

STATEMENT OF ACCOUNTS

OF

SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
P.O. : Amdabad, P. S. : Nandigram, Dist. Purba Medinipur, (WB)
PIN : 721650

FOR THE YEAR ENDED ON
31ST MARCH, 2019

BANKERS

State Bank of India, Bajkul Branch
United Bank of India, Mecheda Branch
Bangiya Gramin Vikash Bank, Gholpukhuria Branch

TEACHER IN-CHARGE & SECRETARY

Sri Sanjit Debnath
Assistant Professor in Sociology

M. Jaiswal & Co.
Chartered Accountants



M. JAISWAL & CO,
"ELECTROIC CENTRE",
SUITE NO.- 5A & 5D, 5TH FLOOR,
1/1A, BIPLABI ANUKUL CHANDRA STREET,
KOLKATA- 700072
PH: 9830678427

AUDITOR'S REPORT

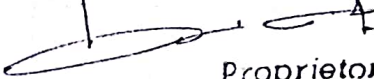
We have audited the attached Balance Sheet of SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA, P.O. Amdabad & Dist. Purba Medinipur- 721650 as at 31st March. 2019 together with Receipt and Payments Accounts and Income and Expenditure Accounts for the year ended on that date. Those financial statements are the responsibility of the college's management. Our responsibility is to express an opinion on these financial statements based on our Audit.

We conducted our Audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance as to whether the financial statements are free of material misstatement. An audit includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of financial statement. Subject to observations as per notes to audit report attached herewith we believe that our Audit provided a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanation given to us, the financial statements, subject to our observations stated above, give a true and fair view in conformity with the accounting principles generally accepted in India.

- In the case of the Balance Sheet, of the state of affairs of SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA as at 31st march, 2019.
- In the case of Income and Expenditure Accounts, of Surplus for the year ended on that date, and
- In the case of Receipt and Payments Accounts, of the Cash movements for the year ended on that date.

M/s. M. JAISWAL & CO
Chartered Accountants


Proprietor

Membership No.: 051953

Place: Kolkata

Dated: 17/09/2020

ATTESTED


26/06/24

Principal

Swarnamoyee Jogendranath Mahavidyalaya
Amdabad, Dist. Purba Medinipur - Pin- 721650

SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
P.O. AMDABAD DIST. PURBA MEDINIPUR (WB)

BALANCE SHEET AS AT 31ST MARCH 2019

LIABILITIES	Rs.	Rs.	ASSETS	Rs.	Rs.
GENERAL FUND : As per schedule 'A'		8968077.56	FIXED ASSETS As per schedule 'G'		15457308.00
LOAN : Loan from Secretary As per schedule 'B'		3845805.00	Fixed Deposit As per schedule 'C'		1500000.00
SUBSIDIARY FUND : Library deposit & Lab Caution Fund As per schedule 'D'		135050.00	CASH & BANK BALANCES Cash in hand	19229.50	
Building Fund (Govt Grant) As per Schedule - 'I'		5112240.00	Cash at Bank (as per schedule 'H')	<u>1094815.06</u>	1114044.56
Govt Grant Fund As per Schedule - 'J'		5090.00			
Lib. & Lab Fund (Govt Grant) As per Schedule - 'K'		5090.00			
TOTAL		<u>18071352.56</u>	TOTAL		<u>18071352.56</u>

IN TERMS OF THE AUDIT REPORT OF
THE EVEN DATE

M/s. M JAISWAL & CO.
Chartered Accountants

[Signature]
Proprietor

26/06/24
Date: 17/9/2020

[Signature]
Teacher-in-Charge
SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
Amdabad, Purba Medinipur, Pin- 721650

ATTESTED
[Signature]
Principal
Swarnamoyee Jogendranath Mahavidyalaya
Amdabad, Purba Medinipur - Pin- 721650

SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
P.O. AMDABAD DIST. PURBA MEDINIPUR (WB)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Remuneration			By Collection of		
to Guest Teachers		503,000.00	fees from students		35,920.00
to Non-teaching staff		36,000.00	Admission fees		220,915.00
" Phy Edn fees refund		2555.00	Tuition fees		43,290.00
" Tuition fees refund			College Examination		33,300.00
to Govt		304,034.00	Festival fees		53,280.00
" Electricity charges		23,716.00	Electricity fees		13,320.00
" Saraswati Puja		44,522.00	Students Aid		23,170.00
" Stationary		5,226.00	Magazine fees		34,300.00
" News paper		1,400.00	Games fees		33,900.00
" Audit fees		15,000.00	Saraswati Puja		10,050.00
" Xerox cost		1,153.00	Students Identity		92,000.00
" College Examination		11,200.00	Physical Edn fees		1,680.00
" Annual fees		29,963.00	Unv. Sports fees		50,450.00
" Entertainment		9,056.00	Library fees		58,300.00
" Subscription		1,000.00	Laboratory fees		153,050.00
" Printing		861.00	Course fees		50.00
" Bank charges		682.00	Library fine		200.00
" T. A.		11,200.00	Casual Fees		50.00
" SMS Charges		16.00	College Leaving		106,521.00
" Account keeping		649.00	Unv. Exam fees		7,985.00
" Mini balance		590.00	Univ Centre fees		31,520.00
" Exam. delay fees		1,000.00	Unv. Registration fee		7,804.00
" Lab Contingency -			Miscellaneous Fees		40,000.00
Geography		65.00	" Sales of Adm. Forms		11,091.00
" Lab Contingency -			" Interest from Bank:		4.00
Botany		2,606.00	" Misc. Income		
" VU Registration fee		25,440.00	" Excess of Expenditure		30,084.50
" VU Sports fee		7,390.00	over Income		
" Unv. Exam.		1,10,111.00	(transferred to		
" Unv. Centre exp		3,430.00	General Fund)		
" Depreciation		303,204.00			

TOTAL

1462818.00

TOTAL

1462818.00

Maintenance Academic Facilities
Maintenance Physical Facilities

IN TERMS OF THE AUDIT REPORT OF
THE EVENING

ATTESTED

[Signature]
26/08/24

Principal

M/s. M. JAISWAL & CO.
Chartered Accountants

[Signature]

[Signature]
Teacher-in-Charge

SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
Amdabad, Purba Medinipur, Pin- 721650

Swarnamoyee Jogendranath Mahavidyalaya
Amdabad - Purba Medinipur - Pin- 721650

SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
P.O. AMDABAD DIST. PURBA MEDINIPUR (WB)

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
To Opening Balance			By Remuneration		
Cash	20514.00		to Guest Teachers		503,000.00
Bank	<u>4948310.56</u>	4968824.56	to Non-teaching staff		36,000.00
" Collection of fees from students			" Phy Edn fees refund		2555.00 ✓
Admission fees	35,920.00		" Tuition fee refund to Govt		304,034.00 ✓
Tuition fees	220,915.00		" Electricity charges		23,716.00 ✓
College Examination	43,290.00		" Saraswati Puja		44,522.00 ✓
Festival fees	33,300.00		" Stationary		5,226.00 ✓
Electricity fees	53,280.00		" News paper		1,400.00 ✓
Students Aid	13,320.00		" Audit fees		15000.00 ✓
Magazine fees	23,170.00		" Xerox cost		1,153.00 ✓
Games fees	34,300.00		" College Examination		11,200.00 ✓
Saraswati Puja	33,900.00		" Annual fees		29963.00 ✓
Students Identity	10,050.00		" Entertainment		9,056.00 ✓
Physical Edn fees	92,000.00		" Subscription		1,000.00 ✓
University Sports fees	1,680.00		" Printing		2610.00 ✓
Library fees	50450.00		" Bank charges		682.00 ✓
Laboratory fees	58,300.00		" T. A.		11,200.00 ✓
Course fees	153,050.00		" SMS Charges		16.00 ✓
Library fine	50.00		" Account keeping		649.00 ✓
Casual fees	200.00		" Mini balance		590.00 ✓
Colloge Leaving	50.00		" Exam. delay fees		1,000.00 ✓
University Exam fees	106,521.00		" Lab Contingency - Geography		65.00 ✓
Univ Centre fees	7,985.00		" Lab Contingency - Botany		2606.00 ✓
Unv. Registration fee	31,520.00		" VU Registration fee		25,440.00 ✓
Miscllaneous Fees	7,804.00		" VU Sports fee		7,390.00 ✓
Development fees	138,550.00		" Unv. Exam.		110,111.00 ✓
Lab. caution money	2,100.00		" Unv. Centre exp		3,430.00 ✓
Library deposit	<u>27,300.00</u>	1,179,005.00	" Pay & Allowances T. S. & NTS		7,221,142.00 ✓
" Sales of Adm. Forms		40000.00	" P. F deposited		77000.00 ✓
" Interest from Bank:		110914.00	" P. Tax Deposited		32,380.00 ✓
" Pay & Allowances T. S. & NTS		7221142.00	" Income Tax deposited		109,100.00 ✓
" P. Tax Deduction		32380.00	" Cons. of college building (own fund)		99,078.00 ✓
" Income Tax deduction		109100.00	" Cons. of college building (Govt. fund)		63,400.00 ✓
" Misc. Income		4.00			
" P. F. Deduction		77,000.00			
" Loan from Secretary		100,000.00			

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ATTESTED

[Signature]

Principal
Swarnamoyee Jogendranath Mahavidyalaya
Medinipur - Pin- 721650



SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA

P.O. AMDABAD DIST. PURBA MEDINIPUR (WB)

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

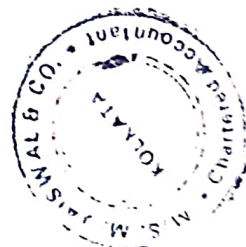
RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
To Opening Balance			By Remuneration		
Cash	20514.00		to Guest Teachers		503,000.00
Bank	<u>4948310.56</u>	4968824.56	to Non-teaching staff		36,000.00
" Collection of fees from students			" Phy Edn fees refund		2555.00
Admission fees	35,920.00		" Tuition fee refund to Govt		304,034.00
Tuition fees	220,915.00		" Electricity charges		23,716.00
College Examination	43,290.00		" Saraswati Puja		44,522.00
Festival fees	33,300.00		" Stationary		5,226.00
Electricity fees	53,280.00		" News paper		1,400.00
Students Aid	13,320.00		" Audit fees		15000.00
Magazine fees	23,170.00		" Xerox cost		1,153.00
Games fees	34,300.00		" College Examintion		11,200.00
Saraswati Puja	33,900.00		" Annual fees		29963.00
Students Identity	10,050.00		" Entertainment		9,056.00
Physical Edn fees	92,000.00		" Subscription		1,000.00
University Sports fees	1,680.00		" Printing		8610.00
Library fees	50450.00		" Bank charges		682.00
Laboratory fees	58,300.00		" T. A.		11,200.00
Course fees	153,050.00		" SMS Charges		16.00
Library fine	50.00		" Account keeping		649.00
Casual fees	200.00		" Mini balance		590.00
College Leaving	50.00		" Exam. delay fees		1,000.00
University Exam fees	106,521.00		" Lab Contingency - Geography		65.00
Univ Centre fees	7,985.00		" Lab Contingency - Botany		2606.00
Unv. Registration fee	31,520.00		" VU Registration fee		25,440.00
Miscellaneous Fees	7,804.00		" VU Sports fee		7,390.00
Development fees	138,550.00		" Unv. Exam.		110,111.00
Lab. caution money	2,100.00		" Unv. Centre exp		3,430.00
Library deposit	<u>27,300.00</u>	1,179,005.00	" Pay & Allowances T. S. & NTS		7,221,142.00
" Sales of Adm. Forms		40000.00	" P. F deposited		77000.00
" Interest from Bank:		110914.00	" P. Tax Deposited		32,380.00
" Pay & Allowances T. S. & NTS		7221142.00	" Income Tax deposited		109,100.00
" P. Tax Deduction		32380.00	" Cons. of college building (own fund)		99,078.00
" Income Tax deduction		109100.00	" Cons. of college building (Govt. fund)		63,400.00
" Misc. Income		4.00			
" P. F. Deduction		77,000.00			
" Loan from Secretary		100,000.00			

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ATTESTED

Ramad
Principal 26/06/19

Swarnamoyee Jogendranath Mahavidyalaya
Amdabad :: Purba Medinipur :: Pin- 721650



" Equipments (Ph.Edn)		26,196.00
" Library Books		1,140.00
" Electric appliances		15,357.00
" Sports equipments		38064.00
" Computer Accessories		11242.00
" Lab. equipments		29,382.00
" Tranfered to Building Fund		4,891,150.00
" Tranfered to Library & Laboratory Fund		5,000.00
" Tranfered to Govt Grant Fund		5,000.00
" Closing Balance with SBI A/C No. 35732715032	4149.50	
with UBI A/C No. 0555010232760	6634.56	
with BGVB A/C No. 5191019040038	<u>24,111.00</u>	34,895.06
Cash in hand		19,229.50

TOTAL

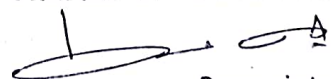
13,838,369.56

TOTAL

13,838,369.56

IN TERMS OF THE AUDIT REPORT OF
THE EVEN DATE

M/s. M. JAISWAL & CO
Chartered Accountants



Proprietor

DL: 17/9/2020

S. B. Saha

Teacher-in-Charge

SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
Amdabad, Purba Medinipur, Pin- 721650

ATTESTED

S. B. Saha
26/09/20

Principal

Swarnamoyee Jogendranath Mahavidyalaya
Amdabad :: Purba Medinipur :: 721650

SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
P.O. AMDABAD DIST. PURBA MEDINIPUR (WB)

Sub Fund : Building Fund (Govt. Grant)

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
To Transfer from General Fund		4891150.00	By Construction of College Building		4062500.00
* Earnest money received		105321.00	" Bank Charges		455.00
* Tender form		18000.00	" Balance with BGVB A/C (No. 5191019058143)		1049740.00
* Interest earned		98224.00			
TOTAL		<u>5112695.00</u>	TOTAL		<u>5112695.00</u>

SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
P.O. AMDABAD DIST. PURBA MEDINIPUR (WB)

Sub Fund : Govt. Grant

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
To Transfer from General Fund		5000.00	By Bank charges		15.00
* Interest earned		105.00	" Balance with BGVB (A/C No. 5191019058125)		5090.00
TOTAL		<u>5105.00</u>	TOTAL		<u>5105.00</u>

SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
P.O. AMDABAD DIST. PURBA MEDINIPUR (WB)

Sub Fund : Library & Laboratory Fund (Govt. Grant)

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
To Transfer from General Fund		5000.00	By Bank charges		15.00
* Interest earned		105.00	" Balance with BGVB (A/C No.5191019058134)		5090.00
TOTAL		<u>5105.00</u>	TOTAL		<u>5105.00</u>

Signature
In-charge
SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
Amdabad, Purba Medinipur, Pin- 721650

ATTESTED
Signature
Principal
Swarnamoyee Jogendranath Mahavidyalaya
Amdabad :: Purba Medinipur :: Pin- 721650



SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
P.O. AMDABAD DIST. PURBA MEDINIPUR (WB)

Annexed to and forming part of the Balance Sheet as at 31st march 2019

Schedule - 'A'		Schedule - 'C'		Rs.	Rs.
General Fund			Fixed Deposit :		
Balance as per last A/C	Rs. 14031522.56	Rs.	Balance as per last A/C	1500000.00	
Development Fees	<u>138550.00</u>		Less : Withdrawn	<u>0.00</u>	<u>1500000.00</u>
	14170072.56				
Less :			Schedule - 'D'		
Transfer to Building Fund (Govt Grant)	4891150.00		Library deposit & Lab Caution Fund :		
Transfer to Govt Grant Fund	5000.00		Balance as per last A/C		105650.00
Transfer to Lib. & Lab Fund (Govt Grant)	5000.00		Collection during the Year		
Excess of Expenditure over Income	<u>300845.00</u>	<u>8968077.56</u>	Library	27300.00	
			Laboratory	<u>2100.00</u>	<u>29400.00</u>
					<u>135050.00</u>
Schedule - 'B'					
Loan from Secretary :					
Balance as per last A/C	3745805.00				
Loan taken during the Year	<u>100000.00</u>	<u>3845805.00</u>			
Schedule - 'E'			Schedule - 'H'		
Pay & Allowances (Teaching & non-teaching)			Closing Bank Balances		
Grant received during the year		7221142.00	with SBI A/C	4149.50	
Less : Disbursed to (Teaching & non-teaching)		<u>7221142.00</u>	No. 35732715032		
			with UBI A/C	6634.56	
Schedule - 'F'			No. 0555010232760		
Professional Tax			with BGVB A/C	<u>24,111.00</u>	
P. Tax deducted From TS& NTS	32380.00		No. 5191019040038		34895.06
Less : Deposited to Govt.	<u>32380.00</u>		with BGVB A/C	1049740.00	
			No. 5191019058143		
Schedule - 'L'			with BGVB A/C	5090	
Income Tax deduction			No. 5191019058125		
I. Tax deducted From TS	109100.00		with BGVB A/C	5090	1059920.00
Less : Deposited to Govt.	<u>109100.00</u>		No. 5191019058134		<u>1094815.06</u>

Smita
Teacher-in-Charge
SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
Amdahad, Purba Medinipur, Pin- 721650

ATTESTED
Smita
26/03/24
Principal
swarnamoyee jogendranath Mahavidyalaya
Amdahad :: Purba Medinipur :: Pin- 721650



SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
P.O. AMDABAD DIST. PURBA MEDINIPUR (WB)

Annexed to and forming part of the Balance Sheet as at 31st march 2019

Schedule - 'I'

	Rs.	Rs.
Building Fund (Govt Grant)		
Transfer from General Fund	4891150.00	
Add : Earnest money	105321.00	
Tender form	18000.00	
Interest earned	98224.00	
	<u>5112695.00</u>	
Less : Bank charges	455.00	<u>5112240.00</u>

Schedule - 'J'

	Rs.	Rs.
Govt Grant Fund		
Transfer from General Fund	5000.00	
Add : Interest earned	<u>105.00</u>	
	5105.00	
Less : Bank Charges	15.00	<u>5090.00</u>

Schedule - 'K'

Lib. & Lab Fund (Govt Grant)		
Transfer from General Fund	5000.00	
Add : Interest earned	<u>105.00</u>	
	5105.00	
Less : Bank Charges	15.00	<u>5090.00</u>



Sd/-
Isacher-in-Charge
SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
Amdabad, Purba Medinipur, Pin- 721650

ATTESTED

Ramona
26/06/24

Principal

Swarnamoyee Jogendranath Mahavidyalaya
Amdabad :: Purba Medinipur :: Pin- 721650

SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
P.O. AMDABAD DIST. PURBA MEDINIPUR (WB)

Schedule 'G'							2018-2019
SL No	Particulars	Op.Balance Rs.	Addition Rs.	Total Rs.	Rate (In %)	Depreciation Rs.	Cl.Balance Rs.
1	Land	6343708.00		6343708.00	0.00	0.00	6343708.00
2	Furniture	1040657.00		1040657.00	10.00	104066.00	936591.00
3	Computer	52533.00	11242.00	63775.00	15.00	9566.00	54209.00
4	Electrical Equipments	89231.00	15357.00	104588.00	10.00	10459.00	94129.00
5	Library Books	454673.00	1140.00	455813.00	10.00	45581.00	410232.00
6	Sports Equipments	117851.00	38064.00	155915.00	10.00	15592.00	140323.00
7	Physical Edn Equipments	22936.00	26196.00	49132.00	10.00	4913.00	44219.00
8	Internet	1346.00		1346.00	10.00	135.00	1211.00
9	Laboratory Equipments	395732.00	29382.00	425114.00	15.00	63767.00	361347.00
10	Building (Own Fund) (under construction)	2359136.00	99078.00	2458214.00	5.00		2458214.00
11	Building (Govt Fund) (under construction)	108850.00	4125900.00	4234750.00	5.00		4234750.00
12	Virtual Class Room	300000.00		300000.00	10.00	30000.00	270000.00
13	Computer (COSA)	127500.00		127500.00	15.00	19125.00	108375.00
TOTAL		11414153.00	4346359.00	15760512.00		303204.00	15457308.00

Additional Assets



S. K. L.
Teacher-in-Charge
SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
Amdabad, Purba Medinipur, Pin- 721650

ATTESTED
Baman
Principal 26/06/24
swarnamoyee jogendranath Mahavidyalaya
Amdabad :: Purba Medinipur :: 721650

ANNEXURE : A

SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
P. O. : AMDABAD, DIST. : PURBA MEDINIPUR, PIN : 721650
Annexed to and forming part of Auditor's Report for the year ended 31st March, 2019

Salary Statement of teaching staff for the year 2018-2019

Sl. No.	Name & Designation	Pay	Gr. Pay	D. A.	HRA	M. A.	Arrear	TOTAL
1	Parimal Mandal Asstt. Prof. in Sanskrit	192400	72000	275526	39664	3600	nil	583190
2	Sanjit Debnath Asstt. Prof. in Sociology	192400	72000	275526	39664	3600	nil	583190
3	Aparesh Mondal Asstt. Prof. in Geography	192400	72000	275526	39664	3600	nil	583190
4	Prof. Arpita Majumder Asstt. Prof. in Geography	192400	72000	275526	39664	3600	nil	583190
5	Prof. Durba Basu Asstt. Prof. in English	192400	72000	275526	21648	3600	nil	565174
6	Prof. Hiya Chatterjee Asstt. Prof. in English	208320	72000	292116	42052	3600	nil	618088
7	Dr. Madhumita Basu Asstt. Prof. in Bengali	232200	72000	317000	45632	3600	nil	670432
8	Prof. Prasad Ranjan Chakrabarti Asstt. Prof. in Sanskrit	192400	72000	275526	39664	3600	nil	583190
9	Prof. Dipankar Sarkar Asstt. Prof. in Bengali	228632	85936	324649	47189	4297		690703
10	Prof. Moyazem Hossain Mondal Asstt. Prof. in History	228632	85936	324649	47189	4297		690703
		2052184	747872	2911570	402030	37394		6151050



Siddhanta
Teacher-in-Charge
SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
Amtabad, Purba Medinipur, Pin- 721650

ATTESTED

B. S. Mondal
26/06/24
Principal

swarnamoyee jogendranath Mahavidyalaya
Amtabad :: Purba Medinipur :: Pin- 721650

SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
P. O. : AMDABAD, DIST. : PURBA MEDINIPUR, PIN : 721650
Annexed to and forming part of Auditor's Report for the year ended 31st March, 2019

Salary Statement of teaching staff for the year 2018-2019

Sl. No.	Name & Designation	Pay	Gr. Pay	D. A.	HRA	M. A.	Int. Relief	Bonus	TOTAL
1	Sri Binoy Krishna Gayen Clerk	77040	31200	112796	16240	3600	6240	3800	250916
2	Sri Subrata Bera Clerk	77040	31200	112796	16240	3600	6240	3800	250916
3	Sri Pradip Kumar Das Peon	60400	20400	84200	12120	3600	4900	3800	189420
4	Sri Gopal Mula Peon	60400	20400	84200	12120	3600	4900	3800	189420
5	Sri Sujan Kumar Majhi Night Guard	60400	20400	84200	12120	3600	4900	3800	189420
TOTAL		335280	123600	478192	68840	18000	27180	19000	1070092

Q. S. S.
Teacher-in-Charge
SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
Amdabad, Purba Medinipur, Pin- 721650

ATTESTED
B. S. S.
26/06/24
Principal
Swarnamoyee Jogendranath Mahavidyalaya
Amdabad :: Purba Medinipur :: Pin- 721650

ANNEXURE : A

SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
P. O. : AMDABAD, DIST. : PURBA MEDINIPUR, PIN : 721650

TEACHING STAFF : 2018-2019

Sl. No.	Name of the Teachers	Designation	Date of birth	Pay fixation Memo No & Date	Pay Band	Band Pay	Grade Pay
1	Sri Parimal Mandal	Asstt. Prof. In Sanskrit	06.04.1992	270-UGC dt. 05.02.2018	15600-39100	16250	6000
2	Sri Sanjit Debnath	Asstt. Prof. In Sociology	11.10.1983	270-UGC dt. 05.02.2018	15600-39100	16250	6000
3	Sri Aparesh Mondal	Asstt. Prof. In Geography	20.11.1992	440-UGC dt. 21.02.2018	15600-39100	16250	6000
4	Sm. Arpita Majumder	Asstt. Prof. In Geography	21.01.1991	441-UGC dt. 21.02.2018	15600-39100	16250	6000
5	Sm. Durba Basu	Asstt. Prof. In English	14.12.1979	442-UGC dt. 21.02.2018	15600-39100	16250	6000
6	Sm. Hiya Chatterjee	Asstt. Prof. In English	18.01.1989	443-UGC dt. 21.02.2018	15600-39100	17590	6000
7	Dr. Madhumita Basu	Asstt. Prof. In Bengali	08.11.1978	444-UGC dt. 21.02.2018	15600-39100	19600	6000
8	SriPrasad Ranjan Chakrabarti	Asstt. Prof. In Sanskrit	24.02.1983	445-UGC dt. 21.02.2018	15600-39100	16250	6000
9	Prof. Dipankar Sarkar	Asstt. Prof. In Bengali	15.08.1986	1618-UGC dt. 10.07.2018	15600-39100	16250	6000
10	Prof. Moyazzem Hossain Mondal	Asstt. Prof. In History	04.05.1986	1618-UGC dt. 10.07.2018	15600-39100	16250	6000



S. K. Mondal
Teacher-in-Charge
SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
P. O. : AMDABAD, DIST. : PURBA MEDINIPUR, PIN - 721650

ATTESTED
Rama D
Principal
26/06/24
Swarnamoyee Jogendranath Mahavidyalaya
AMDABAD :: PURBA MEDINIPUR :: PIN- 721650

ANNEXURE : A

SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
P. O. : AMDABAD, DIST. : PURBA MEDINIPUR, PIN : 721650

NON-TEACHING STAFF : 2018-2019

Sl. No.	Name of the non-Teaching staff	Designation	Date of birth	Pay fixation Memo No & Date	Pay Band	Band Pay	Grade Pay
1	Sri Binoy krishna Gayen	Clerk	20.03.1990	2483-UGC dt. 06.09.2017	5400-25200	6510	2600
2	Sri Subrata Bera	Clerk	17.12.1977	2483-UGC dt. 06.09.2017	5400-25200	6510	2600
3	Sri Pradip Kumar Das	Peon	25.01.1994	2483-UGC dt. 06.09.2017	4900-16200	5100	1700
4	Sri Gopal Mula	Peon	10.03.1991	2483-UGC dt. 06.09.2017	4900-16200	5100	1700
5	Sri Sujan Kumar Majhi	Night Guard	15.01.1980	2483-UGC dt. 06.09.2017	4900-16200	5100	1700



Smita
Teacher-in-Charge
SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
Amdabad, Purba Medinipur, Pin-721650

ATTESTED
Ram
Principal
26/06/24
Swarnamoyee Jogendranath Mahavidyalaya
Amdabad :: Purba Medinipur :: Pin- 721650

ANNEXURE : A

SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
P. O. : AMDABAD, DIST. : PURBA MEDINIPUR, PIN : 721650

Annexed to and forming part of Auditor's Report for the year ended 31st March, 2019
GUEST TEACHRS : 2018-2019

Sl. No.	Name of the Guest Teachers	Subject	Date of birth	Date of joining	Remuneration paid	REMARKS
1	Sm. Rupali Samanta	Pol. Science	05.04.1989	09.07.2015	34000	
2	Sm. Moumita Das	Sanskrit	28.02.1990	09.07.2015	6000	discontinued by college authority w.e.f.25.04.2018
3	Sri Narugopal Das	Sanskrit	23.04.1991	09.07.2015	36000	
4	" Tamal Kanti Jana	English	01.01.1989	09.07.2015	12000	
5	Sm. Sweta Bera	Sociology	09.04.1989	09.07.2015	36000	
6	: Shrabani Maity	Education	05.02.1988	09.07.2015	33000	
7	Sm. Anupama Karan	Bengali	05.07.1989	09.07.2015	3000	left the college w.e.f.09.03.2018
8	" Surajit Mandal	Bengali	03.02.1990	08.07.2016	36000	
9	Sm. Rita Das	Geography	16.05.1991	01.08.2016	36000	
10	" Nanigopal Das	Philosophy	08.10.1989	01.08.2016	34000	
11	" Sudip Das	English	10.04.1989	03.08.2016	18000	left the college w.e.f. 01.11.2018.
12	Sri Atin Kumer Maity	Sociology	02.01.1994	03.08.2016	36000	
13	Sm. Manasi Maity	Education	21.10.1992	15.09.2016	36000	
14	Sri Sanjoy Samanta	Ph. Education	02.11.1991	04.10.2016	34000	
15	" Sanjoy Mondal	Education	19.03.1991	01.08.2017	36000	
16	" Nayan Kr. Giri	Botany	20.11.1986	04.09.2017	30000	
17	" Sandip Kumar Jana	Zoology	20.07.2018	07.04.1988	20000	
18	" Debabrata Paria	Physiology	28.08.2018	07.09.1994	15000	
19	Sm. Swagatalakshmi Basu		14.11.2018	16.11.1993	12000	
					TOTAL	503000

Submit
Teacher-in-Charge
SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
AMDABAD, Purba Medinipur, Pin- 721650

ATTESTED
Bandu
26/06/24
Principal
SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
AMDABAD :: Purba Medinipur :: Pin- 721650

ANNEXURE : A

SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
P. O. : AMDABAD, DIST. : PURBA MEDINIPUR, PIN : 721650

Annexed to and forming part of Auditor's Report for the year ended 31st March, 2019

CASUAL NON-TEACHING STAFF : 2018-2019

Sl. No.	Name of the Casual non-teaching staff	Date of birth	Date of joining	Remuneration Paid
1	Sri Sunil Kumar Adak	01.04.1951	01.03.2017	36000
TOTAL				36000



S. K. Das
Teacher-in-Charge
SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
Amdabad, Purba Medinipur, Pin- 721650

ATTESTED
Band
Principal
26/06/24
Swarnamoyee Jogendranath Mahavidyalaya
Amdabad :: Purba Medinipur :: Pin- 721650

SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA

P. O. : AMDABAD, DIST. : PURBA MEDINIPUR, PIN : 721650

Annexed to and forming part of Auditor's Report for the year ended 31st March, 2019

Provident Fund Statement for the year 2018-2019

TEACHING STAFF

Sl. No.	Name with Designation	Opening Balance	Contribution	Advance Recovery	Interest	Withdrawal	Balance as on 31.03.2019
1	Sri Parimal Mandal Asstt. Professor in Sanskrit	nil	12000	nil	nil	nil	12000
2	" Sanjit Debnath Asstt. Professor in Sociology	nil	20000	nil	nil	nil	20000
3	" Aparesch Mondal Asstt. Professor in Geography	nil	4000	nil	nil	nil	4000
4	Sm. Arpita Majumder Asstt. Professor in Geography	nil	6000	nil	nil	nil	6000
5	Dr. Durba Basu Asstt. Professor in English	nil	4000	nil	nil	nil	4000
6	Sm. Hiya Chatterjee Asstt. Professor in English	nil	4000	nil	nil	nil	4000
7	Dr. Madhumita Basu Asstt. Professor in Bengali	nil	6000	nil	nil	nil	6000
8	Sri Prasad Ranjan Chakrabarti Asstt. Professor in Sanskrit	nil	3000	nil	nil	nil	3000
9	" Dipankar Sarkar Asstt. Professor in Bengali	nil	nil	nil	nil	nil	nil
10	Moyazzedm Hossain Mondal Asstt. Professor in History	nil	nil	nil	nil	nil	nil
			77000				77000

NON-TEACHING STAFF

1	Sri Binoy Krishna Gayen Clerk	nil	4000	nil	nil	nil	4000
2	" Subrata Bera Clerk	nil	4000	nil	nil	nil	4000
3	" Pradip Kumr Das Peon	nil	4000	nil	nil	nil	4000
4	" Gopal Mula Peon	nil	2000	nil	nil	nil	2000
5	" Sujan Kumar Majhi Night-guard	nil	4000	nil	nil	nil	4000

TOTAL 77000

S. S. S.
Teacher-in-Charge
SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
AMDABAD, Purba Medinipur, Pin- 721650



ATTESTED
R. S. S.
26/06/24
Principal
Swarnamoyee Jogendranath Mahavidyalaya
Amdabad, Purba Medinipur, Pin- 721650

SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
P. O. : AMDABAD, DIST. : PURBA MEDINIPUR, PIN : 721650

Annexed to and forming part of Auditor's Report for the year ended 31st March, 2019

COURSES AND SUBJECTS TAUGHT

<u>COURSE</u>	Govt. Approval No. & date	University Affiliation No. & date	<u>SUBJECTS</u>			
			Bengali.	English.	Geography,	Sanskrit,
B. A. (Hons)	772(2)-Edn (CS)/4C-142/ 13 dt. 16.09.2014	VU/R/7EC-29/ 136/2015 dt. 30.01.2015	Bengali.	English.	Geography,	Sanskrit,
		VU/IC/Sub.Affi. 594/2015 dt. 23.05.2016	Sociology			
		VU/IC/Sub.Affi. 806/2016 dt. 15.09.2016	Education			
B. A. (Gen)	772(2)-Edn (CS)/4C-142/ 13 dt. 16.09.2014	VU/R/7EC-29/ 136/2015 dt. 30.01.2015	Bengali, Political Science,	English, Sanskrit,	Education, Sociology,	Geography, History.
		VU/IC/Sub.Affi. 737/2016 dt. 25.07.2016	Physical Education,	Philosophy,		
		VU/IC/Sub.Affi. 523/2018 dt. 28.05.2018	Botany,	Physiology,	Zoology,	



ATTESTED

Ram
Principal 26/06/24

S. K. Saha
Teacher-in-Charge
SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
Amdabad, Purba Medinipur, Pin- 721650

Swarnamoyee Jogendranath Mahavidyalaya
Amdabad :: Purba Medinipur :: Pin- 721650

ANNEXURE : D

SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
P. O. : AMDABAD, DIST. : PURBAMEDINIPUR, PIN : 721650

Annexed to and forming part of Auditor's Report for the year ended 31st March, 2019

Statement of Library Books for the year 2018-2019

No. of books in the Library as on 01.04.2018	:	2705
No. of books purchase in the year	:	169
Less : Total No. of books lost, damage etc. up to 31.03.2019	:	Nil
Total	:	2874
Journals	:	105



S. K. S.
Teacher-in-Charge
SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
Amdabad, Purba Medinipur, Pin- 721650

ATTESTED
B. S. S.
Principal
26/06/24
Swarnamoyee Jogendranath Mahavidyalaya
Amdabad :: Purba Medinipur :: Pin- 721650

ANNEXURE : D

SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA

P. O. : AMDABAD, DIST. : PURBAMEDINIPUR, PIN : 721650

Annexed to and forming part of Auditor's Report for the year ended 31st March, 2019

Statement of Library Books for the year 2018-2019

Subject	Number of books		TOTAL
	As on 01.04.2018	Purchase during this year	
Bengali	661	25	686
English	455	22	477
Education	291	11	302
Geography	330	12	342
History	82	---	82
Philosophy	60	22	82
Physical Education	95	07	102
Political Science	87	03	90
Sanskrit	343	09	352
Sociology	126	17	143
Botany	14	11	25
Physiology	02	30	32
Zoology	159	---	159
TOTAL	2705	169	2874



S. S. Saha
Teacher-in-Charge
SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
Amdabad, Purbamedinipur, Pin-721650

ATTESTED
B. S. Saha
26/06/19
Principal
Swarnamoyee Jogendranath Mahavidyalaya
Amdabad :: Purbamedinipur :: Pin-721650

SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
P. O. : AMDABAD, DIST. : PURBAMEDINIPUR, PIN : 721650

Annexed to and forming part of Auditor's Report for the year ended 31st March, 2019

Statement of Student Enrolment for the session : 2018-2019

Sl. No.	Class	Sub	MALE							FEMALE						TOTAL
			Gen	SC	ST	OBC-A	OBC-B	PH	Total	Gen	SC	ST	OBC-A	OBC-B	Total	
1.	BA/1 st	BNGH	07	02	--	--	01	--	10	21	02	--	--	02	25	35
		ENGH	05	03	--	--	--	--	08	10	02	--	--	--	12	20
		EDCH	10	03	--	01	--	--	14	26	02	--	01	02	31	45
		SANH	04	01	--	--	--	--	05	11	--	--	--	01	12	17
		SOCH	08	01	--	--	--	--	09	02	--	--	--	01	03	12
2.	B.Sc./1 st	GEOH	07	01	--	--	--	--	08	07	--	--	01	--	08	16
3.	BA/1 st	GEN	09	01	--	--	--	--	10	34	03	--	01	--	38	48
4.	B.Sc./1 st	GEN	--	01	--	--	--	--	01	03	--	--	--	--	03	04
5.	BA/2 nd	BNGH	02	--	--	--	01	--	03	16	04	--	01	01	22	25
		ENGH	04	--	--	01	01	--	06	04	--	--	01	--	05	11
		EDCH	06	01	--	--	02	--	09	12	04	--	--	01	17	26
		SANH	01	--	--	--	--	--	01	--	01	--	--	01	02	03
		SOCH	01	--	--	--	--	--	01	03	--	--	--	01	04	05
	B.Sc./2 nd	GEOH	02	--	--	--	--	--	02	08	01	--	--	--	09	11
6.	BA/2 nd	GEN	06	--	--	--	--	--	06	15	--	--	--	--	15	21
7.	BA/3 rd	BNGH	02	01	--	--	--	--	03	08	02	--	--	01	11	14
		ENGH	06	03	--	--	--	--	09	07	02	--	01	--	10	19
		EDCH	02	--	--	--	--	--	02	04	--	--	--	--	04	06
		GEOH	04	02	--	--	--	--	06	03	01	--	--	02	06	12
		SANH	04	--	--	--	--	--	04	07	--	--	--	--	07	11
	SOCH	02	02	--	--	--	--	04	04	--	--	--	--	04	08	
8.	BA/3 rd	GEN	03	--	--	--	--	--	03	01	--	--	--	--	01	04
		TOTAL	95	22	--	02	05	--	124	206	24	--	06	13	249	373



D. Jaiswal
Teacher-in-Charge
SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
Amdabad, Purba Medinipur, Pin- 721650

ATTESTED
Ram D.
26/06/24
Principal

SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
Amdabad : Purba Medinipur : Pin- 721650

SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA

P. O. : AMDABAD, DIST. : PURBAMEDINIPUR, PIN : 721650

Annexed to and forming part of Auditor's Report for the year ended 31st March, 2019**Roll Strength : For the year 2018 - 2019**

		No. Students
1 st Year	B. A. (Hons.)	129
	B. A. (Gen)	48
	B. Sc. (Hons.)	16
	B. Sc. (Gen)	04
2 nd Year	B. A. (Hons.)	70
	B. A. (Gen)	21
	B. Sc. (Hons)	11
3 rd Year	B. A. (Hons.)	70
	B. A. (Gen)	04
TOTAL		373

Average Roll Strength of laboratory based subject

Session		Geography Hons	Geography Gen	Botany Gen	Physiology Gen	Zoology Gen
2018-2019	1 st Year	16	10	20	16	20
	2 nd Year	11	---	14	16	14
	3 rd Year	12	---	---	---	---
	TOTAL	39	10	34	32	34



S. B. Chakrabarti
Teacher-in-Charge
SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
Amdabad, Purba Medinipur, Pin- 721650

ATTESTED
B. Anand
Principal
26/06/24
Swarnamoyee Jogendranath Mahavidyalaya
Amdabad, Purba Medinipur, Pin- 721650

SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
P. O. : AMDABAD, DIST. : PURBAMEDINIPUR, PIN : 721650

Annexed to and forming part of Auditor's Report for the year ended 31st March, 2019

Statement of Rates of Tuition fees and other fees & charges for the year 2018-2019

Tuition fees (Per month)		
B. A. (Gen.)		50.00
B. A. (Hons.)		75.00
B. Sc. (Gen)		85.00
B. Sc. (Hons.)		110.00
Admission fee	One month's tuition fees	
Development fee		400.00
Electricity fee		160.00
Students' Identity Card		30.00
College Examination fee		130.00
Students Aid Fund		40.00
Festival		100.00
Magazine fee		70.00
Games & Sports fee		100.00
Saraswati Puja		100.00
Library fee		100.00
Library deposit (Refundable)	Gen	100.00
	Hons	150.00
Laboratory fee		1000.00
Laboratory Caution		100.00
Course fee	Hons	500.00
	Gen	400.00
Physical Education		1600.00



Siddhanta
Teacher-in-Charge
SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
Amdabad, Purba Medinipur, Pin- 721650

ATTESTED
Rama
Principal 26/06/24
Swarnamoyee Jogendranath Mahavidyalaya
Amdabad :: Purba Medinipur :: Pin- 721650

ANNEXURE : G

SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
P. O. : AMDABAD, DIST. : PURBA MEDINIPUR, PIN : 721650
Annexed to and forming part of Auditor's Report for the year ended 31st March, 2019

STATEMENT OF AMOUNT COLLECTED FROM STUDENTS ON ACCOUNT OF
TUITION FEES, ETC. & OTHER FEES

Admission	35920
Tuition fees	220915
Development fee	138550
Library fee	50450
Laboratory fee	58300
College Examination	43290
Physical Education fees	92000
Festival	33300
Electricity	53280
Students Aid	13320
Laboratory caution money	2100
Library deposit	27300
Magazine fee	23170
Game fee	34300
Saraswati Puja	33900
Students Identity	10050
Course fee	153050
College Leaving	50
Library fine	50
Casual	200
Misc	7804
University Registration fee	31520
University Sports fee	1680
University Exam. Fee	106521
Unv. Centre fee	7985

TOTAL : 1,179,005.00

S. K. Saha
Teacher-in-Charge
SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
Amdabad, Purba Medinipur, Pin- 721650

ATTESTED
B. Saha
26/06/24
Principal
Swarnamoyee Jogendranath Mahavidyalaya
Amdabad :: Purba Medinipur :: Pin- 721650



ANNEXURE : H

SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
P. O. : AMDABAD, DIST. : PURBAMEDINIPUR, PIN : 721650

Annexed to and forming part of Auditor's Report for the year ended 31st March, 2019

Statement of Grant for pay and allowances in favour of teaching and non-teaching staff during the financial year 2018-2019

Sl. No.	Purpose	Memo No	Date	Period	Amount sanctioned	Amount released
				March, 2018		4,67,067.00
1.	Pay & Allowances (Teaching & non-teaching staff)	172-CGA	24.04.2018	April, 2018 to July, 2018	18,82,106.00	18,82,106.00
2.	Pay & Allowances (Teaching & non-teaching staff)	955-CGA	30.08.2018	August, 2018 to November, 2018	19,23,620.00	19,23,620.00
	Pay & Allowances (2 new Teaching staff)			December, 2017 to November, 2018	10,70,326.00	10,70,326.00
	Ad-hoc Bonus (non-teaching staff)			Ad-hoc bonus for 2017-2018	19,000.00	19,000.00
3.	Pay & Allowances (Teaching & non-teaching staff)	1732-CGA	18.12.2018	December, 2018	5,77,181.00	5,77,181.00
4.	Pay & Allowances (Teaching & non-teaching staff)	2088-CGA	04.02.2019	January, 2019	6,40,921.00	6,40,921.00
5.	Pay & Allowances (Teaching & non-teaching staff)	2347-CGA	25.02.2019	February, 2019	6,40,921.00	6,40,921.00
6.	Pay & Allowances (Teaching & non-teaching staff)	2584-CGA	19.03.2019	March, 2019	6,40,921.00	The amount will be released in the next f. y.
TOTAL						72,21,142.00

S. K. S.
Teacher-in-Charge
SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
Amdabad, Purba Medinipur, Pin- 721650

ATTESTED
Ram D.
26/10/24
Principal
Swarnamoyee Jogendranath Mahavidyalaya
Amdabad, Purba Medinipur, Pin- 721650

ANNEXURE : I

SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
P. O. : AMDABAD, DIST. : PURBAMEDINIPUR, PIN : 721650

Annexed to and forming part of Auditor's Report for the year ended 31st March, 2019

Statement of Bank Account as on 31.03.2019

Sl. No.	Name of the Bank	Account No.	Balance Rs.
1.	State Bank of India, Bajkul Branch	35732715032	4,149.50
2.	United Bank of India Mecheda (T. Plan) Branch	0555010232760	6,634.56
3.	Bangiya Gramin Vikash Bank Gholpukhuria Branch	5191019040038	24,111.00
4.	Bangiya Gramin Vikash Bank Gholpukhuria Branch	5191019058143	10,49,740.00
5.	Bangiya Gramin Vikash Bank Gholpukhuria Branch	5191019058125	5,090.00
6.	Bangiya Gramin Vikash Bank Gholpukhuria Branch	5191019058134	5,090.00
		TOTAL	10,94,815.06



S. S. S.
Teacher-in-Charge
SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
Amdabad, Putha Medinipur, Pin- 721650

ATTESTED
B. S.
26/06/24
Principal
Swarnamoyee Jogendranath Mahavidyalaya
Medinipur - Pin- 721650

SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
P. O. : AMDABAD, DIST. : PURBA MEDINIPUR, PIN : 721650

Annexed to and forming part of Auditor's Report for the year ended 31st March, 2019

COURSES AND SUBJECTS TAUGHT

<u>COURSE</u>			<u>SUBJECTS</u>			
	Govt. Approval No. & date	University Affiliation No. & date				
B. A. (Hons)	772(2)-Edn (CS)/4C-142/13 dt. 16.09.2014	VU/R/7EC-29/136/2015 dt. 30.01.2015	Bengali.	English.	Geography,	Sanskrit,
		VU/IC/Sub.Affi. 594/2015 dt. 23.05.2016	Sociology			
		VU/IC/Sub.Affi. 806/2016 dt. 15.09.2016	Education			
B. A. (Gen)	772(2)-Edn (CS)/4C-142/13 dt. 16.09.2014	VU/R/7EC-29/136/2015 dt. 30.01.2015	Bengali,	English,	Education,	Geography,
			Political Science,		Sanskrit,	Sociology,
			History			
		VU/IC/Sub.Affi. 737/2016 dt. 25.07.2016	Physical Education,	Philosophy,		
		VU/IC/Sub.Affi. 523/2018 dt. 28.05.2018	Botany,	Physiology,	Zoology,	

S. Banerjee
Teacher-in-Charge
SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
Amdabad, Purba Medinipur, Pin- 721650

ATTESTED
B. Banerjee
Principal 26/06/24
Swarnamoyee Jogendranath Mahavidyalaya
Amdabad :: Purba Medinipur :: Pin- 721650

ANNEXURE : K

SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA

P. O. : AMDABAD, DIST. : PURBAMEDINIPUR, PIN : 721650

Annexed to and forming part of Auditor's Report for the year ended 31st March, 2019

STATEMENT OF LOAN DURING THE FINANCIAL YEAR 2018-2019

Sl. No.	Name of donors	Amount Doneted
1.	Dr. Anindya Kisor Bhaumik	1,00,000.00
	TOTAL	1,00,000.00



Debi
Teacher-in-Charge
SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
Amtabad, Purba Medinipur, Pin- 721650

ATTESTED
Bandu
26/06/24
Principal
Swarnamoyee Jogendranath Mahavidyalaya
Amtabad & Purba Medinipur : Pin- 721650

ANNEXURE : L

SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
P. O. : AMDABAD, DIST. : PURBAMEDINIPUR, PIN : 721650

Annexed to and forming part of Auditor's Report for the year ended 31st March, 2019

STATEMENT OF LOAN DURING THE FINANCIAL YEAR 2018-2019

Sl. No.	Name of donors	Amount Doneted
1.	Dr. Anindya Kisor Bhaumik	1,00,000.00
	TOTAL	1,00,000.00



Sikandar
Teacher-in-Charge
SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
Amtabad, Purba Medinipur, Pin- 721650

ATTESTED
Banad
Principal 26/06/24
Swarnamoyee Jogendranath Mahavidyalaya
Amtabad :: Purba Medinipur :: Pin- 721650

From: SWARNAMOYEE JOGENDRANATH To: DR. ANINDYA KISOR BHANUMIK
MAHAVIDYALAYA SECRETARY, SWARNAMOYEE JOGENDRANATH
P.O. AMDABAD, P.S. NANDIGRAM MAHAVIDYALAYA, P.O. AMDABAD,
DIST. PURBA MEDINIPUR, N.B. DIST. PURBA MEDINIPUR

Dear Sirs,
 I/We give below a statement of your account from 01.04.2018 to 31.03.2019
 Assessment year 2019-2020 which please confirm stating your Income-Tax File No. _____
 kindly returning three copies of this letter. Our Income Tax Permanent A/c. No. AAALS 5009 D

Dr. **STATEMENT OF ACCOUNT** Cr.

Date	Particulars	Amount		Date	Particulars	Amount	
		Rs.	P.			Rs.	P.
				04.04.2018			1,00,000 - 00
		1,00,000 - 00					

Yours faithfully

Date 31.03.2019

I/We confirm and certify that the above statement of a/c. received from you is true and correct. My/our Income-Tax A/c. No. is ACZPB9258Q

Secretary
 Secretary
 SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
 The Book Depository, 4/1, Madan Street, Kolkata-72. Phone: 237-7907

Bhannik
 Signature with official Seal
 President
 SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA
 Amdabad, Purba Medinipur. Pin-721650

ATTESTED
Bannik
 26/06/24
 Principal
 Swarnamoyee Jogendranath Mahavidyalaya
 Amdabad :: Purba Medinipur :: Pin- 721650