

AMITAV LOHARIWAL & ASSOCIATES

CHARTERED ACCOUNTANTS

**PRAGATI PLAZA, 4TH FLOOR, ROOM NO. – 4D, RANCHI ROAD,
DIST. - PURULIA, PIN - 723101 (W.B)**



SARAT CENTENARY COLLEGE

DHANIAKHALI, HOOGHLY, PIN-712302, WEST BENGAL

STATUTORY AUDIT REPORT

FOR THE YEAR

2022 - 2023



Ref.: DPI Memo No.- 1040-AC/206 Dt. 09.02.2024

REPORT OF THE AUDITORS'

We have audited the attached Balance Sheet of **SARAT CENTENARY COLLEGE, P.O. – DHANIAKHALI, DIST.- HOOGHLY (W.B)**, as on 31st March, 2023 and also the Receipts & Payments Account 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 standers 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 Account and the Receipts & Payments Accounts dealt with by this report are in agreement with the Books of Accounts maintained by the College.
4. The Cash in Hand as on 31st March, 2023 is Rs. 4694.00 as per certificate of the Principal of the College.
5. 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 the accounting principles generally accepted in India :
 - i) In so far as it relates to Balance Sheet, of the state of affairs of the College as at 31st March, 2023.
 - 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 day.

Place – Purulia

Date : 24.06.2024



For,
Amitav Lohariwal & Associates
Chartered Accountants

Amitav Lohariwal

AMITAV LOHARIWAL, F.C.A
Proprietor, For Amitav Lohariwal & Associates
Chartered Accountants
M. No. – 063775

F.Reg. No. – 325900E

WDIN: - 24063775

BKFKY 9542

Observation:

i) We could not verify Cash in hand physically as on 31st March, 2023 but has taken a cash certificate from the Principal of the college.

ii) We suggest to maintained voucher and documents order wise.

iii) Expenditures should be booked under proper heads in the books of accounts. We suggest to take care in the matter and follow the norms, of accounting.

iv) College have not taken any Insurance Coverage like:

a) Cash in Hand b) Cash in Transit c) Students Insurance d) Building.

We Suggest the College authority to take necessary in the future.

v) Appropriate Tax Deducted at Source (TDS) should be made from all payments exceeding the threshold limits prescribed under the Income Tax Act, 1961 and the same should be deposited in time with the government account.

vi) We have verified Individual Provident Ledger and other necessary documents relating to the Provident Fund Account as on 31.03.2023 is annexed herewith and self-explanatory.

Finally, we convey our cordial thanks to the Principal, Bursar, Accountant, Cashier and other Staff for their sincere help and co-operation for smooth conducting the completion of Audit.

Place – Purulia

Date : 24.06.2024

For,
Amitav Lohariwal & Associates
Chartered Accountants


AMITAV LOHARIWAL, F.C.A.
Proprietor, For Amitav Lohariwal & Associates
Chartered Accountants
M. No. – 063775
F.Reg. No. – 325900E



Annexure-A annexed to the Statutory Report dated 11/06/2024 of Sarat Centenary College, P.O.-Dhaniakhali, Dist, Hooghly for the financial year 2022-2023.

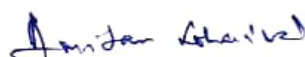
Sl.	Requirements as per Appointment Letter	Our Reply/Remark/Required information
1.	Roll Strength of Students (Boys & Girls) of the College (Class Wise) indicating number of students (Class Wise) enjoying free Studentship.	<u>As per Annexure '1' Annexed.</u>
2.	Courses and subjects Taught in the College	<u>As per Annexure '2' Annexed.</u>
3.	Number of Student (Class Wise)	<u>As per Annexure '1' Annexed.</u>
4.	Number of Students in Science (Honours) Subject.	<u>As per Annexure '1' Annexed.</u>
5.	Number of teaching & non teaching staff (both full time and part time) of the College	<u>As per Annexure '3' Annexed.</u>
6.	i)Rate of Tuition fees. Other, Charges & charges	<u>As per Annexure '4' Annexed.</u>
	ii) Amount collected from students on account of tuition fees, fines and other charges.	<u>As per Annexure '4' Annexed</u>
	iii) Amount deposited to the Govt. Treasury on account of 50% non refundable fees collected from students.	<u>As per Annexure '5' Annexed.</u>
7.	Details regarding to Provident Fund.	<u>As per Annexure '6' Annexed.</u>
8.	Abstract of Ledger accounts regarding Grants.	<u>As per Annexure '7' Annexed.</u>
9.	i) Capital cost of college assets at the time of installation. Present Valuation of College lands and Building certified by re competent authority and ownership of the property	As per Fixed Asset schedule attached with the Balance Sheet attached. The property of the college is owned by the college. As per information given, present valuation of college land and building has not yet been done. The ownership of the property has been verified by us from the original deeds of the same
	ii) Details of transfer, if any, of moveable or immovable property without previous approval of the State Government.	No such transfer during the year.
	iii) Whether the college maintains an asset register.	Yes (As per Annexure '8' Annexed)



10.	Cash in hand as on date of completion of audit.	Rs. 15427.00 as on 11/06/2024 (Opening balance)
11.	Diversion of fund, if any	We have not come across any diversion of fund during the course of our audit.
12.	List of separate fund account and their balances including caution money.	As per schedule-B of the balance sheet.
13.	Account of fixed deposits	Please refer Schedule-II to attached Balance Sheet.
14.	Closing Stock of each department including library.	As per Annexure-8 annexed.
15.	Leave vacancy deputation posting against leave vacancy.	Not applicable.
16.	Number of sanctioned posts for teaching and non teaching staffs and the number of persons appointed.	As per Annexure-3 annexed.

Dated : 11/06/2024

For Amitav Lohariwal & Associates
Chartered Accountants


[Amitav Lohariwal]

For Amitav Lohariwal & Associates
Chartered Accountants

Partner

Membership No. 063775



Sarat Centenary College

DHANIAKHALI, HOOGHLY

BALANCE SHEET AS AT 31ST MARCH 2023

Liabilities			Assets		
Head of Accounts	Sch	Amount	Head of Accounts	Sch	Amount
GENERAL FUND	A	39577960.88	FIXED ASSETS	I	22876897.09
SUBSIDIARY FUND	B	14696049.45	INVESTMENTS	II	600063.00
PROVIDENT FUND	C	29199793.00	PROVIDENT FUND INVESTMENT	III	29199793.00
GOVT. GRANT	D	242400.00	CASH IN HAND	IV	4694.00
OUTSTANDING LIABILITY	E	262391.00	CASH AT BANK	V	32048388.14
OTHER LIABILITY	F	82448.00			
BURDWAN UNIVERSITY	G	668792.90			
Total		84729835.23	Total		84729835.23

B. L. Banerjee
Principal & Secretary
Sarat Centenary College
Dhaniakhali, Hooghly

Amitav Lohariwal
For Amitav Lohariwal & Associates
Chartered Accountants



Sarat Centenary College

DHANIAKHALI, HOOGHLY

Income & Expenditure Account for the year ended 31 March 2023

Expenditure			Income		
Head of Account	Amount	Amount	Head of Account	Amount	Amount
TO OTHER EXPENSES			BY FEES COLLECTION FROM S^r		
ADMISSION FEES	3700.00		ADMISSION FEES	175230.00	
ADVERTISEMENT	2205.00		CEREMONIAL FEES	52720.00	
AUDIT EXPENSES	61650.00		COLLEGE MAIN. FEE	527200.00	
AUDIT FEES	10732.00		ELECTRICITY & GENERATOR FEES	875340.00	
BANK CHARGES	3661.83		ICT Development Charge	131800.00	
CEREMONIAL FEES	65540.00		IDENTITY CARD FEE	33300.00	
COLLEGE MAIN. FEE	5400.00		SEM.ADM. PROCESSING FEES	761350.00	
ELECTRICITY & GENERATOR FEES	231478.00		STUDENTS COUNCIL FEES	421760.00	
ERP Webserver Rent	69000.00		TRANSFER FEES	710.00	
Field Work/Study	13200.00		TUITION FEE	2276770.00	
Tours/Excursion Own Fund			UNIV. REGISTRATION FEE	138750.00	
Flowers & Buke	3230.00		UNIV. SPORTS FEES	77700.00	
ICT Development Charge	42392.00				5472630.00
IDENTITY CARD FEE	18549.00		BY OTHER INCOME		
LABORATORY EXPENDITURE	184008.00		BANK INTEREST	949775.00	
LIBRARY EXPENSES	53780.00		MISC FEES COLLECTION A/C	9586.35	
MISC FEES COLLECTION A/C	13560.00		MISC. INCOME	115132.00	
MISC. EXPENSES	46608.00		NATIONAL SEMINAR (Biodiversity C & SD)	105400.00	
NATIONAL SEMINAR (Biodiversity C & SD)	111865.00		NATIONAL SEMINAR (Popular & Basic Science)	139900.00	
NATIONAL SEMINAR (Popular & Basic Science)	113000.00		WB PTET EXAM.2022 Expenses	-1850.00	
OFFICE MAINTAINANCE EXPENSES	442575.00				1317943.35
POSTAGE EXPENSES	637.00		BY SALARY GRANT RECEIVED		
PRINTING	9000.00		SALARY GRANT	55792276.00	
REPAIR & MAINTAINENCE	284103.00				55792276.00
SALARY PAYMENT FROM COLL. FUND	1672200.00		By		
SPORTS EXPENSES	47439.00		Excess of Expenditure Over Income	1145133.69	
STATIONERY	70658.00				1145133.69
STUDENTS COUNCIL FEES	409320.00				
TIFFIN EXPENSES	90520.00				
TRAVELLING EXPENSES	80623.00				
TUITION FEE	1147445.00				



Sarat Centenary College

DHANIAKHALI, HOOGHLY

Income & Expenditure Account for the year ended 31 March 2023

Expenditure			Income		
Head of Account	Amount	Amount	Head of Account	Amount	Amount
UNIV. REGISTRATION FEE	125460.00				
UNIV. SPORTS FEES	69440.00				
		5502978.83			
TO SALARY EXPENSES					
SALARY ALLOW. PAYMENT TO SACT	11462562.00				
SALARY ALLOW. PAYMENT to T.S. & N.T.S.	44329714.00				
		55792276.00			
UGC Grants Inadmissible Refund A/c	97993.76				
UGC Grants Interest Refund A/c	576932.12				
		674925.88			
To Depreciation	1757802.33				
		1757802.33			
Total :		63727983.04	Total :		63727983.04

A. L. Banerjee

Principal & Secretary
Sarat Centenary College
Dhaniakhali, Hooghly

Anita Lohariwal

For Anirav Lohariwal & Associates
Chartered Accountants



Sarat Centenary College

DHANIYAKHALI, HOOGHLY

Receipt & Payment Account for the year ended 31 March 2023

Receipt			Payment		
Head of Account	Amount	Amount	Head of Account	Amount	Amount
ADMISSION FEES	175230.00		ADMISSION FEES	3700.00	
BANK INTEREST	949775.00		ADVERTISEMENT	2205.00	
BU RED RIBBON CLUB	14500.00		AUDIT EXPENSES	61650.00	
BUILDING & MAIN FEES	570690.00		AUDIT FEES	10732.00	
CASH	61431349.00		AXIS BANK A/C NO.	418.00	
CEREMONIAL FEES	52720.00		915010014225871		
COLLEGE EXAM. FEES	131825.00		BANK CHARGES	3661.83	
COLLEGE MAIN. FEE	527200.00		BOOKS & JOURNAL	154719.00	
DEVELOPMENT FEES	951150.00		BUILDING & MAIN FEES	656585.00	
ELECTRICITY &	875340.00		BUILDING ACCOUNT	651725.00	
GENERATOR FEES			CASH	61426820.00	
Empl. Co.Operative Cr.	3483678.00		CEREMONIAL FEES	65540.00	
Soc.			COLLEGE EXAM. FEES	7500.00	
G.S.L.I.	36707.00		COLLEGE MAIN. FEE	5400.00	
GAMES FEES	62260.00		COMPUTER A/C	479000.00	
GENERAL FUND	1340444.00		DEVELOPMENT FEES	542100.00	
GYMNASIUM/YOGA FEE	39170.00		ELECTRICAL EQUIPMENTS	462282.00	
HDFC A/C No.	9145216.10		ELECTRICAL FITTINGS	82966.00	
50100105632188			ELECTRICITY & GENERATOR	231478.00	
HDFC A/C No.	137500.00		FEES		
50100188691050			Empl. Co.Operative Cr. Soc.	3483678.00	
Hoog.Dist.Co.BANK CA	354.00		ERP Webserver Rent	69000.00	
A/C No.043			Field Work/Study	13200.00	
Hoog.Dist.Co.BANK CA	354.00		Tours/Excursion Own Fund		
A/C No.187			Flowers & Buke	3230.00	
Hoog.Dist.Co.BANK CA	354.00		FURNITURE	543125.00	
A/C No.323			G.S.L.I.	36707.00	
ICT Development Charge	131800.00		GAMES FEES	35540.00	
IDENTITY CARD FEE	33300.00		GOVT GRANT FOR OTHER	100000.00	
INCOME TAX	5011500.00		EXPENSES		
L.I.C.I.	33174.00		GYMNASIUM/YOGA FEE	230.00	
LAB CAUTION MONEY	19800.00		HDFC A/C No. 50100105632188	10314214.35	
FEES			HDFC A/C No. 50100188691050	2068027.00	
LAB FEES	274650.00		HDFC A/C No. 50100310972328	23.00	
LIBRARY FEES	389367.00		Hoog.Dist.Co.BANK SB A/C No.	294.00	
MAGAZINE FEES	62260.00		4338		
MISC FEES COLLECTION	9586.35		Hoog.Dist.Co.BANK SB A/C	2743.00	
A/C			No.1789		
MISC INCOME	115132.00		ICT Development Charge	42392.00	
NATIONAL SEMINAR	105400.00		IDENTITY CARD FEE	18549.00	
(Biodiversity C & SD)			INCOME TAX	5011500.00	
NATIONAL SEMINAR	139900.00		L.I.C.I.	33174.00	
(Popular & Basic Science)			LAB. CAUTION MONEY FEES	2200.00	
P F CONTRIBUTION &	3998784.00		LAB. FEES	15400.00	
RECOVERY			LABORATORY EQUIPMENT	9100.00	
P.F. INTEREST	1627650.00				
P.F. INVESTMENT	2703706.00				
POOR FUND	25860.00				



Sarat Centenary College

DHANIKAHALI, HOOGHLY

Receipt & Payment Account for the year ended 31 March 2023

Receipt			Payment		
Head of Account	Amount	Amount	Head of Account	Amount	Amount
PRACTICAL FEE	217750.00		LABORATORY EXPENDITURE	184008.00	
PROFESSIONAL TAX	140330.00		LIBRARY EXPENSES	53780.00	
PROVISION FOR AUDIT FEE	10732.00		LIBRARY FEES	159319.00	
PROVISION FOR TUITION FEE	235640.00		MAGAZINE FEES	20540.00	
SALARY ALLOW. PAYMENT to T.S. & N.T.S.	16140.00		MISC FEES COLLECTION A/C	13560.00	
SALARY GRANT	55808416.00		MISC. EXPENSES	46608.00	
SBI CA A/C NO. 11055219574	649.00		NATIONAL SEMINAR (Biodiversity C & SD)	111865.00	
SBI SB A/C NO. 30975702951	33174.00		NATIONAL SEMINAR (Popular & Basic Science)	113000.00	
SBI SB A/C NO. 31009989902	5013686.70		OFFICE MAINTAINANCE EXPENSES	442575.00	
SEM.ADM. PROCESSING FEES	761350.00		P.F. CONTRIBUTION & RECOVERY	2703706.00	
STUDENT HEALTH FEE	37460.00		P.F. INVESTMENT	5626434.00	
STUDENTS COUNCIL FEES	421760.00		PHOTOGRAPHS	18420.00	
TRANSFER FEES	710.00		POOR FUND	54820.00	
TUITION FEE	2276770.00		POSTAGE EXPENSES	637.00	
UBI SB A/C No.4730	1937830.48		PRACTICAL FEE	12050.00	
UBI SB A/C No.4731	20035.99		PRINTING	9000.00	
UBI SB A/C No.4732	65037.17		PROFESSIONAL TAX	140330.00	
UBI SB A/C No.4733	208646.19		PROVISION FOR TUITION FEE	264525.00	
UBI SB A/C No.4734	35.40		REPAIR & MAINTAINENCE	284103.00	
UBI SB A/C No.4735	651727.66		SALARY ALLOW. PAYMENT TO SACT	11462562.00	
UBI SB A/C No.4736	1504015.73		SALARY ALLOW. PAYMENT to T.S. & N.T.S.	44345854.00	
UBI SB A/C No.4737	4160247.17		SALARY GRANT	16140.00	
UBI SB A/C No.4738	35.40		SALARY PAYMENT FROM COLL. FUND	1672200.00	
UBI SB A/C No.4739	808953.53		SBI SB A/C NO. 30975702951	133195.00	
UBI SB A/C No.7293	10630914.51		SBI SB A/C NO. 31009989902	5792070.00	
UNIV. CENTRE & GENERATOR FEES	311850.00		SPORTS EQUIPMENTS	40150.00	
UNIV. ENROLMENT FEE	292300.00		SPORTS EXPENSES	47439.00	
UNIV. EXAM. FEE	1071320.00		STATIONERY	70658.00	
UNIV. PRACTICAL FEE	33560.00		STUDENT HEALTH FEE	420.00	
UNIV. PROCESSING FEES	66825.00		STUDENTS COUNCIL FEES	409320.00	
UNIV. REGISTRATION FEE	138750.00		TIFFIN EXPENSES	90520.00	
UNIV. SPORTS FEES	77700.00		TRAVELLING EXPENSES	80623.00	
WB PTET EXAM 2022 Expenses	18150.00		TUITION FEE	1147445.00	
		181580187.38	UBI SB A/C No.4730	2207335.00	
			UBI SB A/C No.4731	81504.00	
			UBI SB A/C No.4732	72678.00	
			UBI SB A/C No.4733	370490.00	
			UBI SB A/C No.4734	31119.00	
			UBI SB A/C No.4735	530480.00	
			UBI SB A/C No.4736	846712.00	



Sarat Centenary College

DHANIAXHALI, HOOGHLY

Receipt & Payment Account for the year ended 31 March 2023

Receipt		Amount	Payment		
Head of Account	Amount		Head of Account	Amount	Amount
			UBI SB A/C No.4737	2590843.00	
			UBI SB A/C No.4738	26312.00	
			UBI SB A/C No.4739	540288.00	
			UBI SB A/C No.7293	9244711.00	
			UGC GRANTS FOR OTHER EXPENSES	46335.00	
			UGC GRANTS FOR OTHERS	55954.82	
			UGC Grants Inadmissible Refund A/c	97993.76	
			UGC Grants Interest Refund A/c	576932.12	
			UGC IQAC EXPENSES	32149.50	
			UNIV. CENTRE & GENERATOR FEES	245546.00	
			UNIV. ENROLMENT FEE	322200.00	
			UNIV. EXAM. FEE	1068480.00	
			UNIV. PRACTICAL FEE	3430.00	
			UNIV. PROCESSING FEES	100110.00	
			UNIV. REGISTRATION FEE	125460.00	
			UNIV. SPORTS FEES	69440.00	
			WB PTET EXAM.2022 Expenses	20000.00	
			XEROX MACHINE	55000.00	
					181580187.38
Total :		181580187.38	Total :		181580187.38

A. C. Banerjee
Principal & Secretary
Sarat Centenary College
Dhaniakhali, Hooghly



Anita Loharwal
For **Anita Loharwal & Associates**
Chartered Accountants



Sarat Centenary College

DHANIAKHALI, HOOGHLY

Schedule of GENERAL FUND for the F.Year 2022-2023

Sch : A

Head of Accounts	Amount	Amount
Balance as per Last Account		39382650.57
 Add / Adjusted		
BUILDING & MAIN FEES	651725.00	
COMPUTER A/C	479000.00	
DEVELOPMENT FEES	55000.00	
LIBRARY FEES	154719.00	
		1340444.00
Less : Excess of Expenditure over Income		1145133.69
 Closing Balance		 39577960.88



Sarat Centenary College

DHANIAXHALI, HOOGHLY

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

FOR THE YEAR ENDED AS ON 31st MARCH, 2023

Schedule of SUBSIDIARY FUND

SCH NO : B

Sl.No	Ledger Name	Opening Balance	Addition during this year	Total	Disbursed During this Year	Closing Balance
1	BUILDING & MAIN FEES	2586073.94	570690.00	3156763.94	656585.00	2500178.94
2	COLLEGE EXAM. FEES	771591.31	131825.00	903416.31	7500.00	895916.31
3	DEVELOPMENT FEES	4286910.00	951150.00	5238060.00	542100.00	4695960.00
4	GAMES FEES	69385.20	62260.00	131645.20	35540.00	96105.20
5	GYMNASIUM/YOGA FEE	6990.00	39170.00	46160.00	230.00	45930.00
6	LAB. CAUTION MONEY FEES	329225.00	19800.00	349025.00	2200.00	346825.00
7	LAB. FEES	1389799.70	274650.00	1664449.70	15400.00	1649049.70
8	LIBRARY FEES	1925564.53	389367.00	2314931.53	159319.00	2155612.53
9	MAGAZINE FEES	591698.05	62260.00	653958.05	20540.00	633418.05
10	POOR FUND	287512.22	25860.00	313372.22	54820.00	258552.22
11	PRACTICAL FEE	896516.50	217750.00	1114266.50	12050.00	1102216.50
12	STUDENT HEALTH FEE	279245.00	37460.00	316705.00	420.00	316285.00
	Total	13420511.45	2782242.00	16202753.45	1506704.00	14696049.45



Sarat Centenary College

DHANIAKHALI, HOOGHLY

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

FOR THE YEAR ENDED AS ON 31st MARCH, 2023

Schedule of PROVIDENT FUND

SCH NO : C

Sl.No	Ledger Name	Opening Balance	Addition during this year	Total	Disbursed During this Year	Closing Balance
1	P.F. CONTRIBUTION & RECOVERY	26277065.00	3998784.00	30275849.00	2703706.00	27572143.00
2	P.F. INTEREST	0.00	1627650.00	1627650.00	0.00	1627650.00
	Total	26277065.00	5626434.00	31903499.00	2703706.00	29199793.00



Sarat Centenary College

DHANIAKHALI, HOOGHLY

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

FOR THE YEAR ENDED AS ON 31st MARCH, 2023

Schedule of GOVT. GRANT

SCH NO : D

Sl.No	Ledger Name	Opening Balance	Addition during this year	Total	Disbursed During this Year	Closing Balance
1	GOVT GRANT FOR OTHER EXPENSES	102500.00	0.00	102500.00	100000.00	2500.00
2	MHRD. HIGHER EDUCATION GRANT	3500.00	0.00	3500.00	0.00	3500.00
3	STUDENT Scloarship Minority Cell GOVT.	12600.00	0.00	12600.00	0.00	12600.00
4	STUDENT STIPEND FROM GOVT.	223800.00	0.00	223800.00	0.00	223800.00
5	UGC GRANTS FOR OTHER EXPENSES	46335.00	0.00	46335.00	46335.00	0.00
6	UGC GRANTS FOR OTHERS	55954.82	0.00	55954.82	55954.82	0.00
7	UGC IQAC EXPENSES	32149.50	0.00	32149.50	32149.50	0.00
	Total	476839.32	0.00	476839.32	234439.32	242400.00



Sarat Centenary College

DHANIAKHALI, HOOGHLY

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

FOR THE YEAR ENDED AS ON 31st MARCH, 2023

Schedule of OUTSTANDING LIABILITY

SCH NO : E

Sl.No	Ledger Name	Opening Balance	Addition during this year	Total	Disbursed During this Year	Closing Balance
1	PROVISION FOR AUDIT FEE	21464.00	10732.00	32196.00	0.00	32196.00
2	PROVISION FOR TUITION FEE	259080.00	235640.00	494720.00	264525.00	230195.00
	Total	280544.00	246372.00	526916.00	264525.00	262391.00



Sarat Centenary College

DHANIAKHALI, HOOGHLY

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

FOR THE YEAR ENDED AS ON 31st MARCH, 2023

Schedule of OTHER LIABILITY

SCH NO : F

Sl.No	Ledger Name	Opening Balance	Addition during this year	Total	Disbursed During this Year	Closing Balance
1	BU RED RIBBON CLUB	0.00	14500.00	14500.00	0.00	14500.00
2	EARNEST MONEY DEPOSITE	10000.00	0.00	10000.00	0.00	10000.00
3	Empl. Co.Operative Cr. Soc.	0.00	3483678.00	3483678.00	3483678.00	0.00
4	G.S.L.I.	0.00	36707.00	36707.00	36707.00	0.00
5	INCOME TAX	0.00	5011500.00	5011500.00	5011500.00	0.00
6	INTER-NATIONAL SEMINAR	57024.00	0.00	57024.00	0.00	57024.00
7	L.I.C.I.	924.00	33174.00	34098.00	33174.00	924.00
8	PROFESSIONAL TAX	0.00	140330.00	140330.00	140330.00	0.00
	Total	67948.00	8719889.00	8787837.00	8705389.00	82448.00



Sarat Centenary College

DHANIAKHALI, HOOGHLY

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

FOR THE YEAR ENDED AS ON 31st MARCH, 2023

Schedule of BURDWAN UNIVERSITY

SCH NO : G

Sl.No	Ledger Name	Opening Balance	Addition during this year	Total	Disbursed During this Year	Closing Balance
1	UNIV. CENTRE & GENERATOR FEES	259918.85	311850.00	571768.85	245546.00	326222.85
2	UNIV. ENROLMENT FEE	110700.00	292300.00	403000.00	322200.00	80800.00
3	UNIV. EXAM. FEE	98182.00	1071320.00	1169502.00	1068480.00	101022.00
4	UNIV. PRACTICAL FEE	52930.05	33560.00	86490.05	3430.00	83060.05
5	UNIV. PROCESSING FEES	100256.00	66825.00	167081.00	100110.00	66971.00
6	UNIV. REVIEW FEES	664.00	0.00	664.00	0.00	664.00
7	UNIV. SCRUTINY FEES	230.00	0.00	230.00	0.00	230.00
8	UNIV. SPOT ASSESSMENT FEES	9823.00	0.00	9823.00	0.00	9823.00
	Total	632703.90	1775855.00	2408558.90	1739766.00	668792.90



Sarat Centenary College

DHANIAKHALI, HOOGHLY

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

FOR THE YEAR ENDED AS ON 31st MARCH, 2023

Schedule of FIXED ASSETS

Sch No. I

Sl.No	Ledger Name	Rate of Depreciation(%)	Opening Balance(Dr.)	Addition during this	Total	Depreciation	Closing Balance
1	BOOKS & JOURNAL	40.00	32520.94	154719.00	187239.94	74895.98	112343.96
2	BUILDING ACCOUNT	5.00	20010057.96	651725.00	20661782.96	1033089.15	19628693.81
3	COMPUTER A/C	40.00	27396.28	479000.00	506396.28	202558.51	303837.77
4	ELECTRICAL EQUIPMENTS	15.00	483270.82	462282.00	945552.82	141832.92	803719.90
5	ELECTRICAL FITTINGS	15.00	223199.95	82966.00	306165.95	45924.89	260241.06
6	FURNITURE	10.00	760924.82	543125.00	1304049.82	130404.98	1173644.84
7	LABORATORY EQUIPMENT	15.00	449870.05	9100.00	458970.05	68845.51	390124.54
8	PHOTOGRAPHS	10.00	1046.37	18420.00	19466.37	1946.64	17519.73
9	SOFTWARE	40.00	62817.42	0.00	62817.42	25126.97	37690.45
10	SOLAR PANEL	15.00	8696.62	0.00	8696.62	1304.49	7392.13
11	SPORTS EQUIPMENTS	15.00	37701.28	40150.00	77851.28	11677.69	66173.59
12	VIRTUAL CLASSROOM	40.00	23352.46	0.00	23352.46	9340.98	14011.48
13	XEROX MACHINE	15.00	17357.45	55000.00	72357.45	10853.62	61503.83
Total :			22138212.42	2496487.00	24634699.42	1757802.33	22876897.09



Sarat Centenary College

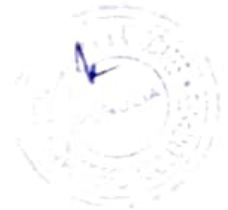
DHANIAKHALI, HOOGHLY

SCHEDULE ANNEXED TO & FORMING PART OF THE BALANCESHEET/INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED AS ON 31st MARCH, 2023

Schedule of INVESTMENTS

Sch No II

Sl.No	Ledger Name	Opening Balance(Dr.)	Debit for this year	Total	Credit for this Year	Closing Balance
1	FD SBI A/C NO.31257656163	589675.00	0.00	589675.00	0.00	589675.00
2	FD UBI A/C No.6057/120	10388.00	0.00	10388.00	0.00	10388.00
	Total :	600063.00	0.00	600063.00	0.00	600063.00



Sarat Centenary College

DHANIAKHALI, HOOGHLY

SCHEDULE ANNEXED TO & FORMING PART OF THE BALANCESHEET/INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED AS ON 31st MARCH, 2023

Schedule of PROVIDENT FUND INVESTMENT

Sch No. III

Sl.No	Ledger Name	Opening Balance(Dr.)	Debit for this year	Total	Credit for this Year	Closing Balance
1	P.F. INVESTMENT	26277065.00	5626434.00	31903499.00	2703706.00	29199793.00
	Total :	26277065.00	5626434.00	31903499.00	2703706.00	29199793.00



Sarat Centenary College

DHANIAKHALI, HOOGHLY

SCHEDULE ANNEXED TO & FORMING PART OF THE BALANCESHEET/INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED AS ON 31st MARCH, 2023

Schedule of CASH IN HAND

Sch No. IV

Sl.No	Ledger Name	Opening Balance(Dr.)	Debit for this year	Total	Credit for this Year	Closing Balance
1	CASH	9223.00	61426820.00	61436043.00	61431349.00	4694.00
	Total :	9223.00	61426820.00	61436043.00	61431349.00	4694.00



Sarat Centenary College

DHANI AKHALI, HOOGHLY

SCHEDULE ANNEXED TO & FORMING PART OF THE BALANCESHEET/INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED AS ON 31st MARCH, 2023

Schedule of CASH AT BANK

Sch No. V

Sl.No	Ledger Name	Opening Balance(Dr.)	Debit for this year	Total	Credit for this Year	Closing Balance
1	AXIS BANK A/C NO. 915010014225871	13806.01	418.00	14224.01	0.00	14224.01
2	HDFC A/C No. 50100105632188	3695626.95	10314214.35	14009841.30	9145216.10	4864625.20
3	HDFC A/C No. 50100188691050	118403.00	2068027.00	2186430.00	137500.00	2048930.00
4	HDFC A/C No. 50100310972328	728.00	23.00	751.00	0.00	751.00
5	Hoog.Dist.Co.BANK CA A/C No.043	87345.43	0.00	87345.43	354.00	86991.43
6	Hoog.Dist.Co.BANK CA A/C No.187	35323.00	0.00	35323.00	354.00	34969.00
7	Hoog.Dist.Co.BANK CA A/C No.323	4275.40	0.00	4275.40	354.00	3921.40
8	Hoog.Dist.Co.BANK SB A/C No. 4338	8959.44	294.00	9253.44	0.00	9253.44
9	Hoog.Dist.Co.BANK SB A/C No.1789	83739.27	2743.00	86482.27	0.00	86482.27
10	PNB CHANDANAGORE CA A/C No.6438	31868.00	0.00	31868.00	0.00	31868.00
11	SBI CA A/C NO. 11055219574	28134.65	0.00	28134.65	649.00	27485.65
12	SBI SB A/C NO. 30975702951	3665129.70	133195.00	3798324.70	33174.00	3765150.70
13	SBI SB A/C NO. 31009989902	939573.25	5792070.00	6731643.25	5013686.70	1717956.55
14	UBI SB A/C No.4730	1679762.56	2207335.00	3887097.56	1937830.48	1949267.08
15	UBI SB A/C No.4731	697238.85	81504.00	778742.85	20035.99	758706.86
16	UBI SB A/C No.4732	393920.55	72678.00	466598.55	65037.17	401561.38
17	UBI SB A/C No.4733	1828464.02	370490.00	2198954.02	208646.19	1990307.83
18	UBI SB A/C No.4734	431273.60	31119.00	462392.60	35.40	462357.10
19	UBI SB A/C No.4735	2730838.70	530480.00	3261318.70	651727.66	2609591.04
20	UBI SB A/C No.4736	3965290.15	846712.00	4812002.15	1504015.73	3307986.42
21	UBI SB A/C No.4737	3120768.78	2590843.00	5711611.78	4160247.17	1551364.61
22	UBI SB A/C No.4738	400189.20	26312.00	426501.20	35.40	426465.80
23	UBI SB A/C No.4739	720306.16	540288.00	1260594.16	808953.53	451640.63
24	UBI SB A/C No.7293	6832734.26	9244711.00	16077445.26	10630914.51	5446530.74
	Total :	31613698.82	34853456.35	66367155.17	34318767.03	32048388.14



SARAT CENTENARY COLLEGE

VILL. & P.O.- DHANIAKHALI, DIST.- HOOGHLY

Roll strength for the year 2022-2023

Classes	Hons.	Pass	Total
B.A. 1 st Year	254	770	1024
B.A. 2 nd Year	198	687	885
B.A. 3 rd Year	207	409	616
B.Sc. 1 st Year	28	45	73
B.Sc. 2 nd Year	20	08	28
B.Sc. 3 rd Year	28	12	40
B.Com. 1 st Year	10	04	14
B.Com. 2 nd Year	07	05	12
B.Com. 3 rd year	11	02	13

Total	2705
-------	------



Annexure - 1

SARAT CENTENARY COLLEGE							
Dhaniakhali, Hooghly							
Roll strength for the Year 2022-2023							
B.A. (Hons.)				B.A. (Pass.)			
Subject	1st Year	2nd Year	3rd Year	Subject	1st Year	2nd Year	3rd Year
BNGH	48	44	55	AP	707	639	375
ENGH	59	44	36	AP (GEOG)	5	8	2
PHIH	19	16	12	AP (PEDG)	58	40	32
GEOH	41	19	30				
HISH	37	36	35				
PLSH	26	20	20				
SNSH	24	19	19				
Total	254	198	207	Total	770	687	409
TOTAL ROLL STRENGTH					1st Year	2nd Year	3rd Year
					1024	885	616
B.Sc. (Hons.)				B.Sc. (Pass.)			
Subject	1st Year	2nd Year	3rd Year	Subject	1st Year	2nd Year	3rd Year
CEMH	6	7	5	SP (BIO)	39	7	10
MTMH	5	6	11	SP (PURE)	6	1	2
BOTH	3	1	7				
ZOOH	14	6	5				
Total	28	20	28	Total	45	8	12
TOTAL ROLL STRENGTH					1st Year	2nd Year	3rd Year
					73	28	40
B.Com. (Hons.)				B.Com. (Pass.)			
Subject	1st Year	2nd Year	3rd Year	Subject	1st Year	2nd Year	3rd Year
CGRH	10	7	11	CP	4	5	2
Total	10	7	11	Total	4	5	2
TOTAL ROLL STRENGTH					1st Year	2nd Year	3rd Year
					14	12	13
Total Roll strength for the Year 2022-2023							2705



SARAT CENTENARY COLLEGE

VILL. & P.O.- DHANIAKHALI, DIST.- HOOGHLY

Course & Subject taught in the College, 2022-2023

Degree Course :

B.A. (Hons. & Pass)

Honours : Bengali, English, Pol.Science, History, Sanskrit,
Philosophy, Geography.

Pass : Bengali, English, Pol.Science, History, Sanskrit,
Philosophy, Geography, Physical Education, Santali,
Education, Compulsory Bengali & English, And
Alternative English.

B.Sc. (Hons. & Pass)

Honours : Mathematics & Chemistry, Zoology & Botany

Pass : Mathematics, Physics, Chemistry, Zoology & Botany,
Compulsory Bengali & English, And Alternative English.

B.Com. (Hons. & Pass)

Honours : Accountancy.

Pass : Group-I, Group-II, Group-III & Group-IV, Compulsory
Bengali & English, And Alternative English.



Sarat Centenary College, Dhaniakhali, Hooghly

List of Whole-time Teaching Staff 2022-23

Sl. No	Name	Designation
1	Dr. Sandip Kumar Basak	Principal
2	Dr. Susanta Bhattacharjee	Asso. Prof. in Pol. Science
3	Dr. Jagannath Chattopadhyay	Asso. Prof. in Zoology
4	Dr. Quazi Taheruzzaman	Asso. Prof. in Botany
5	Sasim Gangopadhyay	Asso. Prof. in History
6	Dr. Ujjal Kumar Mukherjee	Asso. Prof. in Mathematics
7	Dr. Apan Kumar Pan	Asso. Prof. in Philosophy
8	Basudev Halder	Asstt. Prof. in Geography
9	Sanjib Nayek	Asstt. Prof. in Geography
10	Dr. Ramanuj Konar	Asstt. Prof. in English
11	Arabindu Sardar	Asstt. Prof. in History
12	Dr. Khandakar Mohammad Hasib	Asstt. Prof. in Botany
13	Sankar Deb Mondal	Asstt. Prof. in Bengali
14	Pankaj Sen	Asstt. Prof. in Philosophy
15	Dr. Bidyut Santra	Asstt. Prof. in Mathematics
16	Dr. Rintu Nath	Asst. Prof. in Commerce
17	Nabanita Pal	Asst. Prof. in Commerce
18	Pallabi Das	Asst. Prof. in Zoology
19	Biswajit Pakhira	Asst. Prof. in Sanskrit
20	Dr. Pramit Rej	Asst. Prof. in Mathematics
21	Dr. Satyabrata Bhattacharya	Asst. Prof. in Physics
22	Md. Asadullah	Asst. Prof. in English
23	Dr. Sunetra Banerjee	Asst. Prof. in Bengali
24	Dr. Suparna Sadhu	Asst. Prof. in Chemistry
25	Manika Mandal	Asst. Prof. in Pol. Science
26	Sukumar Das	Asst. Prof. in Physical Education
27	Dr. Raj Kumar Kundu	Asst. Prof. in Economics
28	Silky Pal	Asst. Prof. in Pol. Science
29	Dr. Verra Renuka Lobo	Asst. Prof. in Pol. Science
30	Dr. Anup Pramanik	Asst. Prof. in Sanskrit
31	Dr. Sanajoy Mondal	Asst. Prof. in Chemistry

Post Creation 33
Existing 31
Vacant 2



Sarat Centenary College, Dhaniakhali, Hooghly

List of the State Aided College Teacher (S.A.C.T.) for the session 2022-23

Sl.No.	Name	Designation	Department	Remarks
01	PRATAP KUMAR SAHANA	S.A.C.T.-II	BENGALI	
02	SATYAJIT SINHA	S.A.C.T.-II	POLITICAL SCIENCE	
03	ADITI SINHA	S.A.C.T.-II	GEOGRAPHY	
04	AVIJIT DAS	S.A.C.T.-II	BENGALI	
05	CHAITALI SICKLY	S.A.C.T.-II	HISTORY	
06	DINABANDHU KUNDU	S.A.C.T.-I	BENGALI	
07	DIPANWITA RAY	S.A.C.T.-II	BENGALI	
08	MANAB GHOSH	S.A.C.T.-II	HISTORY	
09	MOUMITA CHAKRABORTY	S.A.C.T.-II	HISTORY	
10	NIRMAL SUR	S.A.C.T.-II	COMMERCE	
11	PAPIA CHAKRABORTY	S.A.C.T.-II	HISTORY	
12	SHYAMANTAKMANI CHATTERJEE	S.A.C.T.-I	ENGLISH	
13	SOUMI CHATTOPADHYAY	S.A.C.T.-II	GEOGRAPHY	
14	SUSIL KUMAR PAL	S.A.C.T.-II	PHYSICAL EDUCATION	Retired on 31.01.2023
15	SAMIA AKTAR BAXI	S.A.C.T.-II	PHILOSOPHY	
16	SAMYA SRIMANY	S.A.C.T.-I	ENGLISH	
17	SHAMPA DUTTA	S.A.C.T.-II	MATHEMATICS	
18	AMBIKA CHAKRABORTY	S.A.C.T.-II	EDUCATION	
19	BAISHALI CHATTERJEE SARKAR	S.A.C.T.-II	ZOOLOGY	
20	BHOLANATH SARKAR	S.A.C.T.-II	POLITICAL SCIENCE	
21	CHHATU TUDU	S.A.C.T.-II	SANTALI	
22	MADHAB MAJHI	S.A.C.T.-II	COMMERCE	
23	PABITRA SUTRADHAR	S.A.C.T.-II	POLITICAL SCIENCE	
24	PALLABI ACHARYYA	S.A.C.T.-II	CHEMISTRY	
25	PARTHA CHATTERJEE	S.A.C.T.-II	SANSKRIT	
26	PARVIN SULTANA	S.A.C.T.-II	PHYSICAL EDUCATION	
27	SUCHANA BANERJEE	S.A.C.T.-I	GEOGRAPHY	
28	SUVANKAR CHAKRABORTY	S.A.C.T.-II	PHILOSOPHY	
29	AMAR DUTTA	S.A.C.T.-I	ENGLISH	
30	AMIT DAS	S.A.C.T.-I	SANSKRIT	
31	SANJIB PAL	S.A.C.T.-I	PHILOSOPHY	
32	TAPAS DHARA	S.A.C.T.-II	SANSKRIT	
33	TARAK NATH MUKHERJEE	S.A.C.T.-II	POLITICAL SCIENCE	
34	JAYANTA MANIK	S.A.C.T.-I	GEOGRAPHY	

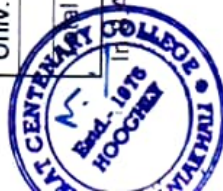


Sarat Centenary College, Vill. & P.O. - Dhaniakhali, Hooghly.

Fees-Chart at the time of Admission (for the Session 2022-2023)

Fees Name	B.A. General	B.A. Gen. with Ph. Edu.	B.A. Gen. with Geo	B.A. Hons	B.A. Geog(H)	B.Com. General	B.Com. Hons	B.Sc. Gen. with Pure Sci.	B.Sc. Gen. with Bio. Sci.	B.Sc. Math(H)	B.Sc. Botany & Zoology (H)	B.Sc. Chem(H)
Admission Fees	100	100	100	150	150	100	150	100	100	150	150	150
Building Fees	180	180	180	180	180	180	180	180	180	180	180	180
Caution Money		100	100		200		100	100	100	100	200	200
College Exam Fees	50	50	50	50	50	50	50	50	50	50	50	50
College Maint. Fees	200	200	200	200	200	200	200	200	200	200	200	200
Development Fees	300	300	300	300	300	300	300	300	300	300	300	300
Electricity Fees	240	240	240	240	240	240	240	240	240	240	240	240
Festival Fees	20	20	20	20	20	20	20	20	20	20	20	20
Games Fees	20	20	20	20	20	20	20	20	20	20	20	20
Identity Card Fees	30	30	30	30	30	30	30	30	30	30	30	30
Laboratory Fees		100	100		1000	100	100	100	100	180	2000	2000
Library Fees	100	100	100	120	120	100	120	100	100	120	120	120
Magazine Fees	20	20	20	20	20	20	20	20	20	20	20	20
Practical Fees		250	300		500	100	100	200	250	300	1200	2000
Students Health Fees	10	10	10	10	10	10	10	10	10	10	10	10
Students Council Fees	160	160	160	160	160	160	160	160	160	160	160	160
Students Welfare Fees	10	10	10	10	10	10	10	10	10	10	10	10
Tuition Fees (6 Months)	300	300	510	450	660	360	510	510	510	660	660	660
ICT Development Charge	50	50	50	50	50	50	50	50	50	50	50	50
Univ Enrollment Fees*	100	100	100	100	100	100	100	100	100	100	100	100
Univ. Registration Fees*	125	125	125	125	125	125	125	125	125	125	125	125
Univ. Sports Fees*	70	70	70	70	70	70	70	70	70	70	70	70
Total Amount	2085	2535	2795	2305	4215	2345	2665	2695	2745	3095	5915	6715

* A. General with Physical Education Rs. 230 for Gymnasium Fee



SARAT CENTENARY COLLEGE

Headwise Fees Collection Report

01-04-2022 to 31-03-2023

Session 2022-2023

Sl.	Fees name	Amount (Rs.)	Refund (Rs.)
1	ADMISSION FEES		
2	BUILDING & MAIN FEES	175230.00	3700.00
3	CEREMONIAL FEES	570690.00	4860.00
4	COLLEGE EXAM. FEES	52720.00	540.00
5	COLLEGE MAIN. FEE	131825.00	2100.00
6	DEVELOPMENT FEES	527200.00	5400.00
7	ELECTRICITY & GENERATOR FEES	951150.00	8100.00
8	GAMES FEES	875340.00	10080.00
9	GYMNASIUM/YOGA FEE	62260.00	540.00
10	ICT Development Charge	39170.00	230.00
11	IDENTITY CARD FEE	131800.00	2100.00
12	LAB. CAUTION MONEY FEES	33300.00	1260.00
13	LAB. FEES	19800.00	2200.00
14	LIBRARY FEES	274650.00	15400.00
15	MAGAZINE FEES	387000.00	4600.00
16	POOR FUND	62260.00	540.00
17	PRACTICAL FEE	15260.00	420.00
18	Printing Charge For Admit Card & DR	217750.00	12050.00
19	SEM.ADM. PROCESSING FEES	0.00	
20	STUDENT HEALTH FEE	761350.00	
21	STUDENTS COUNCIL FEES	37460.00	420.00
22	TRANSFER FEES	421760.00	4320.00
23	TUITION FEE	710.00	
24	UNIV. CENTRE & GENERATOR FEES	2276770.00	18120.00
25	UNIV. ENROLMENT FEE	311850.00	
26	UNIV. EXAM. FEE	292300.00	4200.00
27	UNIV. PRACTICAL FEE	1071320.00	
28	UNIV. PROCESSING FEES	33560.00	
29	UNIV. REGISTRATION FEE	66825.00	
30	UNIV. SPORTS FEES	138750.00	5250.00
Total Rs.:		77700.00	2940.00
Total Rs.:		10017760.00	109370.00

Net Collection Rs. 9908390.00

Collection Inword Rs. One Crore Seventeen Thousand Seven Hundred Sixty only

Refund Inword Rs. One Lakh Nine Thousand Three Hundred Seventy only



SARAT CENTENARY COLLEGE

Dhaniakhali, Hooghly, WB, PIN-712302

Statement of Income from Tuition Fees: (From 01.04.2022 Upto 31.03.2023)

Month	Tuition Fees including Self Finance Course	Self finance courses tuition fees	Fees Refunded as Free-ship/ Half-Free-ship	Net Amount (Rs.)
Apr-22	23940.00	0.00	0.00	23940.00
May-22	806430.00	0.00	0.00	806430.00
Jun-22	11130.00	0.00	0.00	11130.00
Jul-22	506010.00	0.00	0.00	506010.00
Aug-22	389640.00	0.00	0.00	389640.00
Sept-22	52500.00	0.00	0.00	52500.00
Oct-22	4350.00	0.00	0.00	4350.00
Nov-22	3780.00	0.00	0.00	3780.00
Dec-22	600.00	0.00	0.00	600.00
Jan-23	2650.00	0.00	0.00	2650.00
Feb-23	195960.00	0.00	0.00	195960.00
Mar-23	279780.00	0.00	18120.00	261660.00
Total	2276770.00	0.00	18120.00	2258650.00
Income from the Tuition fees (01.04.2022 to 31.03.2023)				1797780.00
50% of the Total Tuition Fee (01.04.2022 to 31.03.2023)				1129325.00
Amount deposited to the Treasury (01.04.2022. to 30.06.2022) on 17.08.2022				420000.00
Less: Excess Fees deposited for the Period 01.04.2021 to 31.03.2022				- 5205.00
				414795.00
Amount deposited to the Treasury (01.07.2022. to 30.11.2022) on 11.01.2023				276075.00
Shortfall Amount deposited to the Treasury (01.04.2022. to 30.11.2022) on 17.01.2023				202815.00
Amount deposited to the Treasury (01.12.2022. to 28.02.2023) on 21.04.2023				99605.00
Amount deposited to the Treasury (01.03.2023 to 31.03.2023) on 11.08.2023				130830.00
Total Amount Rs. :				1129325.00



Receipts & Payments Account of Provident Fund for the Year ended 31st March, 2023 (01.04.2022 to 31.03.2023)

<u>RECEIPTS</u>		<u>PAYMENT</u>	
	Amt. (Rs.)		Amt. (Rs.)
To <u>Balance Brought Forward</u> Lying with HGL Treasury	26277065.00	By <u>Loan granted to staff members</u> Refundable Non-refundable	0.00 2100000.00
To <u>Contribution From</u> Recd. As Cont. from the Staff	3998784.00	By <u>Final Payment</u> Retired Staff	603706.00
To <u>Interest received from Govt.</u> For the Year 2021-2022	1627650.00	By <u>Balance Carried Down</u> As per Cash Book	29199793.00
	31903499.00		31903499.00

Provident Fund Reconciliation Statement as on 31.03.2023

<u>Particulars</u>	Amt. (Rs.)	Amt. (Rs.)
Balance as per Cash Book		29199793.00
Balance as per Treasury Pass Book	29199793.00	



SARAT CENTENARY COLLEGE DHANIAKHALI, HOOGHLY, WB-712302

STATEMENT OF PROVIDENT FUND FOR THE PERIOD 01-04-2022 TO 31-03-2023

Page - 1 of 2

Teaching Staff

Interest for
the Year 2021-
2022

Sl. No	Name	Op. Balance	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Deposite for Withdraw	Total FY	Cl. Balance
1	DR SANDIP KUMAR BASAK	2102976.68	46064.92	0	31520	15760	16230	0	32460	16230	16230	16230	0	32460	193350	0	2342392.00
2	DR SUSANTA BHATTACHARYA	2018400.80	134157.04	0	39740	19870	20470	0	40940	20470	20470	20470	0	40940	243840	0	2396398.00
3	DR JAGANNATH CHATTOPADHYAY	2292913.18	154904.18	0	34280	17140	17650	0	35300	17650	17650	17650	0	35300	210270	0	2658087.00
4	DR QUAZI TAHERUZZAMAN	2210035.54	149250.30	0	33280	16640	17140	0	34280	17140	17140	17140	0	34280	204180	0	2563466.00
5	SASIM GANGOPADHYAY	1584819.39	105297.57	0	31380	15690	16160	0	32320	16160	16160	16160	0	32320	192510	0	1882627.00
6	DR UJJAL KUMAR MUKHERJEE	1864170.08	125131.87	0	31380	15690	16160	0	32320	16160	16160	16160	0	32320	192510	0	2181812.00
7	DR APAN KUMAR PAN	3013682.03	204822.31	0	39740	19870	20470	0	40940	20470	20470	20470	0	40940	243840	1900000	1562344.00
8	BASUDEB HALDER	987424.93	65843.47	0	18520	9260	9540	0	20220	10110	10110	10110	0	20220	118200	0	1171468.00
9	SANJIB NAYEK	651084.20	42658.72	0	15500	7750	7980	0	15960	7980	7980	7980	0	15960	95070	0	788813.00
10	RAMANUJ KONAR	764906.00	50408.30	0	16940	8470	8720	0	18520	9260	9260	9260	0	18520	108210	0	923524.00
11	ARABINDU SARDAR	651084.20	42658.72	0	15500	7750	7980	0	15960	7980	7980	7980	0	15960	95070	0	788813.00
12	DR KHANAKAR MAHAMMAD HASIB	883948.49	58367.57	0	19080	9540	9830	0	20820	10410	10410	10410	0	20820	121730	0	1064046.00
13	SANKAR DEB MONDAL	809291.01	53674.65	0	16440	8220	8470	0	16940	8470	8470	8470	0	16940	100890	0	963856.00
14	PANKAJ SEN	371483.75	23207.73	0	13760	6880	7090	0	14180	7090	7090	7090	0	14180	84450	0	479141.00
15	BIDYUT SANTRA	476004.19	47755.13	0	22740	11370	11710	0	23420	11710	11710	11710	0	23420	139500	200000	463259.00
16	RINTU NATH	286546.82	16814.70	0	15500	7750	7980	0	15960	7980	7980	7980	0	15960	95070	0	398432.00
17	NABANITA PAL	281266.82	16705.36	0	14180	7090	7300	0	14600	7300	7300	7300	0	15960	89010	0	386982.00
18	SHELI HAZRA	186689.90	13254.98	0	0	0	0	0	0	0	0	0	0	0	199945	0	0.00
19	PALLABI DAS	252452.32	14935.72	0	0	0	0	0	0	0	0	0	0	0	0	0	267388.00
20	BISWAJIT PAUKHERA	251505.35	14868.49	0	12980	6490	6680	0	13360	6680	6680	6680	0	13360	79590	0	345964.00
21	PRAMIT REJ	266209.20	15636.27	0	14180	7090	7300	0	14600	7300	7300	7300	0	14600	86970	0	368815.00
22	SATYABRATA BHATTACHARYA	282712.71	16509.93	0	15040	7520	7750	0	15500	7750	7750	7750	0	15500	92310	0	391633.00
23	MD ASADULLAH	243886.62	14327.56	0	12980	6490	6680	0	13360	6680	6680	6680	0	13360	79590	0	337804.00
24	SUNETRA BANERJEE	256548.47	15046.92	0	15040	7520	7750	0	15500	7750	7750	7750	0	15500	92310	0	363905.00
25	DR SUPARNA SACHU	259317.81	14948.89	0	15040	7520	7750	0	15500	7750	7750	7750	0	15500	92310	0	366577.00
26	MANIKA MANDAL	186762.00	8002.14	0	12980	6490	6680	0	13360	6680	6680	6680	0	13360	79590	0	274354.00
27	SUKUMAR DAS	170148.00	7248.67	0	12240	6120	6300	0	12600	6300	6300	6300	0	12600	75060	0	252457.00
28	DR RAJAKUMAR KUNDU	196512.00	8367.15	0	14180	7090	7300	0	14600	7300	7300	7300	0	14600	86970	0	291849.00
29	SILKY PAL	168012.00	7141.25	0	12240	6120	6300	0	12600	6300	6300	6300	0	12600	75060	0	250213.00
30	DR VEERA RENUKA LOBO	194286.00	8255.21	0	14180	7090	7300	0	14600	7300	7300	7300	0	14600	86970	0	289511.00
31	DR ANUP PRAMANIK	188334.00	7955.87	0	14180	7090	7300	0	14600	7300	7300	7300	0	14600	86970	0	283260.00
32	DR. SANJOY MONDAL	113133.00	0.00	0	13760	6880	7090	0	14180	7090	7090	7090	0	14180	84450	0	197583.00



SARAT CENTENARY COLLEGE DHANIAKHALI, HOOGHLY, WB-712302

STATEMENT OF PROVIDENT FUND FOR THE PERIOD 01-04-2022 TO 31-03-2023

Retired / Deceased Teaching Staff

Annexure - 6

Page - 2 of

SL NO	Name	Op. Balance	Interest for the Year 2021-2022	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Total Deposit for FY	Withdraw	CL Balance
1	SANTANU SARKAR	1232.29	87.89	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1320.00
2	S N BANERJEE	25936.99	1841.93	0	0	0	0	0	0	0	0	0	0	0	0	0	0	27779.00

Retired / Deceased Non-teaching Staff

1	JAGU KUMAR KHAN	2806.41	199.26	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3006.00
---	-----------------	---------	--------	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---------

Non-teaching Staff

SL NO	Name	Op. Balance	Interest for the Year 2021-	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Total Deposit for FY	Withdraw	CL Balance
1	MANIK KUMAR DEY	309161.31	24519.93	0	19680	9840	10140	0	20280	10140	0	0	0	0	0	70080	403761	0.00
2	SMT SANTI DE	408139.88	27407.77	0	13640	6820	7020	0	14040	7020	7020	7020	7020	0	14040	83640	0	519188.00
3	TARUN KUMAR MAZI	227156.50	14604.10	0	6620	3310	3410	0	6820	3410	3410	3410	3410	0	6820	40620	0	282381.00
4	MONGALA MURMU	291436.85	20943.00	0	6620	3310	3410	0	6820	3410	3410	3410	3410	0	6820	40620	0	353000.00
5	TAMAL BANDYOPADHYAY	381551.61	23929.94	0	14160	7080	7300	0	18724	7300	7300	7300	7300	0	14600	91064	0	456446.00
6	SHYAMAL BHATTACHARYA	163095.69	9894.61	0	7320	3660	3770	0	7540	3770	3770	3770	3770	0	7540	44910	0	217500.00

TOTAL

26277065.00	1627650	0	656540	328270	338110	0	684224	340050	329810	329810	330590	0	661180	3998784	2703706	29199793.00
-------------	---------	---	--------	--------	--------	---	--------	--------	--------	--------	--------	---	--------	---------	---------	-------------



SARAT CENTENARY COLLEGE

Annexure - 7

Dhaniakhali, Hooghly

List of Grants for the Financial Year 2022-2023

Salary & Allowances			Purpose
Sl. No.	Amount (Rs.)	Vide Memo/Letter No. & Date	
1.	Rs. 3282229.00	2512 1-CGA dt. 15.02.2022	Salary & Allowances for TS & NTS for the Month of March 2022
2.	Rs. 926831.00	2512 1-CGA dt. 15.02.2022	Remuneration for SACT for the Month of March 2022
3.	Rs. 3558994.00	328-CGA dt. 29.04.2022	Salary & Allowances for TS & NTS for the Month of April 2022
4.	Rs. 926831.00	328-CGA dt. 29.04.2022	Remuneration for SACT for the Month of April 2022
5.	Rs. 3558994.00	328-CGA dt. 29.04.2022	Salary & Allowances for TS & NTS for the Month of May 2022
6.	Rs. 926831.00	328-CGA dt. 29.04.2022	Remuneration for SACT for the Month of May 2022
7.	Rs. 3558994.00	328-CGA dt. 29.04.2022	Salary & Allowances for TS & NTS for the Month of June 2022
8.	Rs. 926831.00	328-CGA dt. 29.04.2022	Remuneration for SACT for the Month of June 2022
9.	Rs. 3650746.00	328-CGA dt. 29.04.2022	Salary & Allowances for TS & NTS for the Month of July 2022
10.	Rs. 954644.00	328-CGA dt. 29.04.2022	Remuneration for SACT for the Month of July 2022
11.	Rs. 55765.00	707-CGA dt. 04.08.2022	Arrear Salary Of Tamal Bandyopadhyay NTS For The Period 28.11.2018 To 31.03.2021
12.	Rs. 400520.00	707-CGA dt. 04.08.2022	Leave Encashment Salary of Jagu Kumar Khan, Ex-Sweeper For 300 Days
13.	Rs. 345930.00	707-CGA dt. 04.08.2022	Leave Encashment Salary of Nemai Chandra De, Ex-Durwan For 300 Days
14.	Rs. 3669632.00	1036-CGA dt. 31.08.2022	Salary & Allowances for TS & NTS for the Month of August 2022
15.	Rs. 954644.00	1036-CGA dt. 31.08.2022	Remuneration for SACT for the Month of August 2022
16.	Rs. 19200.00	1261-CGA dt. 15.09.2022	Ad hoc bonus for NTS for the year 2021 - 2022
17.	Rs. 153600.00	1261-CGA dt. 15.09.2022	Bonus for SACT for the year 2021 - 2022
18.	Rs. 3669632.00	1036-CGA dt. 31.08.2022	Salary & Allowances for TS & NTS for the Month of September 2022
19.	Rs. 954644.00	1036-CGA dt. 31.08.2022	Remuneration for SACT for the Month of September 2022
20.	Rs. 3669632.00	1036-CGA dt. 31.08.2022	Salary & Allowances for TS & NTS for the Month of October 2022
21.	Rs. 954644.00	1036-CGA dt. 31.08.2022	Remuneration for SACT for the Month of October 2022
22.	Rs. 3669632.00	1036-CGA dt. 31.08.2022	Salary & Allowances for TS & NTS for the Month of November 2022
23.	Rs. 954644.00	1036-CGA dt. 31.08.2022	Remuneration for SACT for the Month of November 2022
24.	Rs. 3669632.00	1036-CGA dt. 31.08.2022	Salary & Allowances for TS & NTS for the Month of December 2022
25.	Rs. 954644.00	1036-CGA dt. 31.08.2022	Remuneration for SACT for the Month of December 2022
26.	Rs. 3617831.00	2096/1(16)-CGA dt. 24.01.2023	Salary & Allowances for TS & NTS for the Month of January 2023
27.	Rs. 954644.00	2096/1(16)-CGA dt. 24.01.2023	Remuneration for SACT for the Month of January 2023
28.	Rs. 3617831.00	2096/1(16)-CGA dt. 24.01.2023	Salary & Allowances for TS & NTS for the Month of February 2023
29.	Rs. 919130.00	2096/1(16)-CGA dt. 24.01.2023	Remuneration for SACT for the Month of February 2023



Sl. No.	Amount (Rs.)	Vide Memo/Letter No. & Date	Purpose
PF Interest			
1	Rs. 16,276.50.00	Online transfer to PF PL Account	Payment of Interest on Provident Fund Deposits for the year 2021-2022
BU Red Ribbon Club			
1	Rs. 14,500.00	Online transfer from Burdwan University	BU Red Ribbon Club Grant for Blood Donation programme
Minority Grants			
	NIL		
NSS Grants			
	NIL		
OBC Grants			
	NIL		
National Scholarship (Merit-cum-means), W.B			
	NIL		
Physical Handicapped Grants			
	NIL		
Sports Grants			
	NIL		
UGC Grants			
	NIL		



Sarat Centenary College

Dhaniakhali Hooghly

Salary Grants received from Govt. for the Year 2022-2023

Sl. No.	Amount	Memo No.	Purpose
1	4209130.00	Memo No. 2512/1-CGA dt. 15.02.2022	Pay Packet for TS & NTS and SACT for the Month of March 2022
2	18072165.00	Memo No. 328-CGA dt. 29.04.2022	Pay Packet for TS & NTS and SACT for the period April to July 2022
3	802215.00	Memo No. 707-CGA dt. 04.08.2022	Arrear Salary T.Bandyopdhyay, Leave encashment i.r.o Jagu Kumar Khan & Nemai Chandra De
4	23112080.00	Memo No. 1036-CGA dt. 31.08.2022	Pay Packet for TS & NTS and SACT for the period August to December 2022
5	172800.00	Memo No. 1261-CGA dt. 15.09.2022	Ad.hoc Bonus for 2021-22 for NTS & SACT
6	9109436.00	Memo No. 2096/1(16)-CGA dt. 24.01.2023	Pay Packet for TS & NTS and SACT for the period January & February 2023
7	330590.00		PF Deposit for TS & NTS for the Month of March 2023
8	-16140.00		Excess payment of HRA of Dr. Sunetra Banerjee for the period 01.06.2017 to 31.07.2019 and 01.04.2022 to 31.07.2022
	55792276.00		



SARAT CENTENARY COLLEGE

P. O. – DHANIAKHALI, HOOGHLY WEST BENGAL

This is to certify that the Book strength of our College Library is as follows:

22083 Pcs. for the year 2022-2023.



Department of Library

Report on Expenditure of the Procurement of Books (State Govt. / College Fund & U.G.C. Fund).

Financial Year April – March (2022-2023)

Year	Previous Books 20136 + 1408 for Remedial Books	Newly added Books		Net Amount for Procurement		Total Existing Books
		Added by State Govt. / College	Added by U.G.C.	State Govt. & College Fund	U.G.C. Fund	
2021-2022	20136 + 1408 for Remedial Books	Nil	Nil	Nil	Nil	20136 + 1408 for Remedial Books
2022-2023	20136 + 1408 for Remedial Books	539 College Fund	Nil	Rs. 1,54,719/- College Fund	Nil	20675 + 1408 for Remedial Books



SARAT CENTENARY COLLEGE

Annexure -8

Dhaniakhali, Hooghly

Asset List for the Session 2022-2023

Sl. No.	Name of the Articles	Previous stock	Addition			Damage/ Sold/Lost	Present Stock	Remarks
			Quantity	Date of purchase	Actual Value			
1.	Table	116					116	
2.	Chair (W)	121					121	
3.	Table glass	10					10	
4.	Almirah (S) Office	74	04	02.09.2022	69000/-		78	
5.	Almirah (S) Laboratory & NSS	30					30	
6.	Almirah (W)	12					12	
7.	Fan (C & T) & Exhaust Fan	216	08	22.07.2022	13200/-		216+08=224	
8.	Wall Fans	28					28	
9.	Notice Board	11					11	
10.	Clock	16					16	
11.	Platform	04					04	
12.	Calling Bell	03					03	
13.	Iron Safe (Vault)	01					01	
14.	Locker (TS)	02	01	13.06.2022	30,800/-		03	
15.	Book case (W)	07					07	
16.	Book case (S)	33					33	
17.	Tool (W)	73					73	
18.	Bell	01					01	
19.	High Jump Stand	02					02	
20.	Victory stand	01					01	
21.	Picture	10					10	
22.	Carom Board	06					06	
23.	Carom Board (students)	05					05	
24.	Short put	03					03	
25.	Desk	23	01	02.09.2022	72000/-		24	
26.	Benches(High & Low) Benches (Low)	416 32					416 32	
27.	Catalog Box	01					01	
28.	Tube well	01					01	
29.	Computer	29	10	13.06.2022	479000/-		39	



Sl. No.	Name of the Articles	Previous stock	Addition			Damage/ Sold/Lost	Present Stock	Remarks
			Quantity	Date of purchase	Actual Value			
30.	Amplifier with its allied Accessories	09					09	
31.	Cabinet	03	01	13.06.2022	5900/-		04	
32.	Rack (s)	13					13	
33.	Computer Chair	05					05	
34.	Journal Safe	01					01	
35.	Library Books Remedial Books &	20136 + 1408 =21520	539	22.07.2022 26.09.2022 17.01.2023 29.03.2023	56,604/- 73,490/- 11859/- 2076/- 10690/-		20675+ 1408 =22083	
	Journal e-Journal	05 01					05 01	
36.	Lands	3.34 Acres					3.34 Acres	
37.	Chair (fiber)	102	23	14.09.2022	33220/-		125	
38.	Table (fiber)	07					07	
39.	Cot	03					03	
40.	Rack (W)	21					21	
41.	Currency Counter	01					01	
42.	Refrigerator	02					02	
43.	Water Tank	11					11	
44.	Steel Notice Board	01					01	
45.	Mirror	15					15	
46.	Printer	12					12	
47.	Submersible	03	01	18.05.2022	14300/-		04	
48.	Computer Table	14					14	
49.	Tool (Plastics)	23					23	
50.	Pedestal/Tabl e Fan	05					05	
51.	Aquagurad Water Purifier	05					05	
52.	Copier Machine	01	01	29.11.2022	55000/-		02	
53.	Projector with Screen	08					08	
54.	Carom Board stand	05					05	
55.	Complain/ Drop Box	04					04	
56.	Generator	02					02	
57.	White Board	16					16	



Sl. No	Name of the Articles	Previous stock	Addition			Damage/ Sold/Lost	Present Stock	Remarks
			Quantity	Date of purchase	Actual Value			
58.	Green Board	21						
59.	Cusan Mat	02					21	
60.	Show-case	02					02	
61.	Air Conditioner	10	06+03	02.09.2022 & 29.09.2022	2,50,740/- & 1,64,100/-		02	
62.	Ladder(W)	01					10+09=19	
63.	Ladder (Al)	01					01	
64.	Swing Machine	06					01	
65.	Laptop	06					06	
66.	Wool winder Machine	01					06	
67.	Vacuum Cleaner	03					01	
68.	UPS	11	10	13.06.2022	Along with computer		03	
69.	FAX	01					21	
70.	Knitting Machine	02					01	
71.	Water purifier with cooling system	01					02	
72.	Intercom with Telephone system	01					01	
73.	Digital Camera	02					01	
74.	Software (Off.)	01					02	
75.	Software (Geo)	05					01	
76.	Software(Lib)	01					05	
77.	Software (Language Lab)	01					01	
78.	LED TV	01					01	
79.	Signage TV	01					01	
80.	Executive Chair	06					06	
81.	Chair Steel	10					10	
82.	Meeting Desk	03	01	02.09.2022	72000/-		04	
	Auditorium Chair	120					120	
83.	Fiber Chair (Cushan)	22					22	



Sl. No.	Name of the Articles	Previous stock	Addition			Damage/ Sold/Lost	Present Stock	Remarks
			Quantity	Date of purchase	Actual Value			
84.	Solar Light	11					11	
	Solar Inverter	01					01	
	Solar Panel	06					06	
	LED Halogen	06					06	
85.	LED TUBE	165				15	165	
86.	LED LAMP	83				10	83	
87.	CCTV DVR	01					01	
88.	CCTV Camera	13					13	
	CCTV UPS	01					01	
	LED TUBE	180					180	
89.	Table Tennis	01					01	
90.	Wireless Telephone	02					02	
91.	Telephone (Intercom)	19					19	
92.	Projector with Light Pen (V.C.Room)	01					01	
93.	Desktop Computer (V.C.Room)	01					01	
	UPS (V.C.Room)	01					01	
	White Board (V.C.Room)	01					01	
	Web Camera (V.C.Room)	01					01	
	Sound System (V.C.Room)	01					01	
	Volleyball Referee Stand	01					01	
94.	Bio Metric Attendance for Staff	01	01	31.03.2023	19942/-		02	
95.	Iron High Bench	00	46	30.08.2022 & 22.08.2022	263120/- & 74985/-		46	
96.	Iron Low Bench	00	46	30.08.2022 & 22.08.2022	263120/- & 74985/-		46	
97.	Iron Table	00	03				03	



SARAT CENTENARY COLLEGE, Dhaniakhali, Hooghly

List of POOR AID FUND Studentship for the Financial Year 2022-2023

Annexure - 9

Sl No.	Name of the Students	Course Name	Year	Free Ship/POOR AID FUND
1	SAHELI GHOSH	B.A General	2nd SEM	POOR AID FUND
2	SNEHA DEY	B.A General	2nd SEM	POOR AID FUND
3	JAGATNATH CHAKRABORTY	B.A General	2nd SEM	POOR AID FUND
4	TIYA MAITY	B.A General	2nd SEM	POOR AID FUND
5	RIYA PANJA	B.A General	2nd SEM	POOR AID FUND
6	NATASHA PAL	B.A General	2nd SEM	POOR AID FUND
7	SAKUNTALA GHANTI	B.A General	2nd SEM	POOR AID FUND
8	NILMONI PAKHIRA	B.A General	2nd SEM	POOR AID FUND
9	RANA MANDI	B.A General	2nd SEM	POOR AID FUND
10	JULEKHA KHATUN	B.A General	2nd SEM	POOR AID FUND
11	SAYAN DAS	B.A General	2nd SEM	POOR AID FUND
12	SREYA GHOSH	B.A General	2nd SEM	POOR AID FUND
13	PIYALI BAG	B.A General	2nd SEM	POOR AID FUND
14	MINAKSHI BAG	B.A General	2nd SEM	POOR AID FUND
15	SUSMITA MALIK	B.A General	2nd SEM	POOR AID FUND
16	SMRITIKONA SOREN	B.A General	2nd SEM	POOR AID FUND
17	DIPIKA BARIK	B.A General	2nd SEM	POOR AID FUND
18	RIKTA PAL	B.A General	2nd SEM	POOR AID FUND
19	SAYAN MAJI	B.A General	2nd SEM	POOR AID FUND
20	ZARIYA KHATUN	B.A General	2nd SEM	POOR AID FUND
21	SK. SARFARAJ	B.A General	2nd SEM	POOR AID FUND
22	RASHMANI HEMBRAM	B.A General	2nd SEM	POOR AID FUND
23	SAYANTANI PAL	B.A General	2nd SEM	POOR AID FUND
24	SILPA KAR	B.A General	2nd SEM	POOR AID FUND
25	SANTU GHOSH	B.A General	2nd SEM	POOR AID FUND
26	SK. KARIM	B.A General	2nd SEM	POOR AID FUND
27	SARKEYA KHATUN	B.A General	2nd SEM	POOR AID FUND
28	MOUMITA BISWAS	B.A General	2nd SEM	POOR AID FUND
29	ARPITA DAS	B.A General	2nd SEM	POOR AID FUND
30	AYAN BANERJEE	B.A General	2nd SEM	POOR AID FUND
31	PRIYANKA CHAKRABORTY	B.A General	2nd SEM	POOR AID FUND
32	SABNAM PARVIN	B.A General	2nd SEM	POOR AID FUND
33	SOUMEN GHOSH	B.A General	2nd SEM	POOR AID FUND
34	FARHIN SULTANA	B.A Hons.	2nd SEM	POOR AID FUND
35	PRIYANKA PAL	B.A Hons.	2nd SEM	POOR AID FUND
36	MAMONI KORA	B.A Hons.	2nd SEM	POOR AID FUND
37	SAHANARA KHATUN	B.A Hons.	2nd SEM	POOR AID FUND
38	SUHANA PARVIN	B.A Hons.	2nd SEM	POOR AID FUND
39	SUJATA DUTTA	B.A Hons.	2nd SEM	POOR AID FUND
40	SHIBAM BHATTACHARYA	B.A Hons.	2nd SEM	POOR AID FUND
41	ANUSHREE KOLEY	B.A Hons.	2nd SEM	POOR AID FUND
42	PARAMITA KOLEY	B.A Hons.	2nd SEM	POOR AID FUND
43	TANIYA KHATUN	B.A Hons.	2nd SEM	POOR AID FUND
44	SUMANA BHAR	B.A Hons.	2nd SEM	POOR AID FUND
45	MOUMITA DHARA	B.A Hons.	2nd SEM	POOR AID FUND
46	PIYALI BHUIN	B.A Hons.	2nd SEM	POOR AID FUND
47	SAHANAJ KHATUN	B.A Hons.	2nd SEM	POOR AID FUND
48	DEBOLINA BHUIN	B.A Hons.	2nd SEM	POOR AID FUND
49	IMAN BANERJEE	B.A Hons.	2nd SEM	POOR AID FUND
50	JANNATUNNESHA KHATUN	B.A Hons.	2nd SEM	POOR AID FUND
51	SHANTAM DEY	B.Com. General	2nd SEM	POOR AID FUND
52	ARNAB SHOW	B.Sc. Hons.	2nd SEM	POOR AID FUND
53	ANWESHA DUTTA	B.Sc. Hons.	2nd SEM	POOR AID FUND
54	MD. AMAN ANSARI	B.A General	2nd SEM	POOR AID FUND
55	RAM CHITRAKAR	B.A General	2nd SEM	POOR AID FUND



SARAT CENTENARY COLLEGE, Dhaniakhali, Hooghly

List of POOR AID FUND Studentship for the Financial Year 2022-2023 Annexure - 9

Sl No.	Name of the Students	Course Name	Year	Free Ship/POOR AID FUND
56	JAGATNATH CHAKRABORTY	B.A General	2nd SEM	POOR AID FUND
57	JAYANTI PATRA	B.A General	4th SEM	POOR AID FUND
58	SUMANA KARMAKAR	B.A General	4th SEM	POOR AID FUND
59	SONALI KSHETRAPAL	B.A General	4th SEM	POOR AID FUND
60	SUDHANSHU SEN	B.A General	4th SEM	POOR AID FUND
61	NAZAMA KHATUN	B.A Hons.	4th SEM	POOR AID FUND
62	PRIYANKA NANDI	B.A General	4th SEM	POOR AID FUND
63	SHARBANI DHANK	B.A General	4th SEM	POOR AID FUND
64	ABHIJIT BHADURI	B.A General	4th SEM	POOR AID FUND
65	TULIKA PULEY	B.A General	4th SEM	POOR AID FUND
66	ISMATARA KHATUN	B.A General	4th SEM	POOR AID FUND
67	SABANA YEASMIN	B.A General	4th SEM	POOR AID FUND
68	AMRITA DUTTA	B.A Hons.	4th SEM	POOR AID FUND
69	TOTA LOLKEY	B.A General	4th SEM	POOR AID FUND
70	AMIT GHOSH	B.A General	4th SEM	POOR AID FUND
71	NASIMA KHATUN	B.A General	4th SEM	POOR AID FUND
72	SURAJIT SANTRA	B.A General	4th SEM	POOR AID FUND
73	SK. MAHAMAD KAIF	B.A Hons.	4th SEM	POOR AID FUND
74	TANMOY GHOSH	B.Sc General	4th SEM	POOR AID FUND
75	MD. ZISHAN PURKAIT	B.A General	4th SEM	POOR AID FUND
76	SK. SAKIB AHMED	B.Com. General	4th SEM	POOR AID FUND
77	AMIT CHATTOPADHYAY	B.Com. General	4th SEM	POOR AID FUND
78	SHANTAM DEY	B.Com. General	4th SEM	POOR AID FUND
79	SK HAMIM	B.A General	4th SEM	POOR AID FUND
80	SOMLAL MURMU	B.A General	4th SEM	POOR AID FUND
81	CHANDAN GHOSH	B.Sc Hons.	6th SEM	POOR AID FUND
82	PAYEL SAMUI	B.A General	6th SEM	POOR AID FUND
83	PRITI DAS	B.A General	6th SEM	POOR AID FUND
84	PLABAN MUKHERJEE	B.A General	6th SEM	POOR AID FUND
85	PRITAM GHOSH	B.A General	6th SEM	POOR AID FUND
86	PRITI PRAMANIK	B.A Hons.	6th SEM	POOR AID FUND
87	TOTA KARMAKAR	B.A Hons.	6th SEM	POOR AID FUND
88	RANAJIT PAL	B.A General	6th SEM	POOR AID FUND
89	MANDIRA BAULDAS	B.A Hons.	6th SEM	POOR AID FUND
90	AVIK BERA	B.A Hons.	6th SEM	POOR AID FUND
91	DISHA CHATTERJEE	B.A Hons.	6th SEM	POOR AID FUND
92	RANU PRATIHAR	B.A Hons.	6th SEM	POOR AID FUND
93	PALLAB KUMAR DAWN	B.A Hons.	6th SEM	POOR AID FUND
94	DEBJIT DAS	B.A General	6th SEM	POOR AID FUND
95	SHREYA CHATTOPADHYAY	B.A General	6th SEM	POOR AID FUND
96	SUDIP PAN	B.A General	6th SEM	POOR AID FUND

