



**Arabinda Roy & Co.**  
Chartered Accountants

9, Kiron Sankar Roy Road,  
Kolkata - 700001

## REPORT OF THE INTERNAL AUDITORS'

We have examined the attached balance Sheet of SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA , VILL & P.O.- AMDABAD , P.S.- NANDIGRAM , DIST – PURBA MEDINIPUR , PIN – 721650(W.B.) , as on 31<sup>st</sup> March , 2025 and also the Receipts and Payments Accounts and Income & Expenditure Account for the year ended on that date annexed thereto. These Financial Statement are the responsibility of the Management . Our responsibility is to express an opinion on these 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 about whether the Financial Statement are free of material misstatement . An Audit includes examining on test basis, evidence Supporting the amount and disclosures in the Financial Statement . An Audit also includes assessing the accounting principles used the significant estimates made by the Management , as well as evaluating the overall Financial Statement presentation . We believe that our audit provides reasonable basis for our opinion . We report that –

1. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our Audit.
2. In our opinion , proper Books of Account as required by law have been kept by the College so far as appears from our examination of those books.
3. In our opinion the Balance Sheet , the Income & Expenditure and the Receipts & Payments Account dealt with by this report are in agreement with the books of accounts maintained by the college.
4. In our opinion and to the best of our information and according to the explanations given to us the said Balance Sheet , the Income & Expenditure Account and the Receipts & Payments Accounts read together with notes thereon attached thereto, give a true and correct view , in conformity with accounting principles generally accepted in India.
  - i) In so far as it relates to Balance Sheet , of the state of affaires of the College as at 31<sup>st</sup> March , 2025
  - ii) In so far as it relates to Income & Expenditure account , of the Surplus for the year ended on that date .
  - iii) In so far as it relates to Receipts & Payments , of the summary of Cash and Bank Transaction for the year ended on that date.

Place : Kolkata

Date : - 8th June , 2026

UDIN :- 26050421NBARCX2644



FOR ARABINDA ROY & CO.  
Chartered Accountants

*Arabinda Roy*

( ARABINDA ROY )  
Proprietor, M.No.-050421

# SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA

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

BALANCE SHEET AS AT 31 ST MARCH 2025

LIABILITIES		ASSETS	
	Rs.		Rs.
<b>GENERAL FUND :</b>		<b>FIXED ASSTES</b>	
As per schedule 'A'	11252874.53	As per schedule 'G'	22580252.17
<b>LOAN</b>		<b>FIXED DIPOSIT</b>	
Loan from Secretary		BGVB:-519114001991	
As per schedule 'B'	1514984.00	As per schedule 'P'	0.00
<b>SUBSIDIARY FUND</b>		<b>BALANCE IN</b>	
Library deposit &		Treasury	
Lab. Caution money		As per schedule 'N'	94.00
As per schedule 'C'	324710.00		
<b>BUILDING FUND</b>		<b>CASH &amp; BANK BALANCES</b>	
(Govt. Grant)		<b>BALANCES</b>	
As per schedule 'D'	4685428.72	Cash in hand	0.00
		Cash at Bank	
<b>BUILDING FUND</b>		As per schedule 'H'	208565.08
(Treasury)			
As per schedule 'N'	5000000.00		
<b>GOVT. GRANT FUND</b>			
As per schedule 'E'	5457.00		
<b>LIB. LAB. FUND</b>			
As per schedule 'F'	5457.00		
	<u>22788911.25</u>		<u>22788911.25</u>



*[Signature]*

Clerk

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

*[Signature]*

Principal

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

*[Signature]*



# SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA

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

## INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2025

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
By Remuneration			" Collection of fees		
to Guest Teachers	120000.00		from students		
to Non-teaching staff	90000.00	<b>210000.00</b>	Admission fees		35885.00
<b>Maintenance of Academic facilities</b>			Tuition fees		216460.00
" Tuition fees pay to gov.	101868.00		College Examination		37050.00
" Office expenses	59799.00		Festival fees		42600.00
" Postage	389.00		Electricity fees		46680.00
" Refreshment	3554.00		Students Aid		12350.00
" Saraswati Puja	23748.00		Magazine fees		24900.00
" T. A.	71810.00		Games fees		36150.00
" University fees	236221.00		Saraswati Puja		75100.00
" College Programme	18733.00		Students Identity		12350.00
" Library exp.	1713.00		Physical Edn fees		20000.00
" Printing exp.	16400.00		Library fees		48550.00
" Advertisement	10880.00		Laboratory fees		63450.00
" Student ID exp.	13460.00		Course fees		334100.00
" Seminar exp.	30000.00		University Exam fees		237780.00
" Gardening Expensess	8758.00		Unv. Sports		1980.00
" Megagine	12000.00		Unv. Regn.		24480.00
" News paper	1770.00		Misc.		28410.00
" Audit fees	23000.00		Building fee		45500.00
"Aquaguard exp.	6770.00		" Prospectus		7200.00
" Lab. Expencess	1660.00		" Interest from Bank:		4182.00
"Online admission Fy 2023	31500.00		" Seminar Grant		42000.00
" Annual Server rental cost	21000.00		" Re. Examination fees		1620.00
"Website support & maintenance	25200.00				
"SMS Service	574.00				
"Biometric & QR code	12000.00		" Excess Exp. over income		1110979.44
" Website devlopment	57600.00				
" NAAC Exp.	731346.00	<b>1521753.00</b>			
<b>Maintenance of Physical facilities</b>					
" Electric maintenance	40862.00				
" Internet Expences	14183.00				
" Building maintemance	272419.00				
" Computer Maintenance	49808.00	<b>377272.00</b>			
<b>Others expenditure</b>					
" Electricity charges	35497.00				
" Phone Recharge	2299.00				
" Net Recharge	9439.00				
" Bank charges	777.60				
" GST file Chargesss	6000.00				
" Canteen	59754.00				
" College Expencess	48992.00	<b>162758.60</b>			
<b>Depreciation</b>		<b>237972.84</b>			
<b>Total</b>		<b>2509756.44</b>			<b>2509756.44</b>

*[Signature]*  
Clerk



*[Signature]*  
Principal

*[Signature]*



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 2025

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
o Opening Balance			By Remuneration		
Cash in hand		995.00	to Guest Teachers	120000	
SBI	71978.67		to Non-teaching staff	90000	210000.00
PNB	19365.66		" Electricity charges		35497.00
BGVB	201160.18	292504.51	" Phone Recharge		2299.00
Collection of fees			" Net Recharge		9439.00
from students			" Tuition fees pay to gov.		101868.00
Admission fees	35885.00		" Office expenses		59799.00
Tuition fees	216460.00		" Postage		389.00
College Examination	37,050.00		" Refreshment		3554.00
Festival fees	42,600.00		" Saraswati Puja		23748.00
Electricity fees	46,680.00		" Electric maintainance		40862.00
Students Aid	12,350.00		" Bank charges		777.60
Magazine fees	24,900.00		" T. A.		71810.00
Games fees	36,150.00		" Internet Expences		14183.00
Saraswati Puja	75,100.00		" University fees		236221.00
Students Identity	12,350.00		" College Programme		18733.00
Physical Edn fees	20,000.00		" News paper		1770.00
Library fees	48,550.00		" Building maintenance		272419.00
Laboratory fees	63,450.00		" College Expences		48992.00
Course fees	3,34,100.00		" Library expenses		1713.00
University Exam fees	237780.00		"NAAC Exp.		731346.00
University Sports fees	1,980.00		"Computer Maintenance		49808.00
University Regn. fees	24,480.00		" Printing expenses		16400.00
Re.exam. Fees	1,620.00		" Adveertisement		10880.00
Misc.	28,410.00		" Canteen		59754.00
Development fees	1,24,000.00		" Seminar expenses		30000.00
Lab. caution money	3,200.00		" Gardening Expences		8758.00
Library deposit	43200.00		" Student ID		13460.00
Building fee	45500.00		"Megazine		12000.00
Prospectus	7200.00	1522995.00	" Audit fees		23000.00
			"Aquaguard exp.		6770.00
Interest from Bank:		4182.00	" GST file Chargess		6000.00
Seminar Grant		42,000.00	" Lab. Expenses		1660.00
Donation		657500.00	"Online admission Fy 2023		31500.00
From Building fund		84008.00	" Annual Server rental cost		21000.00
Fixed maturity		55303.00	"Website support & maintenance		25200.00
Income of cultivation		12000.00	"SMS Service		574.00
			"Biometric & QR code		12000.00
			"Website devlopment		57600.00



*Salindabey* Cont'd..



RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
			"Electric goods		16735.00
			"Library Books		7093.00
			"Furniture		32745.00
			"New computer		167808.00
Pay & Allowances			" Pay & Allowances		
Teaching staff	16636367.00		Teaching staff	16636367.00	
Non-teaching	1981790.00		Non-teaching	1981790.00	
SACT	3985192.00	22603349.00	SACT	3985192.00	22603349.00
P. F. Deduction			" P. F deposited		
Teaching	1258500.00		Teaching	1258500.00	
Non-teaching	162500.00	1421000.00	Non-teaching	162500.00	1421000.00
P. Tax Deduction			" P. Tax Deposited		
Teaching	33800.00		Teaching	33800.00	
SACT	20800.00		SACT	20800.00	
Non-teaching	9750.00	64350.00	Non-teaching	9750.00	64350.00
Income Tax deduction			" Income Tax deposited		
Teaching	1082500.00	1082500.00	Teaching	1082500.00	1082500.00
P.F. intarest from GOV		582322.00	" P.F. intarest diposited		582322.00
			" Closing Balance		
			with SBI A/C		
			No. 35732715032	27265.07	
			with PNB A/C		
			No. 0555010232760	13509.66	
			with BGVB A/C		
			No. 5191019040038	134548.18	175322.91
			Cash in hand	0.00	0.00
<b>TOTAL</b>		<b>28425008.51</b>	<b>TOTAL</b>		<b>28425008.51</b>



*[Signature]*

Clerk

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

*[Signature]*

Principal

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

*[Signature]*



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

Sub Fund : Building Fund (Govt. Grant )

Treasury

**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2025**

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
Opening Balance		94.00	Balance in Treasury		94.00
<b>TOTAL</b>		<u>94.00</u>	<b>TOTAL</b>		<u>94.00</u>



*[Signature]*  
Clerk

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

*[Signature]*  
Principal

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



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

Sub Fund : Building Fund (Govt. Grant )

**BGVB:- (A/C No. 5191019058143)**

**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2025**

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
Opening Balance		103499.17	Pay to General fund		84008
Interest earned		2882.00	By Bank charges		45.00
			Balance with BGVB (A/C No. 5191019058143)		22328.17
<b>TOTAL</b>		<u>106381.17</u>	<b>TOTAL</b>		<u>106381.17</u>



*[Signature]*  
Clerk

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

*[Signature]*  
Principal

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



# SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA

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

Sub Fund : Library & Laboratory

**BGVB:- (A/C No. 5191019058134)**

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2025

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
To Opening Balance		5383.00	By Bank charges		75.00
Interest earned		149.00	Balance with BGVB (A/C No. 5191019058134)		5457.00
<b>TOTAL</b>		<u>5532.00</u>	<b>TOTAL</b>		<u>5532.00</u>



Clerk

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




Principal

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



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

Sub Fund : Govt. Grant

**BGVB:-(A/C No. 5191019058125)**

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2025

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
To Opening Balance		5383.00	By Bank charges		75.00
Interest earned		149.00	Balance with BGVB (A/C No. 5191019058125)		5457.00
<b>TOTAL</b>		<u>5532.00</u>	<b>TOTAL</b>		<u>5532.00</u>



Clerk

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




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 31 st March, 2025

**Schedule : 'J'**  
**Income Tax deduction**  
Deduction from TS 1082500.00  
Less : Deposited to Govt. 1082500.00 0.00

**Schedule : 'K'**  
**Professional Tax**  
Deducted from TS/NTS/SACT 64350.00  
Less : Deposited to Govt. 64350.00 0.00

**Schedule : 'L'**  
**Mediclaime**  
Deducted from TS 0.00  
Less : Deposited to Govt. 0.00 0.00

**Schedule : 'P'**  
**FIXED DIPOSIT**  
BGVB:-519114001991 50000.00  
INTAREST 5303.00 55303.00  
Transfer to general fund 55303.00  
FIXED DIPOSIT CLOSED 0.00

**Schedule : 'M'**  
**Provident Fund** 6265428.00  
Opening Balance  
Add : Deduction from  
T.S. 1258500.00  
N.T.S. 162500.00 1421000.00  
deposited during the year 582322.00  
Interest earned 50000.00  
Less: withdrawn 8218750.00  
**Closing Balance**

**Schedule : 'N'**  
**Building Fund (Govt. Grant) Treasury**  
Opening Balance 4999906.00  
balance in treasury 94.00 5000000.00



*[Signature]*  
Clerk

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

*[Signature]*  
Principal

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



# SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA

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

## Asset Details

Schedule : G							2024-2025	
Sl. No.	Particulars	Op. Balance	Addi- tion	Total	Rate	Depre- ciation	Cl. Balance	
1	Land	6664106		6664106.00	0.00	0.00	6664106.00	
2	Furniture	756043.47	32745.00	788788.47	10.00	78878.85	709909.62	
3	Computer	139160.80	167808.00	306968.80	15.00	46045.32	260923.48	
4	Electric Equipment	88288.50	16735.00	105023.50	10.00	10502.35	94521.15	
5	Library Books	318231.99	7093.00	325324.99	10.00	32532.50	292792.49	
6	Sports Equipments	82859.60		82859.60	10.00	8285.96	74573.64	
7	Physical Education Equipments	30999.27		30999.27	10.00	3099.93	27899.34	
8	Internert	15122.38		15122.38	10.00	1512.24	13610.14	
9	Laboratory Equipment	195337.20		195337.20	15.00	29300.58	166036.62	
10	Building (Own Fund) (Under construction)	3646842		3646842.00	5.00	0.00	3646842.00	
11	Building (Govt. Fund) (Under construction)	4835350.55		4835350.55	5.00	0.00	4835350.55	
12	Building (Govt. Fund) (Treasury)	4999906.00		4999906.00	5.00	0.00	4999906.00	
13	Virtual Class Room	159432.30		159432.30	10.00	15943.23	143489.07	
14	Computer (COSA)	48086.60		48086.60	15.00	7212.99	40873.61	
15	Xerox machine	31059.37		31059.37	15.00	4658.91	26400.47	
16	Boundary Wall	583018.00		583018	5.00	0.00	583018.00	
<b>TOTAL</b>		<b>22593844.01</b>	<b>224381.00</b>	<b>22818225.01</b>		<b>237972.84</b>	<b>22580252.17</b>	



*[Signature]*

Clerk

*[Signature]*

Principal

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, PIN : 721650

TEACHING STAFF : 2024-2025

Sl. No.	Name of the Teachers	Date of Birth	Pay fixation Memo No. & Date	Level	Cell	Pay Matrix in Rs.
1	Dr. Ratan Kumar Samanta Principal	08.01.1968	2HEHO001/2022-2023/0121446 dt. 16.11.2022	14	4	1,57,600
2.	Dr. Parimal Mandal Asstt. Prof. in Sanskrit	06.04.1992	20200518378996 dt. 18.05.2020	10	10	75,200
3	Sanjit Debnath Asstt. Prof. in Sociology	11.10.1983	202005264455078 dt. 18.05.2020	10	7	68,800
4	Aparesh Mondal Asstt. Prof. in Geography	20.11.1992	20200518379028 dt. 26.05.2020	10	7	68,800
5	Arpita Majumder Asstt. Prof. in Geography	21.01.1991	20200518379050 dt. 18.05.2020	10	7	68,800
6	Dr. Durba Basu Asstt. Prof. in English	14.12.1979	20200518379104 dt. 18.05.2020	10	10	75,200
7	Hiya Chatterjee Asstt. Prof. in English	18.01.1989	20200518379395 dt. 18.05.2020	10	9	73,000
8	Dr. Madhumita Basu Asstt. Prof. in Bengali	08.11.1978	20200518379339 dt. 18.05.2020	10	12	79,800
9	Prasad Ranjan Chakrabarti Asstt. Prof. in Sanskrit	24.02.1983	20200518379201 dt. 18.05.2020	10	7	68,800
10	Dipankar Sarkar Asstt. Prof. in Bengali	15.08.1986	20200518379236 dt. 18.05.2020	10	7	68,800
11	Moyazzem Hossain Mondal Asstt. Prof. in History	04.05.1986	20200518379219 dt. 18.05.2020	10	7	68,800
12	Soma Adhikary Asstt. Prof. in Education	31.08.1992	930-UGC dt. 14.08.2020	10	5	64,900

**NON-TEACHING STAFF 2024-2025**

Sl. No.	Name of the Teachers	Date of Birth	Pay fixation Memo No. & Date	Level	Cell	Pay Matrix in Rs.
1	Sri Binoy Krishna Gayen Clerk	20.03.1990	20200518378927 dt. 18.05.2020	6	7	27,100
2.	Sri Subrata Bera Clerk	17.12.1977	20200518378867 dt. 18.05.2020	6	7	27,100
3	Pradip Kumar Das Peon	25.01.1994	20200518378945 dt. 18.05.2020	1	7	20,300
4	Gopal Mula Peon	10.03.1991	20200517376910 dt. 18.05.2020	1	7	20,300
5	Sujan Kumar Majhi Night guard	15.01.1980	20200518378961 dt. 18.05.2020	1	7	20,300

*[Signature]*  
Clerk



*[Signature]*  
Principal

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



SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA  
P. O. : AMDABAD, DIST. : PURBA MEDINIPUR, PIN : 721650  
Annexed to and forming of part of Auditor' Report for the year ended 31st March, 2025

## Salary Statement of teaching staff for the year 2024-2025

Sl. No.	Name & Designation	Pay	D. A.	HRA	M. A.	Spl. Allow	TOTAL
		in Rs.	in Rs.	in Rs.	in Rs.		in Rs.
1	<b>Ratan Kumar Samanta</b> Principal	2091100	286450	156000		87750	2621300
2	<b>Parimal Mandal</b> Asstt. Prof. in Sanskrit	998300	136754	119796			1254850
3	<b>Sanjit Debnath</b> Asstt. Prof. in Sociology	913300	125110	104199	6500		1149109
4	<b>Aparesh Mondal</b> Asstt. Prof. in Geography	913300	125110	109596	6500		1154506
5	<b>Prof. Arpita Majumder</b> Asstt. Prof. in Geography	913300	125110	109596	6500		1154506
6	<b>Prof. Durba Basu</b> Asstt. Prof. in English	998300	136754	78000	6500		1219554
7	<b>Prof. Hiya Chatterjee</b> Asstt. Prof. in English	968800	132712	116256	6500		1224268
8	<b>Dr. Madhumita Basu</b> Asstt. Prof. in Bengali	1059000	145068	127080	6500		1337648
9	<b>Prof. Prasad Ranjan Chakrabarti</b> Asstt. Prof. in Sanskrit	913300	125110	109596	6500		1154506
10	<b>Prof. Dipankar Sarkar</b> Asstt. Prof. in Bengali	913300	125110	109596	6500		1154506
11	<b>Prof. Moyazzem Hossain Mondal</b> Asstt. Prof. in History	913300	125110	109596	6500		1154506
12	<b>Soma Adhikary</b> Asstt. Prof. in Education	860800	117916	103296	6500		1088512
13	<b>Prasanta Baskey</b> Asstt. Prof. in Political Science	765400	104848	91848	6500		968596
<b>TOTAL</b>		<b>13221500</b>	<b>1811162</b>	<b>1444455</b>	<b>71500.00</b>	<b>87750</b>	<b>16636367</b>



*[Signature]*  
Clerk

*[Signature]*  
Principal



## ANNEXURE : A

SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA  
P. O. : AMDABAD, DIST. : PURBA MEDINIPUR, PIN : 721650  
Annexed to and forming of part of Auditor' Report for the year ended 31st March, 2025

## Salary Statement of Non-teaching staff for the year 2024-2025

Sl. No.	Name & Designation	Pay in Rs.	D. A. in Rs.	HRA in Rs.	M. A. in Rs.	Bonus in Rs.	TOTAL in Rs.
1	Subrata Kumar Bera Clerk	359500	49246	43140	6500	6000	464386
2	Binoy Krishna Gayen Clerk	359500	49246	43140	6500	6000	464386
3	Gopal Mula Peon	269300	36890	32316	6500	6000	351006
4	Pradip Kumar Das Peon	269300	36890	32316	6500	6000	351006
5	Sujan Kumar Majhi Night -guard	269300	36890	32316	6500	6000	351006
	<b>Total</b>	<b>1526900</b>	<b>209162</b>	<b>183228</b>	<b>32500</b>	<b>30000</b>	<b>1981790</b>



*[Signature]*  
Clerk

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

*[Signature]*  
Principal

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



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

Annexed to and forming of part of Auditor' Report for the year ended 31st March, 2025

**Remuneration of State Aided College Teachers for the year 2024-2025**

Sl. No.	Name of the SACT	Date of birth	Date of Initial Engagement	Remuneration as on 01.01.2020 No. 2081-Edn (CS) dt. 23.12.2019	Category	TOTAL Remuneration in this year in Rs.	Approval No.
1	Rupali Samanta SACT in Political Science	05.04.1989	09.07.2015	20000	SACT : II	304718	ED-95/
2	Narugopal Das SACT in Sanskrit	23.04.1991	09.07.2015	31000	SACT : I	469006	C53246/
3	Sweta Bera SACT in Sociology	09.04.1989	09.07.2015	20000	SACT : II	304718	2020 dt.
4	Shrabani Maity SACT in Education	05.02.1988	09.07.2015	20000	SACT : II	304718	24.06.2020
5	Surajit Mandal SACT in Bengali	03.02.1990	08.07.2016	31000	SACT : I	469006	
6	Nanigopal Das SACT in Philosophy	08.10.1989	01.08.2016	20000	SACT : II	304718	
7	Atin Kumar Maity SACT in Sociology	02.01.1994	03.08.2016	20000	SACT : II	304718	
8	Manasi Maity SACT in Education	21.10.1992	15.09.2016	20000	SACT : II	304718	
9	Sanjay Samanta SACT in Physical Education	02.11.1991	04.10.2016	20000	SACT : II	304718	
10	Sanjay Mondal SACT in Education	19.03.1991	01.08.2017	20000	SACT : II	304718	
11	Nayan Kumar Giri SACT in Botany	20.11.1986	04.09.2017	20000	SACT : II	304718	
12	Swagatalakshmi Basu SACT in English	16.11.1993	14.11.2018	20000	SACT : II	304718	
<b>TOTAL</b>						<b>3985192</b>	



*[Signature]*  
Clerk

*[Signature]*  
Principal



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, PIN : 721650

Annexed to and forming of part of Auditor' Report for the year ended 31st March, 2025

**Remuneration to Guest Teachers for the year 2024-2025**

Sl. No.	Name of the Guest Teachers	Date of birth	Date of joining	Date of leaving	Remuneration in Rs.
1	Narayan Chandra Bera Geography	02.03.1992	09.07.2015		paid 48000
2	Tanushree Das Zoology	22.02.1995	07.04.2021	01.10.2021	36000
3	Deblina Pradhan Physiology	11.03.1998	01.10.2021		36000
<b>Total</b>					<b>120000</b>



**Remuneration to casual non-teaching staff for the year 2024-2025**

Sl. No.	Name of the Casual Non-teaching staff	Date of birth	Date of joining	Remuneration in Rs.
1	Durga Rani Patra	09.03.1979	02.04.2019	24000
2	Surajit Karan	05.02.1991	16.11.2021	18000
3	Madhura Mandal	20.03.1990	16.11.2021	12000
4	Suman Bhowmik	01.01.1988	16.11.2021	18000
5	Biswajit Maity	20.11.1985	16.11.2021	18000
<b>TOTAL</b>				<b>90000</b>



*[Signature]*  
Clerk

*[Signature]*  
Principal



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, 2025

**Provident Fund Statement for the year 2024-2025**

**TEACHING STAFF**

Sl. No.	Name with Designation	Opening Balance in Rs.	Contribution in Rs.	Advance Recovery	Interest in Rs. 23-24	Withdrawal	Balance in Rs. as on 31.03.2025
1	Dr. Ratan Kumar Samanta Principal	1890852	325000	nil	276979	50000	2442831
2	Dr. Parimal Mandal Asstt. Professor in Sanskrit	315013	78000	nil	20058	nil	413071
3	Prof. Sanjit Debnath Asstt. Professor in Sociology	437732	91000	nil	28387	nil	557119
4	" Aparesh Mondal Asstt. Professor in Geography	340121	91000	nil	21457	nil	452578
5	Prof. Arpita Majumder Asstt. Professor in Geography	342800	91000	nil	21647	nil	455447
6	Dr. Durba Basu Asstt. Professor in English	286799	84500	nil	17863	nil	389162
7	Prof. Hiya Chatterjee Asstt. Professor in English	291200	65000	nil	18752	nil	374952
8	Dr. Madhumita Basu Asstt. Professor in Bengali	344076	78000	nil	22122	nil	444198
9	Prof. Prasad Ranjan Chakrabarti Asstt. Professor in Sanskrit	321030	78000	nil	47538	nil	446568
10	" Dipankar Sarkar Asstt. Professor in Bengali	384498	91000	nil	24607	nil	500105
11	" Moyazzedm Hossain Mondal Asstt. Professor in History	359439	91000	nil	22828	nil	473267
12	" Soma Adhikary Asstt. Professor in Education	256711	91000	nil	15534	nil	363245
13	" Prasanta Baskey Asstt. Professor in Political Sc.	0	4000		0		4000
		5570271	1258500		537772		7316543



*[Signature]*

Principal

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

*[Signature]*

Principal

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

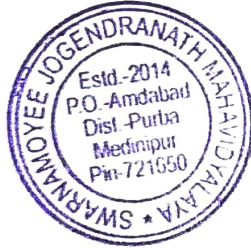


SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA  
P. O. : AMDABAD, DIST. : PURBA MEDINIPUR, PIN : 721650  
Annexed to and forming part of Auditor's Report for the year ended 31st March, 2025

**Provident Fund Statement for the year 2024-2025**

**NON-TEACHING STAFF**

Sl. No.	Name with Designation	Opening Balance in Rs.	Contribution in Rs.	Advance Recovery	Interest in Rs. 23-24	Withdrawal	Balance as on 31.03.2025
	B.F.	5570271	1258500		537772		7316543
1	Sri Subrata Bera Clerk	200820	52000	nil	12720	nil	265540
2	" Binoy Krishna Gayen Clerk	121334	26000	nil	7846	nil	155180
3	" Pradip Kumr Das Peon	121334	26000	nil	7846	nil	155180
4	" Gopal Mula Peon	118637	26000	nil	7654	nil	152291
5	" Sujan Kumar Majhi Night-guard	133032	32500	nil	8484	nil	174016
	<b>TOTAL</b>	<b>6265428</b>	<b>1421000</b>		<b>582322</b>		<b>8218750</b>



*[Signature]*  
Clerk

*[Signature]*

Principal  
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) PIN : 721650

Annexed to and forming part of Auditor' Report for the year ended 31<sup>st</sup> March, 2025**COURSE & SUBJECTS TAUGHT**

<u>COURSE</u>	<u>Govt. Approval No. &amp; Date</u>	<u>University Affiliation No. &amp; Date</u>	<u>Effect from the session</u>	<u>SUBJECTS</u>
<b>B. A. (HONS.)</b>	772(2)- Edn(CS)/4C- 142/13 dt. 16.09.2014	VU/R/7EC-29/ 136/2015 dt. 30.01.2015	2015- 2016	Bengali, English, Sanskrit, Geography.
		VU/IC/Sub. Affi. 594/2015 dt. 23.05.2016	2016- 2017	Sociology
		VU/IC/Sub. Affi. 806/2016 dt. 15.09.2016	2016- 2017	Education
<b>B. A. (Gen)</b>	772(2)- Edn(CS)/4C- 142/13 dt. 16.09.2014	VU/R/7EC-29/ 136/2015 dt. 30.01.2015	2015- 2016	Bengali, English, Education, Geography, History, Political Science, Sanskrit, Sociology.
		VU/IC/Sub. Affi. 737/2016 dt. 25.07.2016	2016- 2017	Physical Education, Philosophy.
<b>B. Sc. (Gen)</b>		VU/IC/Sub. Affi. 523/2018 dt. 28.05.2018	2018- 2019	Botany, Physiology, Zoology.

  
Clerk





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 31<sup>st</sup> March, 2025

## Statement of Library Books for the year 2024-2025

Subjects	No. of books		TOTAL
	As on 01.04.2024	Purchase during this year	
Bengali	930	15	945
English	603	03	606
Education	482	00	482
History	108	00	108
Philosophy	170	00	170
Physical Education	167	00	167
Political Science	188	00	188
Sanskrit	602	00	602
Sociology	215	00	215
Botany	127	00	127
Chemistry	04	00	04
Computer Science	28	00	28
Geography	489	00	489
Mathematics	07	00	07
Physiology	80	00	80
Zoology	197	02	199
<b>TOTAL</b>	<b>4397</b>	<b>20</b>	<b>4417</b>



*Baund*

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



*[Signature]*  
Clerk

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 31<sup>st</sup> March, 2025

Statement of Library Books for the year 2024-2025

No. of books in the Library as on 01.04.2024	:	4397
No. of books purchased in the year	:	20
Less : Total No. of books lost, damage etc. up to 31.03.2025	:	nil
<b>TOTAL</b>	:	<b>4417</b>
No. of journal in the Library as on 01.04.2024	:	105
No. of journal purchased in the year	:	49
<b>TOTAL</b>	:	<b>154</b>



*[Signature]*

Clerk

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

*[Signature]*

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 31<sup>st</sup> March, 2025

Statement of Student Enrolment for the session : 2024-2025

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 <sup>st</sup>	BNGH	06	--	--	-	--	--	06	14	01	--	01	01	17	23
		ENGH	03	--	--	--	1	--	04	16	01	--	--	2	19	23
		EDCH	07	--	--	--	--	--	07	16	--	--	--	01	17	24
		SANH	--	01	--	--	--	--	01	06	1	--	--	--	07	08
		SOCH	--	--	--	--	--	--	05	--	--	--	--	--	05	05
2.	B.Sc./1 <sup>st</sup>	GEOH	03	--	--	--	--	--	03	10	3	--	--	--	13	16
3.	BA/1 <sup>st</sup>	GEN	07	01	--	--	01	--	09	23	03	--	--	01	27	36
4.	B.Sc./1 <sup>st</sup>	GEN	--	--	--	--	--	--	01	--	--	--	--	--	--	--
5.	BA/2 <sup>nd</sup>	BNGH	--	--	--	--	--	--	--	03	--	--	--	--	03	03
		ENGH	--	--	--	--	--	--	--	07	01	--	--	--	08	08
		EDCH	--	--	--	--	--	--	--	08	--	--	--	--	08	08
		SANH	--	--	--	--	--	--	--	01	--	--	--	--	01	01
		SOCH	--	--	--	--	01	--	01	01	--	--	--	--	01	02
6.	B.Sc./2 <sup>nd</sup>	GEOH	--	--	--	--	--	--	08	--	--	--	02	10	10	
7.	BA/2 <sup>nd</sup>	GEN	--	--	--	--	--	--	01	01	--	--	--	02	02	
8.	B.Sc./2 <sup>nd</sup>	GEN	--	--	--	--	--	--	01	--	--	--	--	01	01	
9.	BA/3 <sup>rd</sup>	BNGH	02	--	--	--	--	--	02	09	--	--	--	--	09	11
		ENGH	--	01	--	--	--	--	01	12	--	--	--	01	13	14
		EDCH	01	04	--	--	--	--	05	08	01	--	--	01	10	15
		SANH	--	--	--	--	--	--	--	06	01	--	--	01	08	08
		SOCH	--	--	--	--	--	--	--	04	--	--	--	--	04	04
10.	B.Sc./3 <sup>rd</sup>	GEOH	01	--	--	--	--	--	01	07	--	--	01	01	09	10
11.	BA/3 <sup>rd</sup>	GEN	03	--	--	--	01	--	04	02	--	--	--	02	06	
12.	B.Sc./3 <sup>rd</sup>	GEN	--	01	--	--	--	--	01	--	--	--	--	--	01	
		<b>TOTAL</b>	<b>33</b>	<b>08</b>	<b>00</b>	<b>00</b>	<b>04</b>	<b>00</b>	<b>45</b>	<b>168</b>	<b>13</b>	<b>00</b>	<b>02</b>	<b>11</b>	<b>194</b>	<b>239</b>



*[Signature]*

Clerk

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

*[Signature]*

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 31<sup>st</sup> March, 2025

### Roll Strength : For the year 2024-2025

		No. Students
1 <sup>st</sup> Year	B. A. (Hons.)	83
	B. A. (Gen)	36
	B. Sc. (Hons.)	16
	B. Sc. (Gen)	00
2 <sup>nd</sup> Year	B. A. (Hons.)	22
	B. A. (Gen)	02
	B. Sc. (Hons)	10
	B. Sc. (Gen)	01
3 <sup>rd</sup> Year	B. A. (Hons.)	52
	B. A. (Gen)	06
	B. Sc. (Hons.)	10
	B. Sc. (Gen)	01
<b>TOTAL</b>		<b>239</b>

### Average Roll Strength of laboratory-based subject

Session		Geography Hons	Geography Gen	Botany Gen	Physiology Gen	Zoology Gen
2023-2024	1 <sup>st</sup> Year	16	---	16	00	16
	2 <sup>nd</sup> Year	10	---	11	01	11
	3 <sup>rd</sup> Year	10	---	01	01	01
	<b>TOTAL</b>	<b>36</b>	<b>---</b>	<b>28</b>	<b>02</b>	<b>28</b>



*[Signature]*  
Clerk

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

*[Signature]*  
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 31<sup>st</sup> March, 2025

Statement of Rates of Tuition fees and other fees & charges for the year 2024-2025

		Rs.
Tuition fees (Per month)		50.00
B. A. (Gen.)		75.00
B. A. (Hons.)		85.00
B. Sc. (Gen)		110.00
B. Sc. (Hons.)		
Admission fee	One month's tuition fees	
Development fee		500.00
Electricity fee		200.00
Students' Identity Card		50.00
College Examination fee		150.00
Students Aid Fund		50.00
Festival		200.00
Magazine fee		100.00
Games & Sports fee		150.00
Saraswati Puja		300.00
Library fee		200.00
Library deposit (Refundable)	B. A./B.Sc. (Gen)	300.00
	B. A./B. Sc. (Hons)	300.00
Laboratory fee	B. Sc. (Hons.)	1700.00
	B. Sc. (Gen)	1500.00
Laboratory Caution		200.00
Course fee	B. Sc. (Hons.)	1500.00
	B. A. (Hons.)	1500.00
	Gen	1000.00
Physical Education		2000.00



*[Signature]*

Clerk

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

*[Signature]*

Principal

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



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

Annexed to and forming part of Auditor' Report for the year ended 31<sup>st</sup> March, 2025

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

SL.	Fees Head	Amount in Rs.
1	Admission fees	35,885.00
2	Tuition fees	2,64,460.00
3	College Examination fees	37,050.00
4	Festival fees	42,600.00
5	Electricity fees	46,680.00
6	Students' Aid	12,350.00
7	Magazine fees	24,900.00
8	Games fees	36,150.00
9	Saraswati Puja	75,100.00
10	Students' Identity	12,350.00
11	Physical Education	20,000.00
12	Library fee	48,550.00
13	Laboratory fee	63,450.00
14	Course fee	3,34,100.00
15	University Examination fee	2,37,780.00
16	University Sports fee	1,980.00
17	University Registration fee	24,480.00
18	Miscellaneous	28,410.00
19	Development fee	1,24,000.00
20	Laboratory Caution Money	3,200.00
21	Library Deposit	43,200.00
22	Building fee	45,500.00
23	Prospectors	7,200.00
24	Re exam. fees	1,620.00
	<b>TOTAL</b>	<b>15,22,995.00</b>



*Bansu*

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



*Bansu*  
Clerk

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

# SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA

P.O. : Amdabad, Dist. Purba Medinipur, (WB) PIN : 721650

Annexed to and forming part of Auditor' Report for the year ended 31<sup>st</sup> March, 2025

Statement of Grant for pay and allowances in favour of teaching, non-teaching staff and State Aided College Teachers (SACT) during the financial year 2024-2025

Sl. No.	Purpose	Memo No.	Date	Period	Amount sanctioned	Amount released
1.	Pay & Allowances (T. S., NTS & SACT)	2301-CGA	25.01.2024	March 2024	1584436.00	1584436.00
2.	Pay & Allowances (T. S., NTS & SACT)	2613-CGA	27.02.24	March 2024	70894.00	70894.00
3.	Pay & Allowances (T. S., NTS & SACT)	347-CGA	25.04.2024	APRIL TO JULY	6804527.00	6804527.00
4.	Pay & Allowances (T. S., NTS & SACT)	768-CGA	27.06.2024	DA-CLAIM	44452.00	44452.00
5.	Pay & Allowances (T. S., NTS & SACT)	1454-C	27.08.2024	AUGUST TO DECEMBER	8748150.00	8748150.00
6.	Bonus (NTS/SACT)	1714-CGA	05.09.2024	2024 2025	102000.00	102000.00
7.	Pay & Allowances (T. S., NTS & SACT)	<del>2784</del> -CGA	28.01.2025	January, 2025 to March 2025	5248890.00	5248890.00
					<b>TOTAL</b>	<b>22603349.00</b>



*[Signature]*  
clerk

*[Signature]*

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 31<sup>st</sup> March, 2025

## Statement of Bank Account as on 31.03.2025

Sl. No.	Name of the Bank	Account No.	Balance Rs.
1.	State Bank of India, Bajkul Branch	35732715032	27,265.07
2.	Punjab National Bank Mecheda (T. Plan) Branch	0555010232760	13,509.66
3.	Bangiya Gramin Vikash Bank Gholpukhuria Branch	5191019040038	1,34,548.18
4.	Bangiya Gramin Vikash Bank Gholpukhuria Branch Building	5191019058143	22,328.17
5.	Bangiya Gramin Vikash Bank Gholpukhuria Branch Govt. Grant	5191019058125	5,457.00
6.	Bangiya Gramin Vikash Bank Gholpukhuria Branch Library & Laboratory	5191019058134	5,457.00
<b>TOTAL</b>			<b><u>2,08,565.08</u></b>



*[Signature]*  
Clerk

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

*[Signature]*

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



# SWARNAMOYEE JOGENDRANATH MAHAVIDYALAYA

P.O. : Amdabad, Dist. Purba Medinipur, (WB) PIN : 721650

Annexed to and forming part of Auditor' Report for the year ended 31<sup>st</sup> March, 2025

Statement of Grant for pay and allowances in favour of teaching, non-teaching staff and State Aided College Teachers (SACT) during the financial year 2024-2025

Sl. No.	Purpose	Memo No.	Date	Period	Amount sanctioned	Amount released
1.	Pay & Allowances (T. S., NTS & SACT)	2301-CGA	25.01.2024	March 2024	1584436.00	1584436.00
2.	Pay & Allowances (T. S., NTS & SACT)	2613-CGA	27.02.24	March 2024	70894.00	70894.00
3.	Pay & Allowances (T. S., NTS & SACT)	347-CGA	25.04.2024	APRIL TO JULY	6804527.00	6804527.00
4.	Pay & Allowances (T. S., NTS & SACT)	768-CGA	27.06.2024	DA-CLAIM	44452.00	44452.00
5	Pay & Allowances (T. S., NTS & SACT)	1454-C	27.08.2024	AUGUST TO DECEMBER	8748150.00	8748150.00
6.	Bonus (NTS/SACT)	1714-CGA	05.09.2024	<del>2024</del> 2025	102000.00	102000.00
7	Pay & Allowances (T. S., NTS & SACT)	2984-CGA	28.01.2025	January, 2025 to March 2025	5248890.00	5248890.00
					<b>TOTAL</b>	<b>22603349.00</b>

*Ban*  
06/06/2026

Principal

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

