



# SHAW & CO.

(Chartered Accountants)

158, BELILIOUS ROAD, (Opposite Care & Cure Narsing Home)  
HOWRAH - 711 101

Mobile : 8420896262

8910634594

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pinki.shaw90@yahoo.com

To  
The Director of Public Instruction  
Govt. of West Bengal  
Education Directorate  
College Audit Cell  
Bikash Bawan, Salt Lake  
Kolkata-700091

UDIN : 21309739AAAAKD1522

## AUDIT REPORT

Reg: Audit of Account of PANCHTHUPI HARIPADA GOURIBALA COLLEGE, VILL + P.O.  
PANCHTHUPI. DIST: MURSHIDABAD. PIN742161, for the year-2019-20

Sir,

In pursuance of your Memo no. CA/39(379)/2020 Dt. 2<sup>nd</sup> September-2020. I have Audited the attached Balance Sheet as at 31<sup>st</sup> March -2020 and Income & Expenditure Account and the Receipts & Payments Account for the year ended on that date together with the attached Schedules and Annexure thereon of PANCHTHUPI HARIPADA GOURIBALA COLLEGE which are in agreement with Books of Accounts, Vouchers and other relevant documents maintained by the College as produced before me and found the same in accordance therewith. These financial statements are the responsibility of the Management of the College. My responsibility is to express an opinion on these Financial Statements based on my audit.

I have conducted my Audit in Accordance with the Auditing Standards generally accepted in India. These Standards require that we plan and perform the Audit to obtain reasonable assurance about whether the Financial Statements are free from Material misstatements. An Audit also includes examination on a Test basis, evidences supporting the amount and disclosures in the Financial statements. An Audit also includes assuring the Accounting Principles used and significant estimates made by the College Authorities responsible for preparation of the Financial Statements, as well as evaluating over-all Financial Statements presentation. I believe that my Audit provides a responsible basis for my opinion.

I have obtained all the information and explanations as we were necessary for the purpose of my Audit and in my opinion and subject to my observation in Annexure-A, the said Accounts exhibits a True and Fair view :

- i) In case of the Balance Sheet of the state of affairs of the College as at 31<sup>st</sup> March-2020.
- ii) In case of the Income & Expenditure Excess of Expenditure over Income of the College for the year ended 31<sup>st</sup> March-2020.
- iii) In the case of Receipts & payments Account of the money received and paid by the College Authority during the year ended 31<sup>st</sup> March-2020.

Place: HOWRAH

Date: 07.08.2021

For SHAW & CO  
CHARTERED ACCOUNTANTS  
Firm Registration No: 330226 E)



*Pinki Shaw*  
(PINKI SHAW)  
PROPRIETOR  
Membership No: 309739



**PANCHRHUPI HARIPADA GOURIBALA COLLEGE**

**VILL + P.O.PANCHTHUPI. DIST: MURSHIDABAD. PIN 742161.**

**NOTES ON ACCOUNTS FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH-2020**

**1. ACCOUNTING POLICY:**

- Fixed Assets of the College have been stated at written down value at the end of the year .Depreciation has been calculated on W.D.V. method @ 10% on all assets excepts Computer & accessories, Water purifier , CCTV Installation and website Installation. Depreciation Charged on Computer & accessories, CC TV & Website @ 30% and on Water Purifiers @ 20%.
- Income has generally been accounted for in the cash basis .
- Expenditure has generally been accounted for in cash basis except Audit fee & Salary & Allowances to staff which were been accounted on Accrual basis.

2. The P.F .contribution of the staff of the College is regularly deposited into Kandi Treasury in A/C no. "K"-8336-00-800. But Interest for the year 2019-20 Rs.6,88,872.00 has not been credited by the Treasury due to non availability of allotment from the respective authority during the year but accounted for in the College Account as receivable as on 31.03.2020.

3. Accumulated balance of staff contribution to Provident fund A/C and Interest accrued thereon are shown as liability and corresponding deposit to Treasury in that respect are shown as Investment in the Balance sheet of the College from this year's Account.

4. The College was affiliated by the University of Kalyani Vide his letter no. Ms-9(coll)/2000/3-854, Dt-9.11.2000 W.E.F. the session 1999-2000.

5. The College has been included in list of Colleges prepared Under Section 2(f) & 12 (B) of the UGC Act 1956 under the Head Non-Govt. Colleges vide Letter No. F.No. 8-324/2012 (CPP-1/C) dated 26/06/2012. During the Period 2012-2013 no UGC Grant received by the College Authority.

6. During the year 2019-20 the College was run by the Governing Body formed on 14/02/2016 FOR FOUR YEARS

7. College accounts system & Office Management fully Computerized through Office Automation & Accounts Module Soft ware.

8. Opening balance of Provident Fund Investment in Schedule-IV has been rearranged with Provident Fund under Statutory Liabilities by Rs.4,20,683.

9. GST Liabilities in respect of deduction of TDS has been duly complied with however, it has not been charged in income and expenditure accounts but transferred to Building Construction Fund account. This fund will be debited at the time of completion of projects.

**LIST OF THE STATEMENT AND DETAILS PREPARED BY THE COLLEGE AND PRODUCE FOR THE PURPOSE OF AUDIT**

- Receipts & payments accounts. Bank Reconciliation Statement, Income &Expenditure Account, Balance sheet with respective Schedules (Schedule-I,II, III ,IV & V AND Schedule -A, B, C, D, E, F,G).
- Roll Strength of Students of the College indicating no. of enjoying Free studentship (full/ Half).
- Courses and subject taught in the College.
- No. of Teaching & Non Teaching staff (Full time, Govt. Approved State Aided College Teachers & Casual Non teaching Staff).
- Rate of Tuition Fees & other fees.

*Soma Mukhopadhyay*  
Principal  
Panchthupi Haripada Gouribala College  
Panchthupi, Murshidabad





6. Amount collected from the students on account of Tuition fees and other fees as per Receipts & Payments Account for the year ended-31-03-2020.
7. P.F. Account both approved Teaching & Non Teaching Staff with reference to particulars regarding Name, Op. balance , Incumbents share, Interest credited , Total balance in the P.F.A/c etc.
8. Abstract of Ledger Accounts regarding Grants ,Grant Register ,Assets Register.
9. Capital cost of the College Assets valuation at the time of Installation /purchase present valuation of College Land & Building certified by the Competent Authority and ownership of the property.
10. List of Separate fund Accounts and their balance including Library Caution Money.
11. Accounts of fixed deposit : Nil
12. Closing stock of each Department and Library: **TOTAL NO OF BOOKS AS PER LIBRARY ACCESSION REGISTER 6214 Pcs**
13. Fees reconciliation statement showing the No of students : **Enclosed( as per previous Year's Audit Reports).**
14. Leave Vacancy deputation posting against leave vacancy : **NIL**
15. Details of fixed Assets as on **31.03.2020**.
16. Details description of Land & Building.
17. Details of different Sub Accounts i.e, Student union fee. Student Aid fund, social fee, Game fee. Magazine fee.
18. Details of Bank Charges/Collection, Bank Interest, and Bank Charges entered in the Ledger Book.

*Soma Mukhopadhyay*  
Principal 7/8/2021  
Panchthupi Haripada Gouribala College  
Panchthupi, Murshidabad



**PANCHTHUPI HARIPADA GOURIBALA COLLEGE**  
**VILL+P.O-PANCHTHUPI DIST:MURSHIDABAD PIN-742161**  
**BALANCE SHEET AS AT 31<sup>ST</sup> MARCH 2020**

LIABILITIES	Amount Rs.	Amount Rs.	ASSETS	Amount Rs.	Amount Rs.
<u>GENERAL FUND</u>			<u>FIXED ASSETS:</u>		16,581,260.66
As per last A/C	(1,172,767.23)		As per Schedule - 'I'		
Add: Transferred From:			<u>PROVIDENT FUND INVESTMENT</u>		9,187,469.00
I. Received	194,047.00		(With Treasury)		
	(978,720.23)		As per schedule - "IV "		
Less Excess of Expenditure over Income	563,915.10	(1,542,635.33)	<u>SECURITY DEPOSIT</u>		10,710.00
<u>BUILDING CONSTRUCTION FUND :</u>		21,747,612.00	As per Schedule 'II'		
As per Schedule - 'A'			<u>CURRENT ASSETS &amp; P.F. INTEREST</u>		688,872.00
<u>STUDENT UNION FUND :</u>		257,448.00	As per schedule- 'V'		
As per Schedule - 'B'			<u>LOAN &amp; ADVANCE :</u>		1,963,049.00
<u>GOVT. NON RECURRING GRANT :</u>		1,760,027.00	As per Schedule - 'III'		
As per Schedule - 'C'			<u>CASH &amp; BANK BALANCE :</u>		
GRANTS FROM UGC (XII PLAN) :		1,574,940.00	Cash in hand		14,094.00
As per Schedule- "G "			Cash at Bank:		
<u>OTHER FUNDS:</u>		1,215,276.00	1.UBI- A/C NO. 0618010103815	494,283.75	
As per Schedule- 'D'			2.UBI -A/C NO.0618010103978	200,208.00	
<u>PROVIDENT FUND:</u>			3. UBI - A/C NO.0618050010075	5,572.00	
Opening Balance	8,275,469.00		4. UBI- A/C NO.0618050010103	246,298.00	
Add: Contribution	912,000.00		5. UBI- A/C NO.0618050010104	77,843.75	
Add: Interest Due	688,872.00		6. SBI - A/C NO. 11750432037	24,908.14	
	9,876,341.00		7 . SBI- A/C NO. 37807010929	6,577,500.00	
Less : Withdrawal	-	9,876,341.00	8.UBI BEUP 0618010130165	2,914.00	
			9.PNB-7430000100016200	182,046.14	
<u>LIABILITY FOR EXPENSES:</u>		1,944,296.00	10.PNB-7430000100021406	18,559.19	
As per Schedule- 'F'			11.PNB-7430000100021415	215,148.69	
			12. SBI - 34959104973	342,568.35	
					8,387,850.01
		<b>36,833,304.67</b>			<b>36,833,304.67</b>

In terms of our separate report of even date

Place: Howrah

Date: 08.07.2021

UDIN of this Documents: 21309739AAAAKD1522

*Soma Mukhopadhyay*

Principal  
Panchthupi Haripada Gouribala College  
Panchthupi, Murshidabad



For SHAW & CO.  
Chartered Accountants  
Firm Reg No. -330226E

*Pinki Shaw*  
Pinki Shaw  
( Proprietor)

Membership No.: 309739



**PANCHTHUPI HARIPADA GOURIBALA COLLEGE**

**PANCHTHUPI, MURSHIDABAD**

**INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31ST MARCH, 2020**

EXPENDITURE		INCOME	
PARTICULARS	AMOUNT(Rs.)	PARTICULARS	AMOUNT(Rs.)
ABPC conference	7,000.00	AdmissionFee	28,900.00
Architect fee	15,000.00	Application fee for Admission	94,350.00
Audit Certification fee	7,600.00	Bank Interest	36,238.00
Audit fee	10,732.00	CollegeExaminationFee	65,295.00
Bank Charge	3,895.90	Computercoursefee	140,100.00
Communication Allowance	12,000.00	ContingencyFee	64,600.00
Computer Maintenance	28,820.00	ElectricityFee	34,750.00
Conveyance Allowance	72,000.00	ExaminationContingencyFee	107,900.00
Depreciation	353,128.20	FacultyImprovementFee	425,400.00
Electric Bill	30,013.00	Govt. Grant for Pay Packet	10,735,576.00
Electrical Expenses	6,870.00	IdentityCard	16,043.00
Exp. for E-filling (IT,PT &ST)	21,900.00	Miscellaneous	33,388.00
Expenses for Garden	7,220.00	StudentEnrollmentFee	7,800.00
Expenses for Internet	24,190.00	TuitionFee	429,725.00
Expenses for Library	11,400.00	<b>Excess of Expenditure over Income</b>	<b>563,915.10</b>
Garden Maintenance	8,700.00	<b>( Deficit)</b>	
Generator Maintenance	23,898.00		
Honorarium for Technical Services	103,950.00		
Honorarium to Casual NTS	144,375.00		
Honorarium to guest Teacher	640,800.00		
Newspaper Bill	1,773.00		
Postage & Courier	132.00		
Printing & Stationery	43,899.00		
Repairs & Maintenance	81,029.00		
Repairs to Building	43,481.00		
Salary & Allowance to staff	10,735,576.00		
Travelling & Conveyance	92,390.00		
Tuition fee to W.B. Govt. (50%)	212,164.00		
TuitionFeeDiscount	5,400.00		
Vetting Charges	34,644.00		
	<b>12,783,980.10</b>		<b>12,783,980.10</b>

In terms of our separate report of even date

Place: Howrah

Date: 08.07.2021

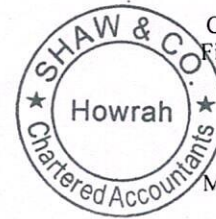
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*Soma Mukhopadhyay*

Principal

Panchthupi Haripada Gouribala College  
Panchthupi, Murshidabad

7/8/2021



For SHAW & CO.  
Chartered Accountants  
Firm Reg No. -330226E

*Pinki Shaw*  
Pinki Shaw  
(Proprietor)  
Membership No. : 309739



# PANCHTHUPI HARIPADA GOURIBALA COLLEGE

PANCHTHUPI, MURSHIDABAD

## RECEPTS

Session 2019-20

## PAYMENTS

Group Name	Ledger Name	Ledger Amount	Group Amount	Group Name	Ledger Name	Ledger Amount	Group Amount
Opening Cash Balance :			2097.00	Closing Cash Balance :			14094.00
Opening Bank Balance :			6806146.91	Closing Bank Balance :			8387850.01
Building Construction	Grant from S. Roy MPLAD	1643125.00	1643125.00	Direct Expenses :	Bank Charge	3895.90	
Direct Expenses :	Honorarium to guest	5850.00			Communication Allowance	12000.00	
	Salary & Allowance to staff	873430.00	879280.00		Conveyance Allowance	72000.00	
Direct Income :	Admission Fee	28900.00			Expenses for Library	11400.00	
	Application fee for	94350.00			Generator Maintenance	23898.00	
	Bank Interest	36238.00			Honorarium for Technical	103950.00	
	College Examination Fee	74325.00			Honorarium to Casual NTS	144375.00	
	Computer Course Fee	140100.00			Honorarium to guest	646650.00	
	Contingency Fee	69500.00			Salary & Allowance to staff	10735576.00	
	Electricity Fee	34750.00			Travelling & Conveyance	92390.00	
	Examination Contingency Fee	107900.00			Tuition fee to W.B. Govt.	149064.00	
	Faculty Improvement Fee	425400.00			Tuition Fee Discount	5400.00	
	Govt. Grant for Pay Packet	9862146.00		Direct Income :	College Examination Fee	9030.00	12000598.90
	Identity Card	24005.00			Contingency Fee	4900.00	
	Miscellaneous	75620.00			Identity Card	7962.00	
	Student Enrollment Fee	7800.00			Miscellaneous	42232.00	64124.00
	Tuition Fee	429725.00	11410759.00	Fixed Assets :			
Liability for Expenses :	General Provident Fund	912000.00			Biomatric Attendance	11962.00	
	Income Tax (TDS)	611500.00			CCTV Installation	15015.00	
	Professional Tax	32130.00			Computer & accessories	11400.00	
	Refund of Salary	36975.00			Electrical Equipment	19150.00	
		1582605.00			Furniture & Fixture	104350.00	
					Installation of Broad Band	7500.00	
					Installation of Lan	24670.00	
							194047.00





**RECEIPTS**

Session 2019-20

**PAYMENTS**

Group Name	Ledger Name	Ledger Amount	Group Amount	Group Name	Ledger Name	Ledger Amount	Group Amount
Loan & Advances :	UNIVRegnFormFee	9580.00	9580.00		ABPC conference	7000.00	
Other Fund :	BuildingFee	69500.00			Architect fee	15000.00	
	BuildingMaintenance	34750.00			Audit Certification fee	7600.00	
	CycleShedMaintenance	6950.00			Computer Maintenance	28820.00	
	DevelopmentFee	104250.00			Electric Bill	30013.00	
	LibraryFee	79280.00			Electrical Expenses	6870.00	
	StudentHealthHome	6950.00			Exp. for E-filling (IT,PT &ST)	21900.00	
	Univ. Centre fee	79155.00			Expenses for Garden	7220.00	
	UNIVCasualFee	2800.00			Expenses for Internet	24190.00	
	UNIVExaminationFee	182560.00			Garden Maintenance	8700.00	
	UNIVLateExamFee	3100.00			Newspaper Bill	1773.00	
	UNIVReExamFee	24100.00			Postage & Courier	132.00	
	UNIVRegistrationFee	45800.00			Printing & Stationery	43899.00	
	UNIVScrutinyFee	5395.00			Repairs & Maintenance	81029.00	
	UNIVSportsFee	22900.00			Repairs to Building	43481.00	
					Vetting Charges	34644.00	362271.00
Student Union Fund :			667490.00	Liability for Expenses :			
	GameFee	20850.00			Audit fees payable to CA	21464.00	
	MagazineFee	27800.00			General Provident Fund	912000.00	
	Nabeenbaran	13740.00			Income Tax (TDS)	611500.00	
	SocialLitandCultureFee	34750.00			Professional Tax	32130.00	
	StudentAidFund	6950.00			Refund of Salary Overdrawn	26975.00	1604069.00
	StudentUnionFee	13900.00		Loan & Advances :			
					Advance against salary	60000.00	
					UNIVRegnFormFee	5000.00	65000.00
				Other Fund :			
					Univ. Centre fee	76510.00	
					UNIVCasualFee	5600.00	
					UNIVExaminationFee	164135.00	
					UNIVLateExamFee	3100.00	
					UNIVReExamFee	21380.00	
					UNIVRegistrationFee	45200.00	
					UNIVScrutinyFee	4520.00	



*Soma Mukhopadhyay*  
7/8/2021

Principal  
Panchthupi Haripada Gouribala College  
Panchthupi, Murshidabad



**RECEIPTS**

Session 2019-20

**PAYMENTS**

Group Name	Ledger Name	Ledger Amount	Group Amount	Group Name	Ledger Name	Ledger Amount	Group Amount
			<u>23119072.91</u>	Student Union Fund :			
					UNIVSportsFee	30092.00	350537.00
					GameFee	1032.00	
					Nabeenbaran	13350.00	
					SocialLitandCultureFee	62100.00	
							<u>76482.00</u>
							<u>23119072.91</u>

*Soma Mulhopadhyay*  
Principal  
Panchthupi Haripada Gourbala College  
Panchthupi, Murshidabad  
7/8/2021





# PANCHTHUPI HARIPADA GOURIBALA COLLEGE

PANCHTHUPI, MURSHIDABAD

Session : 2019-20

## SCHEDULE-A

### Schedule of : Building Construction Fund

ID	Ledger Name	Opening Balance	Receive During the year	Total Amount	Disbursement During the year	Closing Amount
1	BEUP Fund for Construction (B.Banerjee.MLA)	596833.00	0.00	596833.00	0.00	596833.00
2	BEUP Fund for Construction (P.Rajak. MLA)	998536.00	0.00	998536.00	0.00	998536.00
3	Fund from burwan panchayat samiti (Krishnendu)	500000.00	0.00	500000.00	0.00	500000.00
4	Grant from DPI (For Building Construction)	3800000.00	0.00	3800000.00	0.00	3800000.00
5	Grant from MSDP (W.B) for Building	4245614.00	0.00	4245614.00	0.00	4245614.00
6	Grant from Zilla Porishad for Construction	5000000.00	0.00	5000000.00	0.00	5000000.00
7	Grant from S.S. Roy MPLAD Fund	4929375.00	1643125.00	6572500.00	0.00	6572500.00
8	MP lad fund for Construction(Monoj)	1503396.00	0.00	1503396.00	0.00	1503396.00
9	MPLAD Fund for Construction (Abani Roy)	3030733.00	0.00	3030733.00	0.00	3030733.00
	<b>Total</b>	<b>20104487.00</b>	<b>1643125.00</b>	<b>21747612.00</b>	<b>0.00</b>	<b>21747612.00</b>

In terms of our separate report of even date

*Soma Mukhopadhyay*  
Principal  
Panchthupi Haripada Gouribala College  
Panchthupi, Murshidabad  
7/8/2021





# PANCHTHUPI HARIPADA GOURIBALA COLLEGE

PANCHTHUPI, MURSHIDABAD

## SCHEDULE-B

Session : 2019-20

Schedule of : Student Union Fund

ID	Ledger Name	Opening Balance	Receive During the year	Total Amount	Disbursement During the year	Closing Amount
1	GameFee	37270.00	20850.00	58120.00	1032.00	57088.00
2	MagazineFee	49760.00	27800.00	77560.00	0.00	77560.00
3	Nabeenbaran	28590.00	13740.00	42330.00	13350.00	28980.00
4	SocialItandCultureFee	62100.00	34750.00	96850.00	62100.00	34750.00
5	Student WelfareFund	960.00	0.00	960.00	0.00	960.00
6	StudentAidFund	12420.00	6950.00	19370.00	0.00	19370.00
7	StudentUnionFee	24840.00	13900.00	38740.00	0.00	38740.00
	<b>Total</b>	<b>215940.00</b>	<b>117990.00</b>	<b>333930.00</b>	<b>76482.00</b>	<b>257448.00</b>

In terms of our separate report of even date

*Soma Mukhopadhyay*  
Principal  
Panchthupi Haripada Gouribala College  
Panchthupi, Murshidabad  
7/8/2021





# PANCHTHUPI HARPADA GOURIBALA COLLEGE

PANCHTHUPI, MURSHIDABAD

Session : 2019-20

## SCHEDULE-C

Schedule of : Govt. Non recurring Grants

ID	Ledger Name	Opening Balance	Receive During the year	Total Amount	Disbursement During the year	Closing Amount
1	for Library Books	35000.00	0.00	35000.00	0.00	35000.00
2	Forv Youth Parliament	2000.00	0.00	2000.00	0.00	2000.00
3	Govt. Grant for Online adm. and COSA	199980.00	0.00	199980.00	0.00	199980.00
4	Govt. Grant for Performance Appraisal	1200000.00	0.00	1200000.00	0.00	1200000.00
5	govt. Grant for Sports	25000.00	0.00	25000.00	0.00	25000.00
6	Govt. grant for Teachers Day Observation	-20.00	0.00	-20.00	0.00	-20.00
7	Govt. Grant for Virtual Class Room	298067.00	0.00	298067.00	0.00	298067.00
	<b>Total</b>	<b>1760027.00</b>	<b>0.00</b>	<b>1760027.00</b>	<b>0.00</b>	<b>1760027.00</b>

In terms of our separate report of even date

*Soma Mukhopadhyay*

Principal

Panchthupi Harpada Gouribala College  
Panchthupi, Murshidabad

7/8/2021





**PANCHTHUPI HARIPADA GOURIBALA COLLEGE**  
**PANCHTHUPI. MURSHIDABAD**

**SCHEDULE-D**

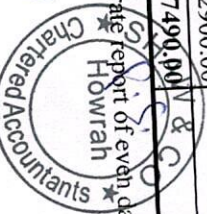
Schedule of : Other Fund

Session : 2019-20

ID	Ledger Name	Opening Balance	Receive During the year	Total Amount	Disbursement During the year	Closing Amount
1	BuildingFee	126939.00	69500.00	196439.00	19150.00	177289.00
2	BuildingMaintenance	71844.00	34750.00	106594.00	0.00	106594.00
3	CycleShedMaintenance	31820.00	6950.00	38770.00	0.00	38770.00
4	DevelopmentFee	346561.00	104250.00	450811.00	174897.00	275914.00
5	Fund for NSS (KU)	16220.00	0.00	16220.00	0.00	16220.00
6	Grant for Minority	0.00	0.00	0.00	0.00	0.00
7	Library Caution Money	178000.00	0.00	178000.00	0.00	178000.00
8	LibraryFee	240710.00	79280.00	319990.00	0.00	319990.00
9	StudentHealthHome	25210.00	6950.00	32160.00	0.00	32160.00
10	Univ. Centre fee	-3232.00	79155.00	75923.00	76510.00	-587.00
11	Univ. Exam. form fee	-95.00	0.00	-95.00	0.00	-95.00
12	UNIV/CasualFee	4725.00	2800.00	7525.00	5600.00	1925.00
13	UNIV/ExaminationFee	-1316.00	182560.00	181244.00	164135.00	17109.00
14	UNIV/LateExamFee	-100.00	3100.00	3000.00	3100.00	-100.00
15	UNIV/LateRegnFee	0.00	0.00	0.00	0.00	0.00
16	UNIV/LateExamFee	2780.00	24100.00	26880.00	21380.00	5500.00
17	UNIV/RegistrationFee	29531.00	45800.00	75331.00	45200.00	30131.00
18	UNIV/ScrutinyFee	3280.00	5395.00	8675.00	4520.00	4155.00
19	UNIV/SportsFee	19493.00	22900.00	42393.00	30092.00	12301.00
<b>Total</b>		<b>1092370.00</b>	<b>667490.00</b>	<b>1759860.00</b>	<b>544584.00</b>	<b>1215276.00</b>

In terms of our separate report of even date

*Soma Mulchopadhyay*  
Principal



Panchthupi Haripada Gouribala College  
Panchthupi, Murshidabad

7/8/2021



**PANCHTHUPI HARIPADA GOURIBALA COLLEGE**  
**VILL+P.O.-PANCHTHUPI. DIST.- MURSHIDABAD.**  
**PIN-742161. WEST BENGAL.**

**SCHEDULE- E.**

**STATEMENT OF PROVIDENT FUND AS ON 31ST MARCH-2020.**

SL.NO	NAME & DESIGNATION	Opening Balance	Adjust. Of actual interst received	Adjusted opening Balance	Deposit during the Year	Interest Accrued for the year	withdral during the year	Closing Balance
1	2	3	4	5=(3-4)	6	7	8	9=(5+6+7-8)
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
1	Dr.Soma Mukhopadhyay Asstt.Prof.in Bengali	2,162,635.74	0	0	144,000.00	176,606.07	0	2,483,241.81
2	Soma Thakur. Asst. Prof.in Philosophy	1,295,076.69	0	0	144,000.00	107,852.01	0	1,546,928.70
3	Arnab Dutta Asst.Prof.in History	15,840.99	0	0	-	1,255.32	0	17,096.31
4	Himadri Sarkar Accountant	355,875.41	0	0	96,000.00	31,681.05	0	483,556.46
5	Prasanta kumar das Clerk	469,846.29	0	0	72,000.00	39,843.77	0	581,690.06
6	Joydev Ghosh Typist	864,047.18	0	0	60,000.00	70,649.46	0	994,696.64
7	Subrata Saha Peon	431,589.85	0	0	60,000.00	36,377.17	0	527,967.02
8	Ananda Gopal Sardar Guard	103,795.77	0	0	-	8,225.79	0	112,021.56
9	Mintu Mondal Asst.Prof.in Pol.Science	1,042,724.30	0	0	60,000.00	84,809.80	0	1,187,534.10
10	Mihir Kumar Mandal Asstt.Prof.in Bengali	838,082.33	0	0	60,000.00	68,591.92	0	966,674.25
11	Arnab Mukherjee Asstt.prof.in English	544,842.73	0	0	60,000.00	45,352.48	0	650,195.21
12	Rebati Ranjan Ojha Asstt.prof.in History	37,345.02	0	0	36,000.00	4,263.78	0	77,608.80
13	Arijit Kundu Asstt.prof.in History	56,883.35	0	0	60,000.00	6,681.69	0	123,565.04
14	Shampa Laha Asstt.Prof.in Bengali	56,883.35	0	0	60,000.00	6,681.69	0	123,565.04
	<b>TOTAL::</b>	<b>8,275,469.00</b>	<b>0</b>	<b>0</b>	<b>912,000.00</b>	<b>688,872.00</b>	<b>0</b>	<b>9,876,341.00</b>

In terms of our separate report of even date

*Soma Mukhopadhyay*  
Principal  
7/8/2021

Panchthupi Haripada Gouribala College  
Panchthupi, Murshidabad





# PANCHTHUPI HARIPADA GOURIBALA COLLEGE

PANCHTHUPI, MURSHIDABAD

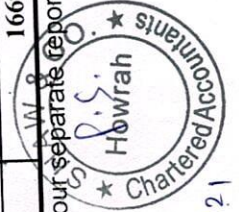
Session : 2019-20

## SCHEDULE -F

Schedule of : Liability for Expenses

ID	Ledger Name	Opening Balance	Receive During the year	Total Amount	Disbursement During the year	Closing Amount
1	Arrear salary & allowances to staff payable	0.00	0.00	0.00	0.00	0.00
2	Audit Fee (guin Nath and Associates)	0.00	0.00	0.00	0.00	0.00
3	Audit fees payable to CA	21464.00	10732.00	32196.00	21464.00	10732.00
4	Audit fees Payable to Mahendra Kumar & Co.	0.00	0.00	0.00	0.00	0.00
5	Cess to WB Govt.	0.00	0.00	0.00	0.00	0.00
6	General Provident Fund	1860451.00	912000.00	2772451.00	912000.00	1860451.00
7	Grant for Seminar from INTACH	0.00	0.00	0.00	0.00	0.00
8	Income Tax	0.00	0.00	0.00	0.00	0.00
9	Income Tax (TDS)	0.00	611500.00	611500.00	611500.00	0.00
10	Professional Tax	0.00	32130.00	32130.00	32130.00	0.00
11	Refund of Salary Overdrawn	0.00	26975.00	26975.00	26975.00	0.00
12	Salary & allowances to staff payable	0.00	0.00	0.00	0.00	0.00
13	Sales Tax	0.00	0.00	0.00	0.00	0.00
14	Security Deposit	0.00	0.00	0.00	0.00	0.00
15	Tuition fee to W.B. Govt. (50%) payable	10013.00	73113.00	83126.00	10013.00	73113.00
<b>Total</b>		<b>1891928.00</b>	<b>1666450.00</b>	<b>3558378.00</b>	<b>1614082.00</b>	<b>1944296.00</b>

In terms of our separate report of even date



*Soma Mukhopadhyay*  
Principal

Panchthupi Haripada Gouribala College  
Panchthupi, Murshidabad

7/8/2021



# PANCHTHUPI HARIPADA GOURIBALA COLLEGE

PANCHTHUPI, MURSHIDABAD

Session : 2019-20

## SCHEDULE-G

Schedule of : UGC Grants

ID	Ledger Name	Opening Balance	Receive During the year	Total Amount	Disbursement During the year	Closing Amount
1	UGC Grant for Development (xii) Plan	1544000.00	0.00	1544000.00	0.00	1544000.00
2	UGC Grant for IQAC	70000.00	0.00	70000.00	0.00	70000.00
3	UGC Grant for MRP	0.00	0.00	0.00	0.00	0.00
3	UGC Grant for MRP	-35500.00	0.00	-35500.00	0.00	-35500.00
4	UGC Grant for Seminar	-3560.00	0.00	-3560.00	0.00	-3560.00
5	UGC Plan Block Grant Head-31	1574940.00	0.00	1574940.00	0.00	1574940.00
<b>Total</b>						

In terms of our separate report of even date

Panchthupi Haripada Gouribala College  
Panchthupi, Murshidabad

Principal

*Soma Mukherpadhyay*  
7.8.2021





# PANCHTHUPI HARIPADA GOURIBALA COLLEGE

PANCHTHUPI, MURSHIDABAD

Session : 2019-20

## SCHEDULE-1

### Schedule of Fixed Assets

ID	Ledger Name	Opening Balance	Receipt During the year	Payment During the	Total	Dep. Per. (%)	Dep. Amount	Closing Amount
1	Air Condition Machine	39526.20			39526.20	10	3952.62	35573.58
2	Biometric Attendance Machine	401450.47	11962.00		11962.00	20	2392.40	9569.60
3	Books ( No. of Books as per accession Register=6214 Pcs)	14361724.82			401450.47	10	40145.05	361305.42
4	Building	63778.37	15015.00		14361724.82	30	23638.01	55155.36
5	CCTV Installation	245427.57	11400.00		78793.37	30	77048.27	179779.30
6	Computer & accessories	15582.00			256827.57	30	4674.60	10907.40
7	Digital Camera	7202.52			15582.00	30	2160.76	5041.76
8	E-Book Reader	34875.40	19150.00		7202.52	30	5402.54	48622.86
9	Electrical Equipment	132520.28			54025.40	10	13252.03	119268.25
10	ELECTRICAL INSTALLATION	592493.09	104350.00		132520.28	10	69684.31	627158.78
11	Furniture & Fixture	209689.92			696843.09	15	31453.49	178236.43
12	Generator Installation		7500.00		209689.92	20	1500.00	6000.00
13	Installation of Broad Band Tower	11350.00			7500.00			11350.00
14	Installation of Internet	61846.20			11350.00			77864.58
15	Installation of Lan	257724.00	24670.00		86516.20	10	8651.62	257724.00
16	Land & Development	4571.00			257724.00			3199.70
17	Mobile Phone	10210.26			4571.00	30	1371.30	7147.18
18	Online Admission soft ware	42907.01			10210.26	30	3063.08	7147.18
19	Plumbing Installation	36936.98			42907.01	10	4290.70	38616.31
20	Smart Room	21759.06			36936.98	30	11081.09	25855.89
21	Soft ware Installation	11749.53			21759.06	30	6527.71	15231.35
22	Sound System	22281.08			11749.53	10	1174.95	10574.58
23	Sports Equipment	13122.00			22281.08	10	2228.11	20052.97
24	Tubewell				13122.00	10	1312.20	11809.80



*Soma Mulchopadhyay*  
Principal 7/8/2021  
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25	Virtual Class Room	102236.98			102236.98	30	30671.09	71565.89
26	Water Pumps	11914.78			11914.78	10	1191.48	10723.30
27	Water Purifier	19779.14			19779.14	20	3955.83	15823.31
28	website Installation	7683.20			7683.20	30	2304.96	5378.24
<b>Total</b>		<b>16740341.86</b>			<b>16934388.86</b>		<b>353128.20</b>	<b>16581260.66</b>

In terms of our separate report of even date

Sona Mul Chopra  
Principal  
Panchthupi Haripada Gouribala College  
Panchthupi, Murshidabad

7/8/2021





**PANCHTHUPI HARIPADA GOURIBALA COLLEGE**  
 PANCHTHUPI, MURSHIDABAD

Session : 2019-20

SCHEDULE-II

Schedule of : Security Deposit

ID	Ledger Name	Opening Balance	Payment During the year	Total Amount	Disbursement During the	Closing Amount
1	Security Deposit with BSNL	1000.00	0.00	1000.00	0.00	1000.00
2	Security deposit with WBSEB	9710.00	0.00	9710.00	0.00	9710.00
<b>Total</b>		<b>10710.00</b>	<b>0.00</b>	<b>10710.00</b>	<b>0.00</b>	<b>10710.00</b>

In terms of our separate report of even date

*Soma Mukhopadhyay*  
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 Panchthupi, Murshidabad  
 7/8/2021



# PANCHTHUPI HARIPADA GOURIBALA COLLEGE

PANCHTHUPI, MURSHIDABAD  
Session : 2019-20

## SCCHEDULE - III

Schedule of : Loan & Advances

ID	Ledger Name	Opening Balance	Payment During the year	Total Amount	Disbursement During the year	Closing Amount
1	Advance against Bonus	0.00	0.00	0.00	0.00	0.00
2	Advance against remuneration	0.00	0.00	0.00	0.00	0.00
3	Advance against salary	0.00	60000.00	60000.00	0.00	60000.00
4	Advance for NSS	22500.00	0.00	22500.00	0.00	22500.00
5	Advance for NSS	60451.00	0.00	60451.00	0.00	60451.00
6	GPF Final Payment	0.00	0.00	0.00	0.00	0.00
7	GPF Loan Refundable	1800000.00	0.00	1800000.00	0.00	1800000.00
8	GPF Non refundable Loan	600.00	0.00	600.00	0.00	600.00
9	Loan to Building Fund (BEUP)	500.00	0.00	500.00	0.00	500.00
10	Loan to Building Fund(MPLAD)	22763.00	0.00	22763.00	0.00	22763.00
11	Postal for Univ. Examination	60.00	0.00	60.00	0.00	60.00
12	Univ. certificate fee	755.00	5000.00	5755.00	9580.00	-3825.00
12	UNIVReginFormFee	1907629.00	65000.00	1972629.00	9580.00	1963049.00
<b>Total</b>						

In terms of our separate report of even date

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Panchthupi, Murshidabad  
7/8/2021





**PANCHTHUPI HARIPADA GOURIBALA COLLEGE**  
**PANCHTHUPI, MURSHIDABAD**

SCHEDULE-V

**Session : 2019-20**  
**Schedule of : Current Assets**

ID	Ledger Name	Opening Balance	Payment During the year	Total Amount	Disbursement During the year	Closing Amount
1	CURRENT ASSETS & PF INTEREST	564671.00	688872.00	1253543.00	564671.00	688872.00
	<b>Total</b>	<b>564671.00</b>	<b>688872.00</b>	<b>1253543.00</b>	<b>564671.00</b>	<b>688872.00</b>

In terms of our separate report of even date



*Soma Mukhopadhyay*  
**Principal**  
 Panchthupi Haripada Gouribala College  
 Panchthupi, Murshidabad



# PANCHTHUPI HARIPADA GOURIBALA COLLEGE

PANCHTHUPI, MURSHIDABAD

## SCHEDULE-IV

Session : 2019-20

Schedule of : Investments

ID	Ledger Name	Opening Balance	Payment During the year	Total Amount	Disbursement During the year	Closing Amount
1	PROVIDENT FUND INVESTMENT (With treasury)	7710798.00	1476671.00	9187469.00	0.00	9187469.00
	<b>Total</b>	7710798.00	1476671.00	9187469.00	0.00	9187469.00

In terms of our separate report of even date

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Panchthupi Haripada Gouribala College  
Panchthupi, Murshidabad



# PANCHTHUPI HARIPADA GOURIBALA COLLEGE

PANCHTHUPI, MURSHIDABAD

Session : 2019-20

## Schedule of Bank

ID	Bank Name	Opening Balance	Receive During the year	Total Amount	Payment During the year	Closing Amount
1	PNB 7430000100016200	198038.94	308533.00	506571.94	324525.80	182046.14
2	PNB 7430000100021406	18013.99	616.00	18629.99	70.80	18559.19
3	PNB 7430000100021415	219760.49	70909.00	290669.49	75520.80	215148.69
4	SBI 11750432037	27032.14	0.00	27032.14	2124.00	24908.14
5	SBI 30367058188	0.00	0.00	0.00	0.00	0.00
6	SBI34959104973	348573.35	1164940.00	1513513.35	1170945.00	342568.35
7	SBI37807010929	4934375.00	1643125.00	6577500.00	0.00	6577500.00
8	UBI 0618010103815	434620.25	303152.00	737772.25	243488.50	494283.75
9	UBI 0618010103978	193453.00	6875.00	200328.00	120.00	200208.00
10	UBI 0618010130165	2931.00	103.00	3034.00	120.00	2914.00
11	UBI 0618050010075	5572.00	0.00	5572.00	0.00	5572.00
12	UBI 0618050010103	342331.00	30000.00	372331.00	126033.00	246298.00
13	UBI 0618050010104	81445.75	29100.00	110545.75	32702.00	77843.75
<b>Total</b>		<b>6806146.91</b>	<b>3557353.00</b>	<b>10363499.91</b>	<b>1975649.90</b>	<b>8387850.01</b>

*Soma Mukhopadhyay*

Principal

Panchthupi Haripada Gouribala College  
Panchthupi, Murshidabad

7/8/2021





**PANCHTHUPI HARIPADA GOURIBALA COLLEGE**  
**VILL.P.O. PANCHTHUPI.DIST-MURSHIDABAD**  
**PIN-742161.WEST BENGAL.**  
**ACCOUNT NO : 37807010929**

**Account Name : PANCHTHUPI COLLEGE S.S.ROY MPLAD FUND**

**BANK RECONCILIATION STATEMENT AS ON 31<sup>ST</sup> MARCH-2020**

DESCRIPTION	Amount(RS.)	Amount(RS)
<b>BANK BALANCE AS PER CASH BOOK</b>		<b>65,77,500.00</b>
<b>Less : Following cheques issued to the supplier but not recorded in Cash book due to reason this account opened a separate fund and it will be taken into account after utilization of full amount after completion</b>		
1. On 06.02.2019 Cheque no 701306	1978442.00	
2. On 06.02.2019 cheque no. 701307	46838.00	
3. On 08.02.2019 cheque no. 701310	54051.90	
4. On 07.03.2019 Cheque no. 701309	28374.00	
	21,07,705.90	
5. On 14.05.2019 cheque no. 701311	11,64,551.00	
6. On 29.05.2019 cheque no. 701312	10,015.90	
7. On 29.05.2019 cheque no. 701313	10,009.00	
8. On 29.05.2019 cheque no. 701315	5,005.00	
9. On 26.06.2019 cheque no. 701316	17,392.00	
10. On 26.06.2019 cheque no. 701317	17,397.90	
11. On 26.06.2019 cheque no. 701318	8,696.00	
12. On 07.08.2019 cheque no. 701319	4,99,737.00	
13. On 29.08.2019 cheque no. 701321	11,759.00	
14. On 29.08.2019 cheque np. 701322	5,879.00	
15. On 02.09.2019 cheque no. 701323	11762.72	
16. On 02.03.2020 cheque no. 701324	5,20,236.00	
17. On 20.03.2020 cheque no. 701325	12,244.72	
18. On 20.03.2020 cheque no. 701326	12,241.00	
19. Bank Charges debited by Bank but not entered in Cash Book		(-)44,14,632.14
I. on 20.07.2018	236.00	
II. On 12.03.2019	435.38	
III. On 12.03.2020	649.00	
		(-) 1,320.38
<b>BANK BALANCE AS PER PASS BOOK</b>		<b>21,61,547.48</b>

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7/8/2021





PANCHTHUPI HARIPADA GOURIBALA COLLEGE  
VILL.P.O. PANCHTHUPI.DIST-MURSHIDABAD  
PIN-742161.WEST BENGAL.  
ACCOUNT NO : SBI 34959104973

Account Name : PANCHTHUPI H.G . COLLEGE

**BANK RECONCILIATION STATEMENT AS ON 31<sup>ST</sup> MARCH-2020**

DESCRIPTION	AMOUNT (RS.)	AMOUNT (RS)
<b>BANK BALANCE AS PER CASH BOOK</b>		<b>3,42,568.35</b>
Add : Cheque issued to Abhimanyou Dhar but not Cashed upto 31.03.2020.		6750.00
<b>BANK BALANCE AS PER PASS BOOK</b>		<b>3,49,318.35</b>

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7/8/2021



**PANCHTHUPI HARIPADA GOURIBALA COLLEGE  
VILL+ P.O.PANCHTHUPI. DIST- MURSHIDABAD**

**Details descriptions of Land and buildings (up to 31.03.2020)**

- 1) Total area of Land -----6.36 bighas (2.11 acres)
- 2) Total Campus Area : 8551.09 sq. meters.
- 3) Built up area : 1806.94 sq. meters.

4) Details of Main building:

i) Staff Room , Room no- 1 : Floor area – 7.75 x 6.50 mts.

ii) Smart Class Room

Room no- 2 : Floor area – 7.75 x 7.00 mts.

iii) Library & Reading Room.

Room no –3: Floor area – 7.75x9.45 mts.

iv) Computer Laboratory & IQAC Room

Room no. 4:

Floor area – 7.75 x6.95 mts.

v) Varandah Floor area- 13.50 x 2.20 mts.

(Two rooms with varandah and two rooms attach with entrance Hall)

vi) Conference hall with both side varandah 1 no.  
(Floor area –16.00 x 10.65. area of 2 varandahs  
(16 x 1.85 mts. Each)

vii) Portico – 1 no. Floor area – 9.45 x 5.00 mts.

viii) Office Room

Floor area – 14.85 x 7.75 mts.

(This floor is being used giving temporary partitions walls for office. Accountants section, Staff room and Principal Chamber.

xi) Entrance Hall with stairs 1 no. (Floor area 16.55 x 10.25 mts.)

x) Toilet, Bathrooms, soak pit, septic tank, Chamber Completed as per prevented plans & Estimate.

xi) Class room no. 5 : Floor area – 7.75 x 6.50 mts.

xii) Class room no. 6 Floor area – 7.75 x 7.00 mts.

xiii) Class room no. 7: Floor area- 7.75 x 9.46 mts.

xiv) Class room no- 8 Floor area – 7.75 x 6.95 mts.

Varandah – Floor area ----- 23.75 x 2.20 mts.

xv) Class Room -9 & 10 : Floor area – 14.85 x 7.75 mts  
( one room divided into two parts )

xvi) Cycle shed : 9.00 x 7.60 mts.

xvii) Toilet, bathroom and Urinals (for Staff) 9.50 x 4.70 mts  
(02 Unit)

xviii) Canteen (one) : 6.00 x 3.00 mts.

Ground  
Floor

Ground  
Floor

Ground  
Floor

1<sup>st</sup> Floor

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Panchthupi Haripada Gouribala College  
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7/8/2021





IX) Virtual Class room- 01  
X) Class Room - 02  
Room No : 11 & 12  
with both side varandah  
(Floor area -16.00 x 10.65. area of 2 varandahs  
(16 x 1.85 mts. Each

First Floor

XI) 04 Class Room Extension (No. 11,12,13 &14) With stairs ( Ground Floor)  
(Floor Area: 30.350 x 11.30)

XII) Girls Common Room with Toilets 02 Unit 1<sup>st</sup> Floor)  
( Floor area 9.50 x 4.70 mts ).

XIV) Principal Chamber -01 Unit. ( 23.375 Sq. mts.)

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**PANCHTHUPI HARIPADA GOURIBALA COLLEGE**  
**VILL.P.O. PANCHTHUPI.DIST-MURSHIDABAD**  
**PIN-742161.WEST BENGAL.**

**DETAILS OF STATE AIDED COLLEGE TEACHER ( SACTs) OF THE COLLEGE**  
**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2020 (WEF 01.01.2020 VIDE Order no. ED-**  
**95/C7006/2020 dt.24.06.2020 & ED-97/C7006/2020, Dt. 29.06.2020**

SL. NO	NAME	SUBJECT/ DEPARTMENT	DATE OF ENGAGEMENT	RATE PAY Rs.	REMARKS
01.	RAMKRISHNA DAS		03/09/2001	26739.00	Dt. Of Increment 01/07/ of EY
02.	SAIBAL ROY		02/09/2005	26739.00	Dt. Of Increment 01/07/ of EY
03.	PAMPI SIDDHANTA		12/12/2008	26739.00	Dt. Of Increment 01/07/ of EY
04.	SUBIR CHANDA. M.A	ENVIRONMENTAL SCIENCE	20/11/2009	25000.00	Dt. Of Increment 01/07/ of EY
05.	JAGONMOY GHOSH. M.A.	PHILOSOPHY	16/07/2011	20000.00	Dt. Of Increment 01/07/ of EY
06.	NIKHIL GHOSH. M.A.	POLITICAL SCIENCE	08/08/2012	20000.00	Dt. Of Increment 01/07/ of EY
07.	BULTI DAS. M.A.	BENGALI	18/08/2012	20000.00	Dt. Of Increment 01/07/ of EY
08.	MANASH MONDAL	SANSKRIT	02/01/2014	20000.00	Dt. Of Increment 01/07/ of EY
09.	HARAPROSAD DEY	PHILOSOPHY	11/08/2014	20000.00	Dt. Of Increment 01/07/ of EY
10.	SUBIR MONDAL	HISTORY	14/12/2015	20000.00	Dt. Of Increment 01/07/ of EY
11.	AVIJIT MONDAL	SANSKRIT	15/12/2015	31000.00	Dt. Of Increment 01/07/ of EY
12.	SURJYA KANTA MISRA	SANSKRIT	10/07/2017	20000.00	Dt. Of Increment 01/07/ of EY
13.	TRIPTI SARKAR	SANSKRIT	12/07/2017	31000.00	Dt. Of Increment 01/07/ of EY
14.	MADHUMITA KUNDU	SANSKRIT	04/12/2017	20000.00	Dt. Of Increment 01/07/ of EY
15.	AVHIMONYOU DHAR	ENGLISH	04/08/2018	20000.00	Dt. Of Increment 01/07/ of EY
16.	ASHRAFUL HAQUE	ENGLISH	07/09/2018	31000.00	Dt. Of Increment 01/07/ of EY
17.	PROSENJIT PAL	POLITICAL SCIENCE	01/09/2018	20000.00	Dt. Of Increment 01/07/ of EY

*Soma Mukhopadhyay*  
Principal  
Panchthupi Haripada Gouribala College  
Panchthupi, Murshidabad  
7/8/2021





**PANCHTHUPI HARIPADA GOURIBALA COLLEGE**  
**VILL.P.O. PANCHTHUPI.DIST-MURSHIDABAD**  
**PIN-742161.WEST BENGAL.**

**STATEMENT FOR TEACHING STAFF (Full Time Permanent) AS ON 31<sup>st</sup> March-2020**

SL NO	NAME	POST & DESIGNATION	DATE OF BIRTH	DATE OF APPOINTMENT	Pay Level in the Pay Matrix Rs.	DATE OF INCREMENT
01	DR.SOMA MUKHOPADHYAY M.A.PH.D.	Principal	10.07.1970	05.04.1997	14(144200-218200)	1.07 E/Y
02	DR. SOMA THAKUR M.A.M.PHIL	ASSOCIATE PROF. IN PHILOSOPHY	03.07.1969	05.01.2000	13A(131400-217100)	01.07.E/Y
03	DR. MINTU MONDAL M.A.	ASST. PROF. IN POL. SCIENCE	20.09.1974	30.06.2008	12( 79800-211500)	01.07 E/Y
04	MIHIR KUMAR MANDAL M.A. M.PHIL	ASSTT. PROF. IN BENGALI	30.12.1972	25.07.2008	12(79800-211500)	01.07 E/Y
05	ARNAB MUKHERJEE M.A. M.PHIL	ASSTT. PROF IN ENGLISH	08.01.1980	01.04.2010	11(68900-205500)	01.07.E/Y
06	REBATI RANJAN OJHA M.A	ASST. PROF. IN HISTORY	01.04.1982	22.03.2017	10(57700-182400)	01/7 E/Y
07	ARIJIT KUNDU M.A	ASST. PROF. IN HISTORY	26.10.1999	05.05.2017	10(57700-182400)	01/7 E/Y
08	SHAMPA LAHA M.A.	ASST. PROF IN BENGALI	22.09.1990	08.05.2017	10(57700-182400)	01/7 E/Y
09	SUKLA BANERJEE M.A..	ASST. PROF IN BENGALI	31.01.1990	20.02.2020	10(57700-182400)	01/7 E/Y

**STATEMENT OF NON TEACHING STAFF (Full Time Permanent) As On 31<sup>st</sup> March-2020**

SL NO	NAME	POST & DESIGNATION	DATE OF BIRTH	DATE OF APPOINTMENT	Pay Level in the Pay Matrix Rs.	DATE OF INCREMENT
01	HIMADRI SARKAR (B.COM. HONS.)	HEAD CLERK	01.09.1965	01.07.1999	11(33400-86100)	01.07 E/Y
02	JOYDEV GHOSH (H.S.)	TYPIST	01.01.1974	01.07.1999	8(27000-69800)	01.07 E/Y
03	SUBRATA SAHA (H.S)	PEON	07.03.1975	01.07.1999	3(18800-48700)	01.07 E/Y
04	ANANDA GOPAL SARDAR (VIII)	GUARD	30.12.1970	01.07.1999	N/A Till date the matter is subjudice under the Hon'ble High court Calcutta.	Resigned but the matter send to D.P.I for acceptance of resignation due to testimonial discrepancies as per decision of the G.B.
05	AMAL DAS (H.S.)	CLERK	03.05.1992	06.01.2020	6(22700-55800)	01.07/ E/Y
06	ALOK MUKHERJEE (H.S.)	CLERK	13.12.1990	06.01.2020	6(22700-55800)	01.07/ E/Y
07	RAJU MAJHI (VII)	PEON	09.12.1980	06.01.2020	1(17000-43600)	01.07 E/Y

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Panchthupi, Murshidabad  
7/8/2021



PANCHTHUPI HARIPADA GOURIBALA COLLEGE  
VILL.P.O. PANCHTHUPI.DIST-MURSHIDABAD  
PIN-742161.WEST BENGAL.

DETAILS OF CASUAL NON TEACHING STAFF FOR THE YEAR ENDED-31<sup>ST</sup> MARCH- 2020

SL. NO	NAME	DESIGNATION	RATE OF PAY	REMARKS
01	GOLAM ODUD SK.	PT. GUARD (DAY)	150.00 PER DAY	

**Note:** Total Remuneration paid from the College Fund as per resolution of the college Governing Body.

*Soma Mukhopadhyay*  
Principal  
Panchthupi Haripada Gouribala College  
Panchthupi, Murshidabad  
7/8/2021





may be canceled

PANCHTHUPI HARIPADA GOURIBALA COLLEGE  
VILL.P.O. PANCHTHUPI. DIST.- MURSHIDABAD.  
PIN-742161. WEST BENGAL.

DETAILS OF ASSETS STATEMENT FOR THE YEAR ENDED 31ST MARCH-2020.  
(AS PER ASSETS REGISTER)

SL.NO.	ITEMS	TYPE	QUANTITY (PCS)
01	ALMIRAH/CABINET/LOCKERS	STEEL	20
02	ALMIRAH	WOODEN	01
03	BLACK BOARD	..	20
04	CHAIR	WOODEN	34
05	CHAIR	REVOLVING	01
06	CHAIR	POLY	40
07	FAN	CEYLING/CABIN/PEDSTRAL	66
08	HIGH BENCH	WOODEN	159
09	LOW BENCH	WOODEN	159
10	TABLES	WOODEN/STEEL	26
11	TYPEWRITER	..	02
12	TELEPHONE	LAND/MOBILE	02
13	TUBEWELL	..	02
14	TABLE TENIS BOARD	..	01
15	CARROM BOARD	..	05
16	CARROM BOARD STAND	..	02
17	BELL	..	01
18	WALL CLOCK	..	03
19	WATER TANK	..	01
20	DIAS	..	06
21	HIGH JUMP STAND	..	2 PAIRS
22	COMPUTER & ACCESSORIES	..	06
23	SOUND SYSTEM (AUDIO)	..	ONE ROOM
24	HARMONIUM & TOBLA	..	01+01
25	FIXED BENCH & DESK	STEEL & WOOD	45 PAIRS
26	BY-CYCLE	..	01
27	WATER PURIFIER	ACQUAGUARD (HIGH FLOW)	01
28	IRON TRUNK	..	03
29	COMPUTER TABLE	WOODEN	05
30	SHOT PUT		02
31	ZAVLIN	..	02
32	DISCUS	..	02
33	VICTORY STAND	..	01
34	CRICKET BAT	..	02
35	PUMPS (WATER)	ELECTRIC	02
36	PRINTER (CANON LBP)	..	01
37	NOTICE BOARD	..	03
38	IRON SAFE	..	01
39	CCTV WITH 09 CAMERA		01 UNIT (9)
40	COW CATCHER.ENTRANCE GATE	IRON	01
41	BIO MATRIC ATTENDANCE MACHINE		01

*Soma Mulchopadhyay*  
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**PANCHTHUPI HARIPADA GOURIBALA COLLEGE**  
**VILL+P.O- PANCHTHUPI. DIST-MURSHIDABAD. PIN-742161**

**Statement of Govt. Grant received During the Financial Year Ended -31.03.2020 (for pay & allowances)**

Sl. No.	Memo No	Date	Description	For Full-Time Teaching & Non-Teaching & Part Time Staff Rs.	Arrear Salary of Full- Time TS & NTS Rs.	others Rs.	Total Rs.	Remarks
1	230 - CGA	29/04/2019	Pay & Allowances etc of Teaching & Non teaching staff for the period April-2019 to July-2019	3,517,572.00			3,517,572.00	
2	682 -CGA	30/08/2019	Pay & Allowance etc of Teaching & Non Teaching Staff for the period August-2019 to December-2019	4,486,617.00			4,486,617.00	
3	1137 - CGA	30/09/2019	Ad hoc Bonus of of NTS & PTTs.	16,000.00			16,000.00	
6	1686 - -CGA	17/01/2020	Pay & Allowance etc of Teaching & Non Teaching Staff for the period January-2020 to March-2020	2,715,387.00			2,715,387.00	
			<b>GRAND TOTAL ::</b>	<b>10,735,576.00</b>			<b>10,735,576.00</b>	

*Soma Mulchopadhyay*  
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7/8/2021





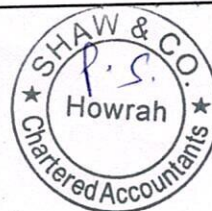
## PANCHTHUPI, MURSHIDABAD

## Journal Summary Report

Sl No	Date	Voucher No	Group Name	Journal Name	Amount	Naration
1	03/31/2020 12:00:00 AM	1	Liability for Expenses	Tuition fee to W.B. Govt. (50%) payable	10013	Tuition fees payable for March-2020 adjusted
2	03/31/2020 12:00:00 AM	1	Direct Expenses	Tuition fee to W.B. Govt. (50%)	10013	Tuition fees payable for March-2020 adjusted
3	03/31/2020 12:00:00 AM	10	Other Fund	BuildingFee	19150	Utilization of Fund for Electrical installation
4	03/31/2020 12:00:00 AM	10	Capital Account	GENERAL FUND	19150	Utilization of Fund for Electrical installation
5	03/31/2020 12:00:00 AM	11	Other Fund	DevelopmentFee	104350	Utilization of Fund for Purchase of Furniture & fixture
6	03/31/2020 12:00:00 AM	11	Capital Account	GENERAL FUND	104350	Utilization of Fund for Purchase of Furniture & fixture
7	03/31/2020 12:00:00 AM	12	Other Fund	DevelopmentFee	7500	Utilization of Fund for installation of Broad Band tower
8	03/31/2020 12:00:00 AM	12	Capital Account	GENERAL FUND	7500	Utilization of Fund for installation of Broad Band tower
9	03/31/2020 12:00:00 AM	13	Other Fund	DevelopmentFee	24670	Utilization of Fund for installation of LAN
10	03/31/2020 12:00:00 AM	13	Capital Account	GENERAL FUND	24670	Utilization of Fund for installation of LAN
11	04/01/2019 12:00:00 AM	14	Direct Expenses	Salary & Allowance to staff	873430	Pay allowance made through IFMS but not entered now adjusted
12	04/01/2019 12:00:00 AM	14	Direct Income	Govt. Grant for Pay Packet	873430	Pay allowance made through IFMS but not entered now adjusted
13	03/31/2020 12:00:00 AM	2	Direct Expenses	Tuition fee to W.B. Govt. (50%)	73113	Tuition fees due but not paid upto 31.03.2020 for Dec-2019 to March-2020
14	03/31/2020 12:00:00 AM	2	Liability for Expenses	Tuition fee to W.B. Govt. (50%) payable	73113	Tuition fees due but not paid upto 31.03.2020 for Dec-2019 to March-2020
15	03/31/2020 12:00:00 AM	3	Investments	PROVIDENT FUND INVESTMENT(With treasury)	564671	Interest on GPF for the year 2018-19 sanctioned and directly credited by the Authority.

Soma Mukhopadhyay  
Principal

Panchthupi Haripada Gouribala College  
Panchthupi, Murshidabad





## PANCHTHUPI, MURSHIDABAD

## Journal Summary Report

Sl No	Date	Voucher No	Group Name	Journal Name	Amount	Naration
16	03/31/2020 12:00:00 AM	3	Current Assets	CURRENT ASSETS & PF INTEREST	564671	Interest on GPF for the year 2018-19 sanctioned and directly credited by the Authority.
17	03/31/2020 12:00:00 AM	4	Current Assets	CURRENT ASSETS & PF INTEREST	688872	Interst on GPF for the Year 2019-20 accrued but not yet received from the Authority.
18	03/31/2020 12:00:00 AM	4	Statutory Liabilities	Provident Fund	688872	Interst on GPF for the Year 2019-20 accrued but not yet received from the Authority.
19	03/31/2020 12:00:00 AM	5	Direct Expenses	Audit fee	10732	Audit fees for the year 2019-20 payable to CA
20	03/31/2020 12:00:00 AM	5	Liability for Expenses	Audit fees payable to CA	10732	Audit fees for the year 2019-20 payable to CA
21	03/31/2020 12:00:00 AM	6	Investments	PROVIDENT FUND INVESTMENT(With treasury)	912000	GPF contribution during the year credited to account
22	03/31/2020 12:00:00 AM	6	Statutory Liabilities	Provident Fund	912000	GPF contribution during the year credited to account
23	03/31/2020 12:00:00 AM	7	Other Fund	DevelopmentFee	11962	Utilization of Fund for Purchase of Biometric Attendance Machine
24	03/31/2020 12:00:00 AM	7	Capital Account	GENERAL FUND	11962	Utilization of Fund for Purchase of Biometric Attendance Machine
25	03/31/2020 12:00:00 AM	8	Other Fund	DevelopmentFee	15015	Utilization of Fund for installation of CCTV
26	03/31/2020 12:00:00 AM	8	Capital Account	GENERAL FUND	15015	Utilization of Fund for installation of CCTV
27	03/31/2020 12:00:00 AM	9	Other Fund	DevelopmentFee	11400	Utilization of Fund for Purchase of computer & accessories
28	03/31/2020 12:00:00 AM	9	Capital Account	GENERAL FUND	11400	Utilization of Fund for Purchase of computer & accessories

*Soma Mulchopadhyay*  
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7/8/2021

Panchthupi Haripada Gouribala College  
Panchthupi, Murshidabad





# PANCHTHUPI HARIPADA GOURIBALA COLLEGE

PANCHTHUPI, MURSHIDABAD

Session : 2019-20

Schedule of : Statutory Liabilities

ID	Ledger Name	Opening Balance	Receive During the year	Total Amount	Disbursement During the year	Closing Amount
1	Provident Fund	7854786.00	1600872.00	9455658.00	0.00	9455658.00
	<b>Total</b>	7854786.00	1600872.00	9455658.00	0.00	9455658.00

Principal  
Panchthupi Haripada Gouribala College  
Panchthupi, Murshidabad

*Soma Mukhopadhyay*  
7/8/2021



PANCHTHUPI HARIPADA GOURIBALA COLLEGE  
VILL.P.O. PANCHTHUPI.DIST-MURSHIDABAD  
PIN-742161.WEST BENGAL.

COURSES AND SUBJECT TAUGHT IN THE COLLEGE AS AT 31ST MARCH,2020

COURSES	SUBJECTS
B.A. GENERAL COURSE (3 YEARS)	BEGALI, HISTORY, PHILOSOPHY,, POLITICAL SCIENCE, SANSKRIT, ARABIC, ENGLISH COMPULSORY SUBJECT: BENGALI, ENGLISH, ENVIRONMETAL STUDIES.
B.A. HONOURS COURSE (3 YEARS)	1. BENGALI, 2. HISTORY, 3 . PHILOSOPHY, 4. POLITICAL SCIENCE,5. ENGLISH, 6.SANSKRIT.
B.A. HONOURS COURSE (6 semester for 3 YEARS) (Semester System Under CBCS wef the Year-2018-19)	1. BENGALI, 2. HISTORY, 3 . PHILOSOPHY, 4. POLITICAL SCIENCE,5. ENGLISH, 6.SANSKRIT.
B.A. GENERAL COURSE (6 semester for 3 YEARS) (Semester System Under CBCS wef the Year-2018-19)	BEGALI, HISTORY, PHILOSOPHY,, POLITICAL SCIENCE, SANSKRIT, ARABIC, ENGLISH COMPULSORY SUBJECT: BENGALI, ENGLISH, ENVIRONMETAL STUDIES.

*Soma Mukhopadhyay*  
Principal 7/8/2021  
Panchthupi Haripada Gouribala College  
Panchthupi, Murshidabad





**PANCHTHUPI HARIPADA GOURIBALA COLLEGE**  
**VILL+ P.O.- PANCHTHUPI. DIST:- MURSHIDABAD.PIN-742161**  
**FEES STRUCTURE OF ADMISSION FOR THE SESSION-2019-20 (Revised W.E.F.-01/07/2013)**  
**( 3YEARS COURSE )**

SL. NO.	FEES	Mode of payment	PART-II		PART-III	
			HONS.	GENERAL	HONS.	GENERAL
			Rs.	Rs.	Rs.	Rs.
1	Admission fee	p.a.	NA	NA	x	x
2	students' enrolment fee	Prov. Admn.	x	x	100.00	100.00
3	Faculty Improvement fee	p.m	100.00	25.00	25.00	25.00
4	Tuition fee	p.m	75.00	50.00	75.00	50.00
5	Development fee	p.a.	150.00	150.00	150.00	150.00
6	Building fee	p.a.	100.00	100.00	100.00	100.00
7	Building Maintenance fee	p.a.	50.00	50.00	50.00	50.00
8	College Examination fee	p.a.	75.00	75.00	100.00	50.00
9	Contingency fee	p.a.	100.00	100.00	25.00	25.00
10	Canteen & cycle shed Maint.	p.a.	10.00	10.00	10.00	10.00
11	Electricity fee	p.a.	50.00	50.00	50.00	50.00
12	Game fee	p.a.	30.00	30.00	30.00	30.00
13	Magazine fee	p.a.	40.00	40.00	40.00	40.00
14	Students Union fee	p.a.	20.00	20.00	20.00	20.00
15	Students' aid fund	p.a.	10.00	10.00	10.00	10.00
16	Social literature & Culture fee	p.a.	50.00	50.00	50.00	50.00
17	Nabeen Baran Utsob fee	p.a.	30.00	30.00	x	x
18	Library fee	p.a.	80.00	80.00	50.00	20.00
19	Identity Card fee	p.a.	15.00	15.00	15.00	15.00
20	Miscellaneous fee	p.a.	100.00	100.00	x	x
21	Univ. Registration form fee	p.a.	10.00	10.00	x	x
22	University Registration fee	p.a.	100.00	100.00	x	x
23	University sports fee	p.a.	50.00	50.00	x	x
24	Students Health Home	p.a.	10.00	10.00	10.00	10.00
25	Examination Contingency fee (For University Exam. Purpose)		100.00	100.00	100.00	100.00

*Soma Mukhopadhyay*  
Principal 7/18/2024  
Panchthupi Haripada Gouribala College  
Panchthupi, Murshidabad



PANCHTHUPI HARIPADA GOURIBALA COLLEGE  
VILL+ P.O.- PANCHTHUPI. DIST:- MURSHIDABAD.PIN-742161

<u>RECONCILIATION OF TUITION FEES AS ON 31ST MARCH-2020</u>		
Fees Received		Rs. 429725.00
Fees Refund (Tuition fees discount)		5,400.00
		<b>424,325.00</b>
50% of 424325.00 paid by 3 Instalments as per Govt. Order : (Details as under) :		
<u>Period</u>	<u>Paid on</u>	<u>Rs.</u>
April-2019 to June-2019	06/07/2019	92913
July-2019 to November -2019	11/12/2019	46138
December-2019to March-2020	29/04/2020	73113
	Total :	212164
Balance rtained in the College for expenses		212,164.00
		<b>212,161.00</b>

*Soma Mulchopadhyay*  
Principal 7/5/2020  
Panchthupi Haripada Gouribala College  
Panchthupi, Murshidabad





**PANCHTHUPI HARIPADA GOURIBALA COLLEGE**  
**VILL+P.O.- PANCHTHUPI. DIST:- MURSHIDABAD. PIN-742161**  
**FEES STRUCTURE OF ADMISSION FOR THE SESSION-2019-2020 (Revised W.E.F.-01/07/2013)**  
**(3 YEAR COURSE semester basis)**

**STATEMENT OF FEES FOR HONOURS COURSE**

Particulars Semester	1 <sup>st</sup> Year		2 <sup>nd</sup> Year		3 <sup>rd</sup> Year	
	I	II	III	IV	V	VI
Admission fee	100.00	-	-	-	-	-
Faculty Improvement fee	1,200.00	-	1,200.00	-	1,200.00	-
Tuition fee	450.00	450.00	450.00	450.00	450.00	450.00
Development fee	150.00		150.00		150.00	
Building fee	100.00		100.00		100.00	
Building Maintenance fee	50.00		50.00		50.00	
College Examination fee	75.00	75.00	75.00	75.00	75.00	75.00
Contingency fee	100.00		100.00		100.00	
Canteen & cycle shed Maintenance	10.00		10.00		10.00	
Electricity fee	50.00		50.00		50.00	
Game fee	30.00		30.00		30.00	
Magazine fee	40.00		40.00		40.00	
Students Union fee	20.00		20.00		20.00	
Students' aid fund	10.00		10.00		10.00	
Social literature & Culture fee	50.00		50.00		50.00	
Naveen Baran Utsava fee	30.00		-		-	
Library fee	80.00	80.00	80.00	80.00	80.00	80.00
Identity Card fee	25.00	25.00	25.00	25.00	25.00	25.00
Miscellaneous fee	100.00		100.00		100.00	
Univ. Registration form fee	10.00		-		-	
University Registration fee	100.00		-		-	
University sports fee	50.00		-		-	
Students Health Home	10.00		10.00		10.00	
Computer Course fee	300.00		300.00		300.00	
<b>TOTAL</b>	<b>3140.00</b>	<b>630.00</b>	<b>2850.00</b>	<b>630.00</b>	<b>2850.00</b>	<b>630.00</b>

Total amount payable in academic years for six semesters **Rs. 10730.00** (In words:- **Ten Thousand Seven Hundred and Thirty rupees** ) inclusive of all charges.

*Soma Mukhopadhyay*  
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Panchthupi, Murshidabad  
7/8/2021





**PANCHTHUPI HARIPADA GOURIBALA COLLEGE**  
**VILL+P.O.- PANCHTHUPI. DIST:- MURSHIDABAD. PIN-742161**  
**FEES STRUCTURE OF ADMISSION FOR THE SESSION-2019-2020 (Revised W.E.F.-01/07/2013)**  
**(3 YEAR COURSE semester basis)**

**STATEMENT OF FEES FOR HONOURS COURSE**

Particulars Semester	1 <sup>st</sup> Year		2 <sup>nd</sup> Year		3 <sup>rd</sup> Year	
	I	II	III	IV	V	VI
Admission fee	100.00	-	-	-	-	-
Faculty Improvement fee	1,200.00	-	1,200.00	-	1,200.00	-
Tuition fee	450.00	450.00	450.00	450.00	450.00	450.00
Development fee	150.00		150.00		150.00	
Building fee	100.00		100.00		100.00	
Building Maintenance fee	50.00		50.00		50.00	
College Examination fee	75.00	75.00	75.00	75.00	75.00	75.00
Contingency fee	100.00		100.00		100.00	
Canteen & cycle shed Maintenance	10.00		10.00		10.00	
Electricity fee	50.00		50.00		50.00	
Game fee	30.00		30.00		30.00	
Magazine fee	40.00		40.00		40.00	
Students Union fee	20.00		20.00		20.00	
Students' aid fund	10.00		10.00		10.00	
Social literature & Culture fee	50.00		50.00		50.00	
Naveen Baran Utsava fee	30.00		-		-	
Library fee	80.00	80.00	80.00	80.00	80.00	80.00
Identity Card fee	25.00	25.00	25.00	25.00	25.00	25.00
Miscellaneous fee	100.00		100.00		100.00	
Univ. Registration form fee	10.00		-		-	
University Registration fee	100.00		-		-	
University sports fee	50.00		-		-	
Students Health Home	10.00		10.00		10.00	
Computer Course fee	300.00		300.00		300.00	
<b>TOTAL</b>	<b>3140.00</b>	<b>630.00</b>	<b>2850.00</b>	<b>630.00</b>	<b>2850.00</b>	<b>630.00</b>

Total amount payable in academic years for six semesters Rs. 10730.00 (In words:- Ten Thousand Seven Hundred and Thirty rupees ) inclusive of all charges.

*Soma Mukhopadhyay*  
Principal  
Panchthupi Haripada Gouribala College  
Panchthupi, Murshidabad  
7/8/2019





**PANCHTHUPI HARIPADA GOURIBALA COLLEGE**  
**VILL.+P.O.- PANCHTHUPI. DIST.- MURSHIDABAD.**  
**PIN-742161.WEST BENGAL.**

YEAR WISE NUMBER OF STUDENTS AS ON 31ST MARCH-2020 AS PER ADMISSION REGISTER  
(including Discontinued students after admission in the respective classes)

CLASS	NO OF STUDENTS
<b>B.A.THREE YEARS GENERAL/ PROGRAMME COURSE:</b>	
1ST YEAR (1st semester and 2nd semester under CBCS)	341
2ND YEAR (3rd & 4th semester under CBCS)	391
3RD YEAR (5th & Sixth semester under CBCS))	0
PART-II (OLD COURSE)	10
PART-III (OLD COURSE)	15
<b>B.A.THREE YEARS (HONS) IN BENGALI)</b>	
1ST YEAR (1st semester and 2nd semester under CBCS)	48
2ND YEAR (3rd & 4th semester under CBCS)	41
3RD YEAR (5th & Sixth semester under CBCS))	0
PART-II (OLD COURSE)	4
PART-III (OLD COURSE)	26
<b>B.A.THREE YEARS (HONS) IN HISTORY)</b>	
1ST YEAR (1st semester and 2nd semester under CBCS)	20
2ND YEAR (3rd & 4th semester under CBCS)	24
3RD YEAR (5th & Sixth semester under CBCS))	0
PART-II (OLD COURSE)	0
PART-III (OLD COURSE)	6
<b>B.A.THREE YEARS (HONS) IN PHILOSOPHY)</b>	
1ST YEAR (1st semester and 2nd semester under CBCS)	3
2ND YEAR (3rd & 4th semester under CBCS)	5
3RD YEAR (5th & Sixth semester under CBCS))	0
PART-II (OLD COURSE)	0
PART-III (OLD COURSE)	4
<b>B.A.THREE YEARS (HONS) IN POLITICAL SCIENCE)</b>	
1ST YEAR (1st semester and 2nd semester under CBCS)	6
2ND YEAR (3rd & 4th semester under CBCS)	8
3RD YEAR (5th & Sixth semester under CBCS))	0
PART-II (OLD COURSE)	0
PART-III (OLD COURSE)	1
<b>B.A.THREE YEARS (HONS) IN ENGLISH)</b>	
1ST YEAR (1st semester and 2nd semester under CBCS)	15
2ND YEAR (3rd & 4th semester under CBCS)	12
3RD YEAR (5th & Sixth semester under CBCS))	0
PART-II (OLD COURSE)	0
PART-III (OLD COURSE)	4
<b>B.A.THREE YEARS (HONS) IN SANSKRIT)</b>	
1ST YEAR (1st semester and 2nd semester under CBCS)	25
2ND YEAR (3rd & 4th semester under CBCS)	28
3RD YEAR (5th & Sixth semester under CBCS))	0
PART-II (OLD COURSE)	2
PART-III (OLD COURSE)	9
<b>TOTAL::</b>	<b>1048</b>

NO OF STUDENTS ENJOYED FREE STUDENTSHIP (FULL/HALF) FOR THE YEAR ENDED-31ST MARCH-2020

CLASS	FULL FREE (NO OF STUDENTS)	HALF FREE(NO OF STUDENTS)
B.A.1st Year (Semester System)	NIL	NIL
B.A.2nd Year (Semester System)	NIL	NIL
B.A. 3RD YEAR	NIL	NIL

*Soma Mukhopadhyay*  
Principal  
Panchthupi Haripada Gouribala College  
Panchthupi, Murshidabad

7/8/2021

