test check basis on documentary evidences as produced and information obtained. We have conducted the audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on test check basis, evidences supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the Governing Body or the management, as well as evaluating the overall financial statement presentation. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a reasonable basis for our opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the said financial statements subject to and read with NOTES appearing in Schedule 'J' annexed to the accounts, give a true and fair view :

- i) in the case of Balance Sheet, of the state of affairs of the Mahavidyalaya as at 31st March, 2018;
- ii) in the case of Income & Expenditure Account, of the deficit of the Mahavidyalaya for the year ended on that date; and
- iii) in the case of Receipts & Payments Accounts, of the Receipts & Payments of the Mahavidyalaya for the year ended on that date.

Report on Other Legal and Regulatory Requirements

We further report that :

1. The Balance Sheet, Income & Expenditure Account and Receipts & Payments Account dealt with by this report are in agreement with the books of accounts.
2. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
3. In our opinion, proper books of accounts have been kept by Mahavidyalaya so far as appears from our examination of those books.

KOLKATA,

25 NOV 2019



For R.N.KAPOOR & CO.
Chartered Accountants
Firm's Regn. No. 0306134E


(R.N.KAPOOR)
Proprietor

Membership No. 010758

UDIN: 19010758AAAAAJ9935

SIBANI MANDAL MAHAVIDYALAYA, NAMKHIANA

BALANCE SHEET AS AT 31ST MARCH, 2018

	<u>Schedule</u>	<u>As at 31/03/2018</u>	<u>As at 31/03/2017</u>	
<u>SOURCES OF FUNDS :</u>				
General Fund	A	19,982,635.83	20,737,895.70	
Loan Liabilities	B	4,420,405.00	4,279,704.00	
Current Liabilities	C	18,992.00	8,260.00	
Staff Provident Fund (per contra)	D	77,163.00	-	
TOTAL ::		<u>24,499,195.83</u>	<u>25,025,859.70</u>	
<u>APPLICATION OF FUNDS:</u>				
Fixed Assets	E	18,732,803.30	16,539,296.61	
Current Assets:				
Fixed Deposits with Banks		1,500,000.00	1,500,000.00	
Add: Interest accrued		<u>382,478.52</u>	<u>232,202.52</u>	
		1,882,478.52	1,732,202.52	
Cash & Bank Balances	F	<u>2,606,751.01</u>	<u>5,554,360.57</u>	7,286,563.09
Staff Provident Fund (with Treasury)- per contra	D	77,163.00	-	
Loans & Advances: (As per last account)		<u>1,200,000.00</u>	<u>1,200,000.00</u>	
TOTAL ::		<u>24,499,195.83</u>	<u>25,025,859.70</u>	
Notes on accounts	J			

Schedules referred to above form an integral part of accounts.

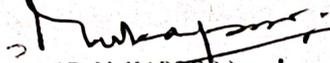
As per our report attached.

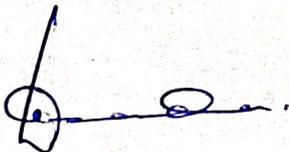
Kolkata,

25 NOV 2019



For R.N.KAPOOR & CO.
Chartered Accountants
Firm's Regn. No. 0306134E


(R. N. KAPOOR)
Proprietor
Membership No. 010758



DR. DAYAL CHAND SARDAR
Receiver-in-Charge
Sibani Mandal Mahavidyalaya
Namkhana, South 24 Parganas.

SIBANI MANDAL MAHAVIDYALAYA, NAMKHIANA

SCHEDULES FORMING PART OF ACCOUNTS AS AT 31ST MARCH, 2018

	As at <u>31/03/2018</u>	As at <u>31/03/2017</u>
SCHEDULE -A : GENERAL FUND :		
As per last account	20,737,895.70	14,841,457.60
Add: Grant received during the year	<u>91,755.00</u>	<u>7,150,000.00</u>
	20,829,650.70	21,991,457.60
Less: Payments during the year	-	(298,067.00)
Less: DEFICIT (Excess of Expenditure over income transferred from annexed Income & Expenditure Account)	<u>(847,014.87)</u>	<u>(955,494.90)</u>
	<u>19,982,635.83</u>	<u>20,737,895.70</u>

SCHEDULE -B : LOAN LIABILITIES:

Particulars	Op. balance on 01/04/2017	Received during the year	Paid during the year	Closing Balance on 31-03-2018
Loan from P.Mondal against F. D.	1,426,492.00			1,426,492.00
Loan from Building Suppliers	1,468,000.00	140,701.00		1,608,701.00
Loan from Wellwisher	405,000.00			405,000.00
Loan from Sundarban Development Committee	<u>980,212.00</u>			<u>980,212.00</u>
	<u>4,279,704.00</u>	<u>140,701.00</u>		<u>4,420,405.00</u>
	Op. balance on 01/04/2017	Payable for the year	Paid during the year	Closing Balance on 31-03-2018

SCHEDULE -C : CURRENT LIABILITIES :

Audit Fees Payable	<u>8,260.00</u>	<u>10,732.00</u>	-	<u>18,992.00</u>
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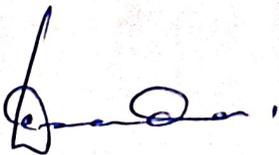
SCHEDULE -D : STAFF PROVIDENT FUND (Per Contra):

Names of staff	Opening Balance on 01-04-2017	Own Contribution during the year	Interest for the year	closing Balance as on 31-03-2018 (with Treasury)
Sandip Giri	-	20,000.00	577.00	20,577.00
Kalyanbrata Das	-	30,000.00	865.00	30,865.00
Gopal Chandra Das	-	10,000.00	288.00	10,288.00
Surajit Giri	-	15,000.00	433.00	15,433.00
Total	-	<u>75,000.00</u>	<u>2,163.00</u>	<u>77,163.00</u>

SCHEDULE -E : FIXED ASSETS -- As per Separate sheet attached

SCHEDULE -F : CASH & BANK BALANCES :

Cash-in hand (As per Cash Book)		5,000.00		11,933.00
Bank Balances :				
PNB A/c no. 6927002100001178	319,263.94		14,807.50	
UBI A/c no. 533050017994	2,161,701.50		5,310,945.00	
UBI A/c no. 44195	101,378.50		197,575.00	
UBI A/c no. 7727	6.07		6.07	
UBI A/c no. 9916	11,642.00		11,335.00	
Namkhana Co-Operative Bank	<u>7,759.00</u>		<u>7,759.00</u>	
		<u>2,601,751.01</u>		<u>5,542,427.57</u>
		<u>2,606,751.01</u>		<u>5,554,360.57</u>



DR. DAYAL CHAND SARDAR
Teacher-in-Charge
Sibani Mandal Mahavidyalaya
Namkhana, South 24 Parganas.



SCHEDULES FORMING PART OF ACCOUNTS AS AT 31ST MARCH, 2018

SCHEDULE - E : FIXED ASSETS:

Particulars of Assets	GROSS BLOCK / BOOK VALUE			DEPRECIATION			NET BALANCE			
	As at 1/4/2017 (see note 1 below)	Additions during the year	Deductions, if any	Total as on 31-03-2018	As at 1/4/2017	For the year	Deductions, if any	Total upto 31-03-2018	As on on 31-03-2018	As on on 31-03-2017
Land	1,000,000.00			1,000,000.00	-	-	-	-	1,000,000.00	1,000,000.00
Earth Filling	671,500.00			671,500.00	-	-	-	-	671,500.00	671,500.00
W/P Building (M.P.)	572,362.00	3,000,030.00		3,572,392.00	-	-	-	-	3,572,392.00	572,362.00
Building	9,061,147.00			9,061,147.00	453,057.35	430,404.48	-	883,461.83	8,177,685.17	8,608,089.65
Class Room	548,551.00			548,551.00	54,855.10	49,369.59	-	104,224.69	444,326.31	493,695.90
Laboratory Building	2,627,800.00			2,627,800.00	131,390.00	124,820.50	-	256,210.50	2,371,589.50	2,496,410.00
Laboratory Equipments	142,486.00	76,460.00		218,946.00	21,373.00	29,635.95	-	51,008.95	167,937.05	121,113.00
Electrical Equipments	182,193.25			182,193.25	27,328.99	23,229.64	-	50,558.63	131,634.62	154,864.26
Educational Equipments	9,048.25		6,762.00	15,810.25	1,357.24	2,167.95	-	3,525.19	12,285.06	7,691.01
Sports Equipments/Mats	38,970.55			38,970.55	3,897.06	3,507.35	-	7,404.41	31,566.14	35,073.49
Computers	76,192.00			76,192.00	45,715.20	12,190.72	-	57,905.92	18,286.08	30,476.80
Books	429,059.00			429,059.00	21,400.50	20,382.93	-	41,783.43	387,275.57	407,658.50
Binding Materials	1,350.00			1,350.00	135.00	121.50	-	256.50	1,093.50	1,215.00
Furniture & Fixtures	2,041,699.00			2,041,699.00	197,970.00	184,372.90	-	382,342.90	1,659,356.10	1,843,729.00
Tubewell	106,020.00			106,020.00	10,602.00	9,541.80	-	20,143.80	85,876.20	95,418.00
TOTAL	17,508,378.05	3,083,252.00		20,591,630.05	969,081.44	889,745.31		1,858,826.75	18,732,803.30	16,539,296.61
Previous year	15,689,890.05	1,818,488.00		17,508,378.05	969,081.44	969,081.44		969,081.44	16,539,296.61	

Note: 1. In the absence of break up of figures of original cost and depreciation prior to 01/04/2016, WDV of each asset as on 31/03/2016 has been taken as Gross Block/Book Value as on 01/04/2016 to which is added cost of additions made in 2016-17 and shown as Gross Block as at 01/04/2017.

2. Since Building (M.P.) is still under construction, no depreciation is provided on it.



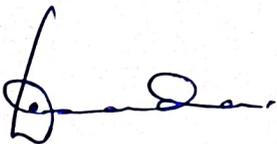
DR. BIMAL CHANDRA SARDAR
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Namkhanda, South 24 Parganas.



SIBANI MANDAL MAHAVIDYALAYA, NAMKIHANA

SCHEDULES FORMING PART OF ACCOUNTS AS AT 31ST MARCH, 2018

	FOR THE Y/E 31/03/2018	FOR THE Y/E 31/03/2017
SCHEDULE -G : TUITION & OTHER FEES COLLECTIONS :		
Tuition Fees	444,215.00	23,950.00
Admission Fees	254,265.00	1,094,340.00
Readmission Fees	-	32,175.00
Development Fees	183,650.00	
Establishment Fees	226,600.00	
Union Fees	112,800.00	
Library Fees	63,600.00	
Laboratory Fees	12,900.00	
Electricity Fees	57,980.00	
Sports Fees	71,910.00	
Infrastructure Fees	85,651.00	
Registration Fees	55,000.00	
Admission Forms Sale	91,880.00	60,047.00
College Examination Fees	41,050.00	
University Examination Fees	40,100.00	
Casual Examination Fees	40,000.00	
Students Aid Fund	15,740.00	
Students Health Care Fees	15,760.00	
Saraswati Puja	39,400.00	
Library Caution Money	112,612.00	
Laboratory Caution Money	8,600.00	
Geography General / Honours	8,400.00	68,380.00
Centre Fees	-	
ID Card	26,600.00	
	<u>2,008,713.00</u>	<u>1,278,892.00</u>
SCHEDULE -H : FUNCTIONS & FESTIVALS EXPENSES :		
Games & Sports	14,658.00	
Nabnbaran Utsav	40,500.00	
Saraswati Puja Expenses	20,000.00	
Social Programme	45,000.00	
Teachers Day Celebrations	20,000.00	
	<u>140,158.00</u>	
SCHEDULE -I : ADMINISTRATIVE & OTHER EXPENSES :		
Computer Serevice expenses	114,152.00	32,326.00
Website Expenses	11,035.00	6,310.00
Travelling & Conveyance	58,055.00	17,760.00
Advertisement	500.00	
Office Expenses	27,298.00	17,224.50
Printing & Stationery	30,813.00	50,340.00
Postage & Telephones	568.00	
Electric Expenses	2,270.00	4,460.00
Contingency Expenses	7,813.00	1,426.00
Bank Charges	4,966.28	25,401.50
Land Revenue	2,200.00	
G.B.Meeting Expenses	8,890.00	
Examination Expenses	10,120.00	135,410.00
Staff Entertainment expenses	6,073.00	13,918.00
Registration Charges	48,681.28	291,125.00
Student Welfare Expenses	4,825.00	
Newspapers & Magazines	1,284.00	1,741.00
Accounting Charges	9,000.00	
Audit fees	10,732.00	4,130.00
Form fillup expenses	-	32,156.00
Guest Entertainment expenses	5,273.00	4,159.00
Reparing Charges	2,740.00	
Notable days expenses	-	12,782.00
Tuition Fees to C.U.	190,413.00	175,250.00
Medical Expenses	-	716.00
Donation & Subscription	600.00	
Part Time Lecturer	500.00	
	<u>558,801.56</u>	<u>826,635.00</u>



DR. DAYAL CHAND SARDAR
Teacher-In-Charge
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Namkhana, South 24 Parganas.



SIBANI MANDAL MAHAVIDYALAYA, NAMKHANA

SCHEDULES FORMING PART OF ACCOUNTS AS AT 31ST MARCH, 2018

SCHEDULE-J : NOTES ON ACCOUNTS :

1. The Mahavidyalaya is maintaining only one Fund since past i.e. General Fund in which all Government and other grants etc. including grants for development or acquisition of capital assets, as and when received are credited and subsequently disbursed out of it for the purpose for which such grants are received. Further, Rs.15 lakhs deposited as Fixed Deposits by the Mahavidyalaya for 60 months on 18/04/2015 with United Bank of India towards Reserve Fund was also included under the said General Fund along with interest accrued on such fixed deposits as appeared under 'Current Assets' in the Balance Sheet.
2. Interest accrued on Fixed Deposits of Rs.15 lakhs with Bank has been adjusted but without adjusting tax, If any deducted at source by the bank u/s 194A of the Income Tax Act, 1961 in the absence of either interest certificate or any TDS certificate which could not be obtained/received from the Bank.
3. Fixed Assets are stated at Cost less: depreciation. Depreciation is provided on WDV of assets at the rates specified under Income Tax Rules, 1962. Depreciation on Building (M.P.) which is still under construction has not been provided.
4. Considerable amounts of capital expenditures were incurred on College Building (M.P.) which is still under construction but no tax is deducted where applicable u/s 194C of Income Tax Act, 1961. Further proper valuation report should be obtained on its completion.
5. Loans taken as shown as 'Loan Liabilities' under schedule-B and Loan of Rs.12 lakhs given in the past are subject to confirmation to be obtained/received from all the concerned parties. Moreover, all such loan accounts both for loans given and loans taken were stated to be bearing no interest.
6. Caution Money collected from students on account of Library and Laboratory are considered as revenue receipts and shown under Fees collections as in the past although it is refundable to students. It is stated that it shall be refunded as and when claimed out of General Fund treating it as revenue expenditure.
7. Staff's own contribution of Provident Fund deducted by the Government out of salaries of each staff every month is deposited into Treasury, Govt. of West Bengal in the P.F. Account in the name of the Mahavidyalaya.
8. Pass Book in respect of bank account with Namkhana Co-operative Bank Ltd. since past was not made available for verification.
9. Figures of the previous year have been re-arranged, regrouped and recast wherever considered necessary to make them comparable with those of the current year.
10. List of Classwise Roll Strength of students (Boys & Girls), Courses and subjects taught, Fees structure and List of Teaching & Non-Teaching staff of the Mahavidyalaya are enclosed.

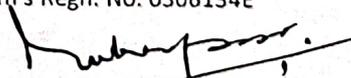
Signatures to schedules 'A' to 'J'

Kolkata,

25 NOV 2019



For R.N.KAPOOR & CO.
Chartered Accountants
Firm's Regn. No. 0306134E


(R. N. KAPOOR)
Proprietor
Membership No. 010758

SIBANI MANDAL MAHAVIDYALAYA, NAMKHIANA

Receipt & Payment Account for the year ended 31st March, 2018

	<u>Annexure</u>	<u>FOR THE Y/E</u> <u>31/03/2018</u>	<u>FOR THE Y/E</u> <u>31/03/2017</u>
<u>RECEIPTS</u>			
To Opening Balances	i	5,554,360.57	1,062,827.07
To Capital Receipts	2	232,456.00	8,230,000.00
To Tuition & Other Fees / collections	3	2,008,713.00	1,278,892.00
To Donation		-	200,000.00
To Interest from Banks		3,086.00	10,132.00
To Miscellaneous Receipts		-	11,570.00
To Deductions from Staff Salaries	4	<u>97,142.00</u>	
TOTAL ::		<u>7,895,757.57</u>	<u>10,793,421.07</u>
<u>PAYMENTS :</u>			
By Capital Expenditure	5	3,083,252.00	2,116,555.00
By Staff Salaries & allowances		1,226,680.00	1,440,000.00
By Functions & Festivals expenses	6	140,158.00	
By Administration & Other Expenses	7	548,069.56	822,534.50
By Survey Charges		193,705.00	
By Loan repaid		-	860,000.00
By Statutory deductions of staff deposited	8	97,142.00	
By Closing Balances	9	<u>2,606,751.01</u>	<u>5,554,331.57</u>
TOTAL ::		<u>7,895,757.57</u>	<u>10,793,421.07</u>

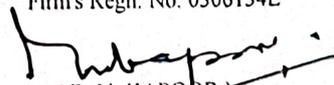
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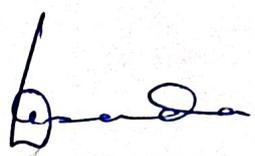
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SIBANI MANDAL MAHAVIDYALAYA, NAMKIHANA

ANNEXURES TO RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018

FOR THE Y/E
31/03/2018

FOR THE Y/E
31/03/2017

ANNEXURE -1 : OPENING BALANCES :

Cash-in hand (As per Cash Book)		11,933.00		32,812.00
Bank Balances :				
PNB A/c no. 6927002100001178	14,807.50			
UBI A/c no. 533050017994	5,310,945.00		1,013,055.00	
UBI A/c no. 44195	197,575.00			
UBI A/c no. 7727	6.07		6.07	
UBI A/c no. 9916	11,335.00		10,895.00	
Co-Operative Bank	7,759.00	<u>5,542,427.57</u>	<u>6,059.00</u>	<u>1,030,015.07</u>
		<u>5,554,360.57</u>		<u>1,062,827.07</u>

ANNEXURE -2 : CAPITAL RECEIPTS :

Govt. Grant Received	91,755.00		7,150,000.00
Loan from Administration / suppliers	<u>140,701.00</u>		<u>1,080,000.00</u>
	<u>232,456.00</u>		<u>8,230,000.00</u>

ANNEXURE -3 : TUITION & OTHER FEES / COLLECTIONS :

Tuition Fees	444,215.00		23,950.00
Admission Fees	254,265.00		1,126,515.00
Development Fees	183,650.00		
Establishment Fees	226,600.00		
Union Fees	112,800.00		
Library Fees	63,600.00		
Laboratory Fees	12,900.00		
Electricity Fees	57,980.00		
Sports Fees	71,910.00		
Infrastructure Fees	85,651.00		
Registration Fees	55,000.00		
Admission/Exam. Forms Sale	91,880.00		60,047.00
College Examination Fees	41,050.00		
University Examination Fees	40,100.00		
Center Fees	-		68,380.00
Casual Examination Fees	40,000.00		
Students Aid Fund	15,740.00		
Students Health Care Fees	15,760.00		
Saraswati Puja	39,400.00		
Library Caution Money	112,612.00		
Laboratory Caution Money	8,600.00		
Geography General / Honours	8,400.00		
ID Card	26,600.00		
	<u>2,008,713.00</u>		<u>1,278,892.00</u>



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SIBANI MANDAL MAHAVIDYALAYA, NAMKLIANA

ANNEXURES TO RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018

FOR THE Y/E
31/03/2018

FOR THE Y/E
31/03/2017

ANNEXURE -4 : DEDUCTIONS FROM STAFF SALARIES :

Provident Fund	75,000.00	-
Professional Tax	13,800.00	-
Income Tax	8,342.00	-
	<hr/>	<hr/>
	97,142.00	-

ANNEXURE -5 : CAPITAL EXPENDITURES:

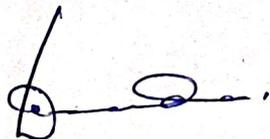
Laboratory Building	-	343,510.00
WIP Science Building Construction	3,000,030.00	572,362.00
Laboratory Equipments	76,460.00	
Furniture & Fixtures	-	229,000.00
Books	-	2,116.00
Earth filling	-	671,500.00
Virtual Class (Govt. Grant)	-	298,067.00
Educational Equipments	6,762.00	-
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	3,083,252.00	2,116,555.00

ANNEXURE -6 : FUNCTIONS & FESTIVALS EXPENSES:

Games & Sports	14,658.00
Nabinbaran Utsav	40,500.00
Saraswati Puja Expenses	20,000.00
Social Programme	45,000.00
Teachers Day Celebrations	20,000.00
	<hr/>
	140,158.00

ANNEXURE -7 : ADMINISTRATIVE & OTHER EXPENSES:

Computer Serevice expenses	114,152.00	32,326.00
Website Expenses	11,035.00	6,310.00
Travelling & Conveyance	58,055.00	17,760.00
Advertisement	500.00	
Office Expensess	27,298.00	17,225.00
Printing & Stationery	30,813.00	50,340.00
Postage & Telephones	568.00	
Electric Expenses	2,270.00	4,460.00
Contingency Expenses	7,813.00	1,426.00
Bank Charges	4,966.28	25,430.50
Land Revenue	2,200.00	
G.B.Meeting Expenses	8,890.00	
Examination Expenses	10,120.00	135,410.00
Staff Entertainment expenses	6,073.00	13,918.00
Registration Charges	48,681.28	291,125.00
Medical Expenses	-	716.00
Form Fillup Expenses	-	32,156.00
Notable days Expenses	-	12,782.00
Student Welfare Expenses	4,825.00	
Newspapers & Magazines	1,284.00	1,741.00
Accounting Charges	9,000.00	
Guest Entertainment expenses	5,273.00	4,159.00
Reparing Charges	2,740.00	
Tuition Fees to C.U.	190,413.00	175,250.00
Donation & Subscription	600.00	
Part Time Lecturer	500.00	
	<hr/>	<hr/>
	548,069.56	822,534.50



DR. DYAL CHAND SARDAR
Teacher-in-Charge
Sibani Mandal Mahavidyalaya
Namkliana, South 24 Parganas



SIBANI MANDAL MAHAVIDYALAYA, NAMKHIANA

ANNEXURES TO RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED
31ST MARCH, 2018

	FOR THE Y/E <u>31/03/2018</u>	FOR THE Y/E <u>31/03/2017</u>
<u>ANNEXURE -8 : STATUTORY DEDUCTIONS FROM STAFF DEPOSITED :</u>		
Provident Fund	75,000.00	-
Professional Tax	13,800.00	-
Income Tax	8,342.00	-
	<hr/>	<hr/>
	97,142.00	-
	<hr/>	<hr/>

ANNEXURE -9 : CLOSING BALANCES :

Cash-in hand (As per Cash Book)	5,000.00	11,933.00
Bank Balances :		
PNB A/c no. 6927002100001178	319,263.94	14,807.50
UBI A/c no. 533050017994	2,161,701.50	5,310,945.00
UBI A/c no. 44195	101,378.50	197,575.00
UBI A/c no. 7727	6.07	6.07
UBI A/c no. 9916	11,642.00	11,306.00
Co-Operative Bank	7,759.00	7,759.00
	<hr/>	<hr/>
	2,601,751.01	5,542,398.57
	<hr/>	<hr/>
	2,606,751.01	5,554,331.57
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As per our report attached.

Kolkata,

25 NOV 2019



For R.N.KAPOOR & CO.
Chartered Accountants
Firm's Regn. No. 0306134E

(Signature)
(R. N. KAPOOR)
Proprietor
Membership No. 010758

(Signature)
DR. DAYAL CHAND SARDAR
Teacher-in-Charge
Sibani Mandal Mahavidyalaya
Namkhana, South 24 Parganas

SIBANI MONDAL MAHAVIDYALAYA
POST:- NAMKHANA, DIST.:- 24 PARGANAS-743357

SUBJECT TOUGHT

1	Bengali	General	10	Bengali	Honours
2	English	General	11	History	Honours
3	Histry	General	12	Education	Honours
4	Political Science	General	13	Political Science	Honours
5	Education	General	14	Geography	Honours
6	Botany	General	15	Sanskrit	Honours
7	Zoology	General			
8	Chemistry	General			
9	Sanskrit	General			
10	Geography	General			

NUMBER OF STUDENT CLASS WISE WITH BOYS & GIRLS

1ST YEAR	BOYS	GIRLS	TOTAL	Grand Total
History (H)	20	15	35	
Sanskrit (H)	8	18	26	
Bengali (H)	9	62	71	
Science	5	4	9	
Geography (H)	7	6	13	
Political Science (H)	6	12	18	
Education (H)	18	32	50	222

0

2ND YEAR	BOYS	GIRLS	TOTAL	Grand Total
History (H)	2	13	15	
Sanskrit (H)	1	13	14	
Bengali (H)	8	39	47	
Science	2	3	5	
Geography (H)	7	6	13	
Political Science (H)	4	5	9	
Education (H)	9	15	24	
General	26	80	106	233

3RD YEAR	BOYS	GIRLS	TOTAL	Grand Total
History (H)	5	9	14	
Sanskrit (H)			0	
Bengali (H)	7	35	42	
Science	3	6	9	
Geography (H)			0	
Political Science (H)	7	7	14	
Education (H)	6	12	18	
General	22	39	61	158



(Handwritten signature)

DR. DAVAL CHAND BARDAR
 Teacher-In-Charge
 Sibani Mondal Mahavidyalaya
 Namkhana, South 24 Parganas

SIBANI MONDAL MAHAVIDYALAYA
POST:- NAMKHANA, DIST.:- 24 PARGANAS-743357

LIST OF UNAPPROVED STAFF

- 1 SOMA BERA
- 2 PABITRA RAKSHIT
- 3 BISWAJIT DAS
- 4 BISWAJIT NAIYA
- 5 BHAKTIPADA DOLAI
- 6 MONOJ KUMAR BERA
- 7 PRITHA PATRA
- 8 MAHASWATA SAMANTA
- 9 SOMNAT GAYEN
- 10 PRASENJIT MONDAL
- 11 HARSA BARDHAN DAS
- 12 DEBABRATA PAUL
- 13 NANDAN NAYEK
- 14 SUMANA TRIPATHI
- 15 TAPAS NAIYA
- 16 BAPPADITTA ROY
- 17 PRADIP PAUL
- 18 BIMAL DAS
- 19 SHYAMASHREE MAITY

**STATEMENT OF POST APPOINTED AND VACANT
TEACHING:-**

- | | | |
|---|------------------------|-----------|
| 1 | ANANYA DAS | HISTRY |
| 2 | SOUMIK BANERJEE | ENGLISH |
| 3 | DR. KAVITA SARKAR | EDUCATION |
| 4 | DR. DAYAL CHAND SARKAR | BENGALI |
| 5 | VACANT | POL ST. |
| 6 | VACANT | PRINCIPAL |

NON TEACHING:-

- | | | |
|---|-----------------|------------|
| 1 | SANDIP GIRI | ACCOUNTANT |
| 2 | KALYANBRATA DAS | CLERK |
| 3 | GOPAL CH. DAS | PEON |
| 4 | SURAJIT GIRI | GUARD |
| 5 | SOURAV PRAMANIK | PEON |
| 6 | VACANT | CASHIER |



SIBANI MONDAL MAHAVIDYALAYA
POST:- NAMKHANA, DIST.:- 24 PARGANAS-743357

STATEMENT OF RATE OF FEES

	Amount	2017-18
	Rs.	
1 Tution Fees	75.00	Hons & Rs. 50 Pass
2 Admission Fees	200.00	
3 Establiment Fees	200.00	
4 Library Fees	80.00	
5 Laboratory Fees	300.00	
6 I.D. Card Fees	30.00	
7 Union Fees	100.00	
8 Electricity Fees	60.00	
9 Lab Caution Money	200.00	
10 Library Caution Money	100.00	
11 Infrastructure Fees	70.00	
12 Sports & Game Fees	90.00	
13 Student aid fund	20.00	
14 Development Fees	150.00	
15 Health Care Fees	20.00	
16 Saraswati Puja	50.00	
17 Registration Fees	110.00	
18 College Exam Fees	50.00	
19 Geography (H/P)	300.00	
20 Admission Form sale	120.00	
21 From University Exam	50.00	
22 Casual Admission Fees	500.00	



DR. JYOTI CHAND SARDAR
Teacher-in-Charge
Sibani Mondal Mahavidyalaya
Namkhana, South 24 Parganas