

AUDIT REPORT

FOR

ASSESSMENT YEAR 2022-23

OF

SHIMURALI SACHINANDAN COLLEGE OF EDUCATION

Shimurali, Nadia, West Bengal-741248

SUMIT S GUPTA & CO.

7/1A, GRANT LANE 3rd Floor, Suite No.3d, Kolkata 700012.

Mobile No- 9339271082, Email Id: - casumitsgupta@gmail.com

INDEPENDENT AUDITOR'S REPORT

We have audited the attached Balance Sheet of **M/s. SHIMURALI SACHINANDAN COLLEGE OF EDUCATION** shimurali, Nadia, West Bengal 741248, as of 31 March 2022 and the annexed Income & Expenditure and Receipt & Payment accounts for the year ended on that date. Those financial statements are the responsibility of the management. Our responsibility is to express opinion on those financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examination on a test basis, evidence supporting the amount and disclose in the financial statement's presentation We believe that our audit provides a reasonable basis of our opinion.

We report that:

1. Fixed Asset Register

As explained the Fixed Asset Register of the college is under updation All the information regard to date of purchase, cost price additions, date of disposal, depreciation charged and closing balance at the end of the year is being recorded therein.

2. Provident Fund Investment Account

Employee's contribution of provident fund deducted from the salary of the employees is remitted to local treasury (Treasury Office Kalyani, Nadia) The college maintains detail ledger account employee wise and interest there on a calculated at the end of the year and credited to individual Provident Fund account The closing balance at on 31.03.2022 in the books of accounts of the college was Rs. 64,10,294/- which has been duly confirmed by the treasury.

3. UGC & Government Grants and Fund Balances

Balances shown under Schedule "B" and "C" of the Balance Sheet as on 31 March 2022 in respect of various UGC & Government Grants and various funds related to Remuneration of employees & Students are subject to reconciliation and confirmation with balances in different Bank accounts, The Income & Expenditure for the year and Balance Sheet as on 31 March 2022 is subject to the impact of tile same on surplus/ deficit/or the year and Assets and Liabilities as on the date of Balance Sheet.



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4. UGC Asset

The college does maintain proper details of assets acquired wholly or sustainably out of the grant by University Grant Commission As explained and observed that assets acquired out of various grants of UGC were properly maintained and being utilized for the purpose the same have been acquired.

5. Library Books

The college maintains proper records of books purchased out of UGC grant & College Fund.

6. Grant Received

Grant Received from the West Bengal Government on account of Salary and allowances for the year under the report was Rs 1,66,32,272/- out of which Rs 1,66,32,272/- disbursed during the year.

7. Tuition Fees Remittance to Government of West Bengal

As per circular and guidelines of West Bengal Government, the college has to remit 50% of the tuition fees collected from the students to West Bengal Government. The college had remitted an amount of Rs. 2,44.800/- during the year. The details are as under.

Total Tuition Fees Collected from the students (for 1 year) Rs.2,44,800/- 50% amount remitted to West Bengal Government Rs 1,20,000/-

8. Depreciation on Fixed Assets

Depreciation on addition to Fixed Assets have been provided for full year in respect of the opening balances and additions made prior to 30th September 2021 and for the half year in respect of additions made after 30 September 2021 at the rate prescribed under Income Tax Act, 1961

9 Balance Confirmations

Balances in various accounts of assets and liabilities are as certified by the management.



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10. Advance Account

Rs. 46,000 Advance against College Puja is brought forward from previous years, details of which could not be produced and is doubtful of recovery.

11. Caution Deposit

4,79,800/- Caution money received under different heads as per schedule "D" of the balance sheet as on 31 March 2021 is subject to reconciliation and confirmation.

12. Cash & Bank Balances

As explained and observed the college has maintained twelve bank accounts during the year and the total bank balance for all the Twelve accounts as on 31.03.2022 was Rs. 41,53,078.09 The same was verified and reconciled with Bank statements/pass books

The cash balance as on 31.03.2022 was Rs 6,535.97 and the same was certified by the management.

Subject to above mentioned comments and observations, we report that in our opinion and to the best of our information and according to the explanation given to us, the said accounts give a true and fair view:

1. In the case of Balance Sheet of the state of affairs of the above-mentioned college as of 31st March 2022
2. In the case of the Income and Expenditure Accounts, the excess of Expenditure over the income for the year ended 31st March 2022, and
3. In the case of Receipts and Payments Account of the actual receipts and payments for the year ended 31st March 2022.

For, Sumit S Gupta & Co

Chartered Accountants

Firm Registration No 330270E

Sumit Gupta.

CA. Sumit Gupta
(Proprietor)

Membership No. 309345



UDIN NO. — 230934534xPBR2545

SHIMURALI SACHINANDA COLLEGE OF EDUCATION

SHIMURAL, NADIA
WEST BENGAL - 741248

BALANCE SHEET AS ON 31ST MARCH, 2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT
ACCUMULATED FUND		FIXED ASSETS	
As per Schedule - 'A'	2,97,42,884.38	As per Schedule - 'E'	3,10,24,737.26
UGC & GOVERNMENT GRANTS		ADVANCE ACCOUNT	
As per Schedule - 'B'	86,990.20	As per Schedule - 'F'	67,753.00
FUNDS & LIABILITIES		PROVIDENT FUND	
As per Schedule - 'C'	49,42,429.74	As per Schedule - 'G'	95,03,418.13
CAUTION DEPOSIT		CASH & BANK BALANCES	
As per Schedule - 'D'	4,79,800.00	As per Schedule - 'H'	41,59,614.06
PROVIDENT FUND			
As per Schedule - 'G'	95,03,418.13		
	<u>4,47,55,522.45</u>		<u>4,47,55,522.45</u>

In Terms of our Report of Even date attached herewith

For Sumit S Gupta & co.

Chartered Accountants

Firm Regn No : 303270E

Sumit Gupta

CA. SUMIT GUPTA
(PROPRIETOR)

Membership No: 309345

Date : 31/03/2022

Place : Kolkata



UDEN NO:- 23309345B6XPBR2545

A. Chakraborty
31/3/22

Dr. Ahana Chakraborty
Principal
Shimurali Sachinandan College
of Education
P.O.-Shimurali, Dist. Nadia, Pin-741248, W.B.
Ph. No.-03473-225035

3,97,22,204.95

3,97,22,204.95

Place : Kolkata



2309345B6XPBR2545

P.O.-Shimuruli, Dist. N.G.D., P.N.T. V.
Ph. No.-03475-225035

SHIMURALI SACHINANDA COLLEGE OF EDUCATION
SHIMURAL, NADIA

SCHEDULE - 'A'

ACCUMULATED FUND

As on 31.03.2022

GENERAL FUND

Opening Balance as on 1st April 2021	1,80,70,771.75
Add: UGC & Government Grant Utilized During the year (Sch. B)	18,99,189.00
Add: Non Refundable Caution Money Capitalized (Sch.D)	-
Less: Deficit transferred from Income & Exp. A/c	(21,27,915.47)
Less: Fund Liabilities Written off (Sch C)	-
Less: Expenditure made from college Fund (Sch B)	(3,50,463.00)
Less: Expenditure made from college Fund (Sch C)	-
Less: Provident Fund Adjustments	-
Closing Balance as on 31st March, 2022	<u>1,74,91,582.28</u>

DEVELOPMENT FUND

Opening Balance as on 1st April 2021	58,33,294.05
Add: Received during the year	4,16,000.00
Closing Balance as on 31st March, 2022	<u>62,49,294.05</u>

RESERVE FUND

Opening Balance as on 1st April 2021	20,892.05
Closing Balance as on 31st March, 2022	<u>20,892.05</u>

BUILDING FUND

Opening Balance as on 1st April 2021	55,65,116.00
Add: Received during the year	4,16,000.00
Closing Balance as on 31st March, 2022	<u>59,81,116.00</u>

GRANT TOTAL

2,97,42,884.38



A. Chakraborty
31/3/22
Dr. Ahana Chakraborty
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SCHEDULE - 'B'**U.G.C. & GOVERNMENT GRANTS AS ON 31st MARCH, 2022**

Particulars	Opening Balance 01.04.21	Adition / (Refund) during the year	Transferred to other fund/ Utilized	Expenditure adjusted from College Fund	utilized Balan as on 31.03.2022
Adult Education	850.00	-	-	-	850.00
Boundery Wall	26,628.20	-	-	-	26,628.20
Book Grant	22,543.00	-	-	-	22,543.00
Seminar Grant	35,371.00	-	-	-	35,371.00
NSS Activity Grant	1,598.00	-	-	-	1,598.00
Stripend Grant	-	-	-	-	-
UGC Equipment Grant	-	-	-	-	-
UGC Women's Hostel	-	-	-	-	-
UGC Computer Grant	-	-	-	-	-
PTAC (UGC)	-	-	-	-	-
UGC Merged Scheme	-	-	-	-	-
UGC other than Building	-	-	-	-	-
UGC special grant for initiative capacity	-	-	-	-	-
UGC development Assistant of Undergratute Building	-	-	-	-	-
UGC Improvement facility of Undergratute Building	-	-	-	-	-
WB GOVT. Grant	-	-	-	-	-
WB GOVT. Special Grant	-	-	-	-	-
Electric Equipment	-	-	-	-	-
Library Book	-	-	-	-	-
RUSA	1,99,890.00	13,48,836.00	18,99,189.00	(3,50,463.00)	-
COSA (WB Govt. Computer grant)	-	-	-	-	-
UGC College Development, Head-31	-	-	-	-	-
UGC College Development, Head-35	-	-	-	-	-
UGC Minor Research Project	-	-	-	-	-
UGC Intellectual Quality Assurance	-	-	-	-	-
TOTAL	2,86,880.20	13,48,836.00	18,99,189.00	(3,50,463.00)	86,990.20

Note:

- 1) The amount shown in transferred to other reserves/ utilized represent amount which was used/ utilized for the purpose of grant in the current year.
- 2) The expenditure adjusted from college fund represents the amount spend from college fund but not recovered from UGC as XI plan periodis already been over. The same is adjusted from General Fund.
- 3) Unutilized balance is the amount of unutilized grant as on 31.03.2022



A. Chakraborty
31/3/22

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SCHEDULE - 'C'

FUNDS & LIABILITIES AS ON 31st MARCH, 2022

Particulars	Opening Balance 01.04.2021	Addition during the year	Utilized during the Year	Transferred to General fund	Balance as on 31.03.2022
Pay Packet Salary (Full Time Employee)	11,15,495.00	1,60,64,954.00	1,60,73,474.00	-	11,06,975.00
Remuneration to Part Time Teacher	3,16,388.00	15,77,484.00	15,68,964.00	-	3,24,908.00
Arrear Salary	-	3,69,334.00	3,69,334.00	-	-
Leave Encashment	-	-	-	-	-
Tuition Fees	3,42,242.74	-	-	-	3,42,242.74
Student Activities	3,48,477.00	-	-	-	3,48,477.00
University Regn. Immigration	625.00	-	-	-	625.00
Arrear TS 12% of 80%	-	-	-	-	-
University Review	-	-	-	-	-
University Centre expenses	-	-	-	-	-
University Exam Fees	69,836.00	1,24,500.00	1,24,500.00	-	69,836.00
University Sports Fees	40,866.00	26,000.00	-	-	66,866.00
University Registration Form Fees	-	49,500.00	49,500.00	-	-
Construction Of Classroom (MPIAIDS)	-	-	-	-	-
ICT Lab Fee	16,87,500.00	2,04,000.00	-	-	18,91,500.00
ET Lab Fees	7,91,000.00	-	-	-	7,91,000.00
TOTAL	47,12,429.74	1,84,15,772.00	1,81,85,772.00	-	49,42,429.74

SCHEDULE - 'D'

CAUTION DEPOSIT AS ON 31st MARCH, 2022

Particulars	Opening Balance 01.04.2021	Addition during the year	Disbursed during the Year	Transferred to development fund	Balance as on 31.03.2022
Library Caution	4,34,200.00	-	-	-	4,34,200.00
Laboratory Caution	42,400.00	-	-	-	42,400.00
Physical Science Caution	3,200.00	-	-	-	3,200.00
TOTAL	4,79,800.00	-	-	-	4,79,800.00

SCHEDULE - 'F'

ADVANCE ACCOUNT AS ON 31st MARCH, 2022

Particulars	Opening Balance 01.04.2021	Addition during the year	Adjusted/Refund during the Year	Previous Year Adjustment Account	Balance as on 31.03.2022
Advance to staff	52,753.00	21,000.00	52,000.00	-	21,753.00
College Puja Advance	46,000.00	15,000.00	15,000.00	-	46,000.00
Bonus	-	54,000.00	54,000.00	-	-
TOTAL	98,753.00	90,000.00	1,21,000.00	-	67,753.00



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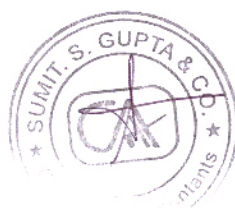
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SHIMURALI, NADIA

WEST BENGAL - 741248

SCHEDULE - 'E'**FIXED ASSETS**

	Opening Balance 01.04.2021	Addition during the year	Total	Rate of Dep. (%)	Depreciation	Balance as on 31.03.2022
College Development Head-35(UGC Books)	87,143.86	-	87,143.86	10%	8,714.39	78,429.47
Type Writer	149.42	-	149.42	10%	14.94	134.48
Tubewell	2,989.50	-	2,989.50	15%	448.43	2,541.08
Electric Fan	2,676.60	-	2,676.60	10%	267.66	2,408.94
Audio Visual Aids	3,123.41	-	3,123.41	10%	312.34	2,811.07
Computer (old)	0.80	-	0.80	40%	0.32	0.48
Computer (New)	124.25	-	124.25	40%	49.70	74.55
Electric Equipment	2,13,659.74	32,690.00	2,46,349.74	10%	24,634.97	2,21,714.77
Geography Equipment	12,449.01	-	12,449.01	15%	1,867.35	10,581.66
Science Laboratory	25,239.70	-	25,239.70	10%	2,523.97	22,715.73
Work Education	3,254.88	-	3,254.88	10%	325.49	2,929.39
Library Books (College Fund)	64,738.49	-	64,738.49	40%	25,895.40	38,843.09
Furniture	10,44,525.91	-	10,44,525.91	10%	1,04,452.59	9,40,073.32
Library Furniture	6,082.82	-	6,082.82	10%	608.28	5,474.54
Computer Furniture	468.78	-	468.78	10%	46.88	421.90
Land at Cost	43,787.00	16,53,583.00	16,97,370.00	0%	-	16,97,370.00
Building	1,22,96,150.02	-	1,22,96,150.02	5%	6,14,807.50	1,16,81,342.52
Library Building	30,105.80	-	30,105.80	10%	3,010.58	27,095.22
Boundary Wall	22,555.93	-	22,555.93	10%	2,255.59	20,300.34
Student Commonroom	14,987.25	-	14,987.25	10%	1,498.73	13,488.53
UGC Women's Hostel	15,91,981.47	-	15,91,981.47	10%	1,59,198.15	14,32,783.32
Books (UGC - Collan Back + Remid. + Ent in Ser.)	1,54,479.53	-	1,54,479.53	10%	15,447.95	1,39,031.58
Equipment (UGC - Entry in Services)	98,857.98	-	98,857.98	10%	9,885.80	88,972.18
Equipment (UGC - Additional Equipment Grant)	7,14,422.98	-	7,14,422.98	10%	71,442.30	6,42,980.68
Equipment (UGC - Spl Grant for Intiative Capacity)	26,662.31	-	26,662.31	10%	2,666.23	23,996.08
Equipment (UGC Sports Grant)	34,578.04	-	34,578.04	10%	3,457.80	31,120.24
Equipment (IQAC)	1,40,198.07	-	1,40,198.07	10%	14,019.81	1,26,178.26
Books & Journal (UGC Merged Scheme)	708.01	-	708.01	40%	283.20	424.81
Computer (UGC Merged Scheme)	219.28	-	219.28	40%	87.71	131.57
Day care Centre (UGC Merged Scheme)	79,083.21	-	79,083.21	10%	7,908.32	71,174.89
Building (UGC Merged Scheme)	22,384.30	-	22,384.30	10%	2,238.43	20,145.87
Aquaguard	15,132.77	-	15,132.77	15%	2,269.92	12,862.85
Furniture Special Grant UGC	86,093.44	-	86,093.44	10%	8,609.34	77,484.10
Improvement Facility (Building)	23,265.05	-	23,265.05	10%	2,326.51	20,938.55
Building (Special Grant Enhancement)	68,570.85	-	68,570.85	10%	6,857.09	61,713.77
Building (College Backward)	2,07,681.49	-	2,07,681.49	10%	20,768.15	1,86,913.34
A.C.	3,04,914.92	-	3,04,914.92	15%	45,737.24	2,59,177.68
Chair	11,929.11	-	11,929.11	10%	1,192.91	10,736.20
Construction Extension Of Building	35,58,848.06	11,69,278.00	47,28,126.06	10%	4,72,812.61	42,55,313.45
Building (Development Assistance)	1,28,614.57	-	1,28,614.57	10%	12,861.46	1,15,753.11
College Development Head-35(UGC Building)	59,557.53	-	59,557.53	10%	5,955.75	53,601.78
WB Grant for Furniture	4,16,583.42	-	4,16,583.42	10%	41,658.34	3,74,925.08
WB Grant for Computer	92,988.47	-	92,988.47	40%	37,195.39	55,793.08
Construction of Classroom (MPI AIDS A/C)	2,69,888.11	-	2,69,888.11	10%	26,988.81	2,42,899.30
UGC Computer Grant	1,227.31	-	1,227.31	40%	490.92	736.39
UGC other than Building	3,657.11	-	3,657.11	10%	365.71	3,291.40
UGC Special Grant in Capacity initiative	77,313.51	-	77,313.51	10%	7,731.35	69,582.16
UGC Dev. Assist + Improvement facility	80,159.02	-	80,159.02	10%	8,015.90	72,143.12
Book (RUSA)	2,83,958.28	-	2,83,958.28	40%	1,13,583.31	1,70,374.97
Sport (RUSA)	81,310.87	-	81,310.87	15%	12,196.63	69,114.24
Building (RUSA)	40,50,000.00	17,00,000.00	57,50,000.00	10%	5,75,000.00	51,75,000.00
Furniture (RUSA)	4,36,219.02	1,56,709.00	5,92,928.02	10%	59,292.80	5,33,635.22
Server (RUSA)	14,45,003.61	-	14,45,003.61	15%	2,16,750.54	12,28,253.07
Audio (Intercom) (RUSA)	17,519.86	-	17,519.86	15%	2,627.98	14,891.88
Lib. Software (RUSA)	2,67,840.00	-	2,67,840.00	40%	1,07,136.00	1,60,704.00
Generator (RUSA)	5,03,200.00	-	5,03,200.00	15%	75,480.00	4,27,720.00
Computer (RUSA)	-	42,480.00	42,480.00	40%	16,992.00	25,488.00
TOTAL	2,92,29,264.73	47,54,740.00	3,39,84,004.73	-	29,59,267.47	3,10,24,737.26



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SCHEDULE - 'H'**CASH & BANK BALANCE**

Cash in Hand - General	6,469.97	
Cash in Hand - Construction	66.00	6,535.97
Cash at Bank - General Fund		
UBI - A/C No. 829010100697	2,41,798.63	
UBI - A/C No. 829010100734	7,072.60	
UBI - A/C No. 829010104761	-	
Allahabad Bank A/C No. 6503	19,20,242.33	21,69,113.56
Cash at Bank - others		
UBI- A/c No. 100001 (Salary)	3,975.00	
BOI- A/c No. 29341(UGC Fund)	2,737.00	
SBI- A/c No. 2056 (Non operative)	-	
Allahabad Bank A/C No. 9488 (RUSA)	10,947.00	
SBI- A/c No. 1282	4,940.00	
SBI- A/c No. 5215 (UGC Fund)	80,201.78	
SBI- A/c No. 7198 (Salary Fund)	6,81,163.75	
SBI A/c No.6946 (Non Operative)	-	
Allahabad Bank A/C No. 50485925421(Fixed Deposit)	7,00,000.00	
Allahabad Bank A/C No. 50485925454(Fixed Deposit)	5,00,000.00	19,83,964.53
TOTAL		41,59,614.06

SCHEDULE - 'G'**PROVIDENT FUND AS ON 31st MARCH, 2022**

LIABILITIES	Rs.	ASSETS	Rs.
Opening Balance as on 1/4/2021	75,15,284.13	Provident Fund Loan	
Add: P. F. Contribution	13,09,500.00	Opening Balance as on 01/04/2021	21,17,124.13
Add: P. F. Interest	6,78,634.00	Add: Paid during The Year	11,00,000.00
Add: Adjustment for all Previous year	-	Loan Deposit	
Less: Final Payment Done	-	Less: Refund during the year	(1,24,000.00)
Less: Loan Payment	-		30,93,124.13
	95,03,418.13	Provident Fund Balance in Treasury	
		Treasury Office, Kalyani, Nadia	
		Account No:- 8336-00	64,10,294.00
	T 95,03,418.13	Total ::	95,03,418.13



A. Chakraborty
31/3/22

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Sl.No.	Name of The Staff & Designation	Opening Balance	Contribution 2021-2022	Ricovary of Loan	P.F Interest 2020-21	P.F Interest 2021-22	Withdrawal Loan	Closing Balance
1	Dr. Ahana Chakraborty (Principal)	218805	150000		1188.75	15619.56		385613.31
2	Dr. Trishna Goswami (Kundu) (Asst.Prof.)	627447	192000		32273.85	46840.18		898561.03
3	Dr. Sarmila Das (Asso.Prof.)	1428799	180000	25000	81799.00	107252.46	1100000	722850.46
4	Sri Tirtha Pratim Mal	151767	72000		5795.63	11186.95		240749.58
5	Dr. Sambhu Nath Halder (Librarian)	181948	60000	99000	16229.29	13737.1		370914.39
6	Sharmistha Pramanik	62000	48000		1268.00	4492.03		115760.03
7	Lipika Saha	250000	150000		7925.00	18312.68		426237.68
8	Anindita Bachhar	60000	60000		0.00	4260		124260
9	Sri Sohom Roy Chowdhury	110000	72000		3011.50	8023.82		193035.32
10	Camellia Yasmin	40000	60000		1268.00	2930.03		104198.03
11	Dr. D.P. Nag Chowdhury(Ex.Principal)	5275	0		418.04	404.21		6097.25
12	Nintu Mondal	405	0		32.10	31.03		468.13
13	Subrata Mondal	552	0		43.75	42.3		638.05
14	Dr. Samirranjan Adhikary	35198	0		2789.44	2697.11		40684.55
15	Sri Prabir Kumar Chattopadhyay -Head Clerk	460989	60000		23974.87	34432.43		579396.3
16	Jakir Hossain Mondal (Accountant)	142081	26000		6491.76	10548.67		185121.43
17	Sri Tapas Kumar Mitra(Cashier)	1134854	109000		63576.33	85083.55		1392518.88
18	Smt. Bandana Nag (Library Clerk)	113213	24000		4543.16	8360.69		150116.85
19	Sri Achinta Kumar Das (Mali)	136056	12000		7432.22	10187.66		165675.88
20	Sri Prithwish Kar (Peon)	85452	18000		3683.70	6328.63		113464.33
21	Sri Rabin Majhi (Peon)	0	4500		0.00	0		4500
22	Sri Shakti Sarkar (Guard)	0	6000		0.00	0		6000
23	Sri Trailakya Biswas (Guard)	0	6000		0.00	0		6000
24	Sri Ramprasad Sharma (Ex Durwan)	532	0		242.58	54.99		829.57
25	Let. Bidyut Mukharjee (Ex Peon)	101648	0		8055.60	7738.96		117492.56
26	Sunil Kumar Pramanik (Ex-Head Clerk)	390	0		30.91	29.88		450.79
27	Swapan Kumar Bhattacharyya	599	0		47.47	45.9		692.37
28	Badal Ghosh	452	0		35.82	34.64		522.46
29	Md. Rabiul Mondal	1491	0		118.16	114.25		1723.41
30	Sandhya Nath	48207	0		3820.41	3693.95		55721.36
		5398160	1309500	124000	276095.34	402538.66	1100000	6410294



Dr. Ahana Chakraborty

Principal

Shimulrati Sachinandan College

of Education

31/3/23