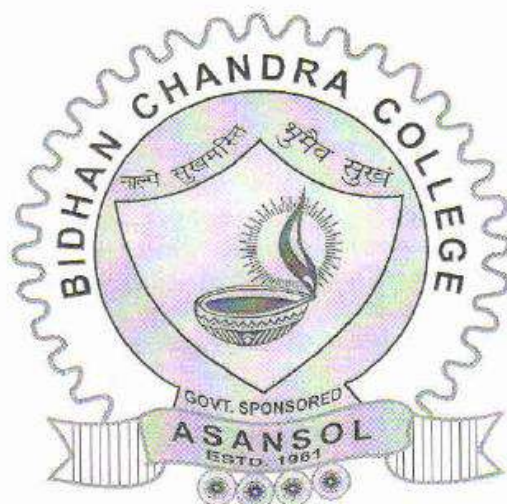


***Bidhan Chandra College  
Asansol – 4, Dist-  
Burdwan, West Bengal***



***Audited Accounts for the year  
ended 31st March' 2017***

**BIDHAN CHANDRA COLLEGE**  
**ASANSOL - 713 304**

**RECEIPT & PAYMENT ACCOUNTS FOR THE YEAR ENDED 31st MARCH, 2017 ( contd)**

RECEIPT	AMOUNT (Rs)	PAYMENT	AMOUNT (Rs)
AMOUNT B/F	5,28,13,965.94	AMOUNT B/F	85,24,521.37
To Hostel Seat Rent	1,14,200.00	By Laboratory Equipment	3,07,311.00
To HRA Recovery	1,49,882.00	By Library Books	1,51,928.00
To Identity Card Fees	26,500.00	By Library Expenses	4,680.00
To Incidental Fees	3,25,300.00	By Magazine Expenses	28,000.00
To Interest on F. Dep. Allahabad	6,615.00	By Miscel. Expenses	30,362.00
		By N.A.A.C.	3,32,327.00
		By N.C.C.	15,400.00
		By N.S.S.	6,610.00
		By Online Expenses	10,000.00
		By Paper & Journals	44,245.00
To Laboratory Fees	95,220.00	By Part Time Allow. Ladies Hostel	1,200.00
To Library Fees	2,20,900.00	By Part Time Allow. Guest Lect.	6,38,050.00
To Magazine Fees	23,870.00	By Part Time Allow. N.T. Staff	1,03,800.00
To Medical Fees	46,250.00	By Postage	2,146.00
To Miscellaneous Fees	9,305.00	By Printing & Stationery	3,82,314.00
To Miscellaneous Receipts	41,525.00	By PTTS	24,000.00
		By Puja Bonus	68,600.00
To Rent : BSNL	71,280.00	By Puja Bonus : PTTS	47,600.00
To Revenue	1,082.00	By Puja Ex-gratia : NTS	1,02,200.00
To Royalty : ICEI	1,22,500.00	By Repairs & Maintenance	3,87,475.00
		By Repairs & Maint. Campus	85,000.00
To Review Fees : PG	2,400.00	By Review Fees : P.G.	4,950.00
To Saraswati Puja	47,240.00	By Revenue	702.00
To Students Aid Fees	23,555.00	By Renovation : Building	7,46,807.75
To Student Health Home	8,415.00	By Student Aid Fund	52,820.00
To Student Union Fees	1,30,840.00	By Saraswati Puja	84,000.00
		By Student Union Expenses	1,64,230.00
To SSC Examination	21,250.00	By Sports Fund	3,000.00
		By SSSC Examination	21,250.00
		By Survey	92,000.00
To Salary Deductions :		By Salary Deduction	
- Employee Association	19,554.25	- Employee Association	19,554.25
- T.C Fund	12,811.80	- T.C Fund	18,157.00
- B.C.C. Empl. Co-op Cr. Society	16,93,669.00	- Employee Co-op Credit Society	16,93,669.00
- I.Tax ( Staffs )	17,99,634.00	- I.Tax ( Staff )	17,99,634.00
- LIC ( Staffs )	5,70,374.45	- LIC ( Staffs )	6,08,305.60
- LIC : G.SLI (Staffs)	17,573.75	- LIC : G.SLI (Staffs)	19,178.00
- P.Tax	1,22,060.00	- P.Tax ( Staff )	1,21,250.00
- Puja Advance	7,41,200.00	- Puja Advance	9,91,000.00
- P.F. Deduction	25,61,976.00	- P.F. Treasury	25,61,976.00
		By Salary & Allowance :	
		- From Government Grant	2,46,47,149.00
		- From Govt. Grant : PTTS	27,33,602.00
		- From Govt. Grant : Anear	35,47,069.00
		- From Govt. Grant : Leave Encash	2,59,566.00
		- Ad-hoc : NTS	20,12,100.00
		- TIC Allowance	24,000.00
AMOUNT C/F	6,18,38,948.19	AMOUNT C/F	5,35,23,738.97





# **BIDHAN CHANDRA COLLEGE**

**UDIN**

**AUDITOR'S REPORT**

**STATEMENT OF EXPENDITURE FOR**

**PURCHASE OF BOOKS**

**STATEMENT OF EXPENDITURE FOR**

**PURCHASE OF JOURNALS ETC.**

FOR

**FINANCIAL YEAR 2016-17**

**ASANSOL, DT. PASCHIM BARDHAMAN,  
WEST BENGAL, PIN-713304**

**\*\*\*\*\***

**Subir Dasgupta & Associates**

Arghya Complex, Burnpur Road, E-mail ID: [subir1gupta@gmail.com](mailto:subir1gupta@gmail.com) 9933177922/9475939719



# The Institute of Chartered Accountants of India

(Set up by an Act of Parliament)

## Unique Document Identification Number(UDIN) for Practicing Chartered Accountants

[Generate UDIN](#) [Bulk UDIN for Certificates](#) [List UDIN](#) [Search](#) [Change Password](#) [Revoke/Cancel UDIN](#)

[FAQs](#) [Logout](#)

You have logged in as: CA PRASANTA KUMAR ROYBARMAN  
(013905)

Last login: 17/06/2022 | 09:00:51

### UDIN GENERATED

Your document has been submitted successfully.

Unique Document Identification Number (UDIN) for this document is **22013905ALBYZM8870**

[GENERATE ANOTHER UDIN](#)

[EXIT/LOGOUT](#)

### DISCLAIMER

This UDIN System has been developed by ICAI to facilitate its members for verification and certification of the documents and for securing documents and authenticity thereof by Regulators.

However, ICAI assumes no responsibility of verification and certification of document(s) carried out by the Members and the concerned member(s) shall alone be responsible therefore.

Copyright 2022 All rights reserved to the ICAI



# **KUMAR ROYBARMAN PRASANTA & ASSOCIATES .**

**CHARTERED ACCOUNTANTS**

140A/4, N.S.C. Bose Road, Regent Estate, Kolkata:-700 092

E-mail pkrb.2017@gmail.com

## **AUDITOR'S REPORT**

I have audited the Statements of Expenditure for purchase of library books of **Bidhan Chandra College, Asansol, Dt. Paschim Bardhaman, West Bengal, PIN-713304** for the Financial Year 2016-2017 and report that –

- (i) I have obtained all the information and explanation, which to the best of my knowledge and belief were necessary for the purpose of audit. In my opinion, proper books of Accounts as required by law have been kept so far as it appears from my examination of books.
- (ii) In my opinion and to the best of my information and according to the explanation given to me, the said account gives a true and fair view of the Statements of Expenditure for purchase of library books of Bidhan Chandra College, Asansol.

**For Kumar Roybarman Prasanta & Associates**  
**Chartered Accountants**

*P. K. Roybarman*



**Proprietor**

**FRN:330634E**

**Membership No. 013905**

**Place : Kolkata**

**Date:**



# BIDHAN CHANDRA COLLEGE

ASANSOL, DIST. PASCHIM BARDHAMAN

WEST BENGAL, PIN-713304

## STATEMENT OF EXPENDITURE FOR PURCHASE OF LIBRARY BOOKS FOR THE YEAR 2016-17

Date	Supplier	Amount
04.07.16	ICAI	900.00
29.09.16	Deb-Deep Agency	56,738.00
19.10.16	Deb-Deep Agency	15,576.00
24.10.16	Every Books House	2,040.00
03.12.16	New Book Syndicate	1,764.00
21.12.16	Anand Prakashan	10,072.00
21.12.16	Deb-Deep Agency	4,750.00
13.01.17	India Book Distributors	311.00
13.02.17	Deb-Deep Agency	1,399.00
11.03.17	Deb-Deep Agency	53,958.00
07.05.17	Deb-Deep Agency	4,420.00
	<b>Total</b>	<b>151,928.00</b>



For KUMAR ROYBARMAN  
PRASANTA & ASSOCIATES  
Chartered Accountants

*Kumar Roy Barman*  
Proprietor  
M. No.-013905

*Padmini Mukherjee*  
Principal  
Bidhan Chandra College  
Asansol



# BIDHAN CHANDRA COLLEGE

ASANSOL, DIST. PASCHIM BARDHAMAN

WEST BENGAL, PIN-713304

## STATEMENT OF EXPENDITURE FOR PURCHASE OF LIBRARY BOOKS

FOR THE YEAR 2016-17

Date	Supplier	Amount
13.05.16	Surendra Roy	1,241.00
22.06.16	Surendra Roy	1,241.00
	Surendra Roy	1,842.00
	Ashish Kumar Shaw	1,442.00
08.08.16	Ashish Kumar Shaw	1,489.00
	Surendra Roy	2,449.00
	Surendra Roy	1,827.00
16.09.16	Surendra Roy	1,331.00
	Ashish Kumar Shaw	735.00
24.10.16	Surendra Roy	1,542.00
	Surendra Roy	1,692.00
	Ashish Kumar Shaw	741.00
22.11.16	Surendra Roy	1,087.00
26.11.16	Ashish Kumar Shaw	500.00
07.12.16	The University of Burdwan	496.00
09.12.16	Calcutta Mathematical Society	3,250.00
	Sales Emporium	338.00
	Sales Emporium	230.00
	Sales Emporium	230.00
	Sahitya Akademi	280.00
	Calcutta Mathematical Society	5,200.00
21.12.16	ICAI	250.00
	ICAI	2,000.00
11.01.17	Surendra Roy	2,075.00
	Surendra Roy	1,938.00
20.01.17	Ashish Kumar Shaw	1,298.00
05.12.16	University News	1,700.00
14.02.17	Surendra Roy	1,247.00
	Surendra Roy	1,872.00
	Ashish Kumar Shaw	741.00
09.03.17	Surendra Roy	1,247.00
	Ashish Kumar Shaw	694.00
25.03.17		
	Total	44,245.00



For KUMAR ROYBARMAN  
PRASANTA & ASSOCIATES  
Chartered Accountants

Proprietor  
M. No.-013905

*Prasanta Roy*

Principal  
Bidhan Chandra College  
Asansol



***Bidhan Chandra College  
Asansol – 4, Dist-Paschim  
Burdwan, West Bengal***



*Audited Accounts for the year  
ended 31st March' 2018*



**BIDHAN CHANDRA COLLEGE**  
**ASANSOL - 713 304**

**RECEIPT & PAYMENT ACCOUNTS FOR THE YEAR ENDED 31st MARCH, 2018 ( contd)**

RECEIPT	AMOUNT (Rs)	PAYMENT	AMOUNT (Rs)
AMOUNT B/F	5,83,82,989.97	AMOUNT B/F	28,38,488.04
To Hostel Seat Rent	66,700.00	By Kanyashree Upload	350.00
To IHRA Recovery	1,59,010.00	By Laboratory Equipment	4,14,710.00
To Identity Card Fees	42,200.00	By Library Books	1,25,476.00
To Incidental Fees	4,22,500.00	By Miscel. Examination	15,150.00
To Interest on F. Dep. Allahabad	0.00	By Miscel. Expenses	7,210.00
To Interest on P.F.	75,68,162.00	By N.A.A.C	41,000.00
To Kanyashree Upload	2,080.00	By N.S.S.	3,000.00
To Laboratory Fees	97,675.00	By Online Expenses	31,018.00
To Library Fees	3,35,755.00	By Newspaper & Journala	
To Magazine Fees	38,495.00	By Part Time Allow : Guest Lect	10,16,949.00
To Medical Fees	74,025.00	By Part Time Allow : N.T.Staff	2,63,670.00
To Miscellaneous Fees	10,550.00	By Postage	592.00
To Miscellaneous Receipts	28,984.84	By Printing & Stationery	2,55,417.00
To Miscel. Examinations	15,150.00	By PTTS	20,000.00
To NAAC	1,50,000.00	By Professional Fees	65,000.00
To Revenue	674.00	By Puja Bonus	1,26,000.00
To Royalty : ICEI	37,500.00	By Puja Ex-gratia : NTS	1,20,200.00
To Saraswati Puja	74,200.00	By Repairs & Maintenance	2,06,349.00
To Students Aid Fees	41,490.00	By Revenue	1,160.00
To Student Health Home	9,580.00	By Seminar	3,173.00
To Student Union Fees	2,11,700.00	By Student Aid Fund	18,585.00
To Salary Deductions :		By Saraswati Puja	58,942.00
- Employee Association	18,204.00	By Student Union Expenses	2,39,773.00
- T.C.Fund	12,745.50	By Security Services	1,29,600.00
- B.C.C.Empl. Co-op Cr. Society	18,32,151.00	By Survey, Plan & Estimate	15,000.00
- I.Tax ( Staffs )	32,49,154.00	By Salary Deduction	
- LIC ( Staffs )	5,80,330.00	- Employee Association	17,773.00
- LIC : GSLLI ( Staffs )	22,822.00	- T.C.Fund	8,000.00
- P.Tax	1,39,770.00	- Employee Co-op Credit Society	18,32,151.00
- Puja Advance	9,39,000.00	- I.Tax ( Staff )	32,49,154.00
- P.F.Deduction	20,98,760.00	- LIC ( Staffs )	5,38,927.50
- LIC : GSLLI ( Final Pay )	89,882.00	- LIC : GSLLI ( Staffs )	24,672.75
		- P.Tax ( Staff )	1,39,680.00
		- Puja Advance	9,86,000.00
		- P.F. Treasury	96,66,922.00
		- LIC : GSLLI ( Final Payments )	89,877.00
		By Salary & Allowance :	
		- From Government Grant	3,13,28,635.00
		- From Govt. Grant: PTTS	30,86,724.00
		- From Govt. Grant: Arrear	1,08,89,042.00
		- From Govt. Grant: Leave Encash	24,90,630.00
		- Ad-hoc : NTS	22,04,250.00
AMOUNT C/F	7,67,52,239.31	AMOUNT C/F	7,25,69,250.29



# **BIDHAN CHANDRA COLLEGE**

**UDIN**

**AUDITOR'S REPORT**  
**STATEMENT OF EXPENDITURE FOR**  
**PURCHASE OF BOOKS**  
**STATEMENT OF EXPENDITURE FOR**  
**PURCHASE OF JOURNALS ETC.**

FOR

**FINANCIAL YEAR 2017-18**

**ASANSOL, DT. PASCHIM BARDHAMAN,**  
**WEST BENGAL, PIN-713304**

**\*\*\*\*\***

**Subir Dasgupta & Associates**

Arghya Complex, Burnpur Road, E-mail ID: [subir1gupta@gmail.com](mailto:subir1gupta@gmail.com) 9933177922/9475939719





# The Institute of Chartered Accountants of India

(Set up by an Act of Parliament)

## Unique Document Identification Number(UDIN) for Practicing Chartered Accountants

[Generate UDIN](#) [Bulk UDIN for Certificates](#) [List UDIN](#) [Search](#) [Change Password](#) [Revoke/Cancel UDIN](#)

[FAQs](#) [Logout](#)

You have logged in as: CA PRASANTA KUMAR ROYBARMAN  
(013905)

Last login: 17/06/2022 | 09:00:51

### UDIN GENERATED

Your document has been submitted successfully.

Unique Document Identification Number (UDIN) for this document is **22013905ALBZAB7028**

[GENERATE ANOTHER UDIN](#)


[EXIT/LOGOUT](#)

### DISCLAIMER

This UDIN System has been developed by ICAI to facilitate its members for verification and certification of the documents and for securing documents and authenticity thereof by Regulators.

However, ICAI assumes no responsibility of verification and certification of document(s) carried out by the Members and the concerned member(s) shall alone be responsible therefore.

Copyright 2022 All rights reserved to the ICAI



# KUMAR ROYBARMAN PRASANTA & ASSOCIATES .

CHARTERED ACCOUNTANTS

140A/4, N.S.C. Bose Road, Regent Estate, Kolkata:-700 092

E-mail pkrb.2017@gmail.com

## AUDITOR'S REPORT

I have audited the Statements of Expenditure for purchase of library books of Bidhan Chandra College, Asansol, Dt. Paschim Bardhaman, West Bengal, PIN-713304 for the Financial Year 2017-2018 and report that –

- (i) I have obtained all the information and explanation, which to the best of my knowledge and belief were necessary for the purpose of audit. In my opinion, proper books of Accounts as required by law have been kept so far as it appears from my examination of books.
- (ii) In my opinion and to the best of my information and according to the explanation given to me, the said account gives a true and fair view of the Statements of Expenditure for purchase of library books of Bidhan Chandra College, Asansol.

For Kumar Roybarman Prasanta & Associates  
Chartered Accountants





Proprietor

FRN:330634E

Membership No. 013905

Place : Kolkata

Date:



**ASANSOL, DIST. PASCHIM BARDHAMAN  
WEST BENGAL, PIN-713304  
STATEMENT FOR THE YEAR 2017-2018**



**For KUMAR ROYBARMAN  
PRASANTA & ASSOCIATES  
Chartered Accountants**

Proprietor  
M. No.-013905

Principal  
Bidhan Chandra College  
Asansol

Farukh Meadhyani



**BIDHAN CHANDRA COLLEGE**

ASANSOL, DIST. PASCHIM BARDHAMAN

WEST BENGAL, PIN-713304

**STATEMENT FOR THE YEAR 2017-2018**

Date	Supplier	Amount
19.04.17	Surendra Roy	1,356.00
	Ashish Kumar Shaw	739.00
	Surendra Roy	1,749.00
24.04.17	NLIST	5,750.00
17.05.17	Surendra Roy	1,355.00
	Ashish Kumar Shaw	745.00
22.06.17	Surendra Roy	1,260.00
	Ashish Kumar Shaw	736.00
25.07.17	Surendra Roy	1,144.00
22.08.17	Surendra Roy	1,488.00
	Ashish Kumar Shaw	1,489.00
11.09.17	Surendra Roy	1,251.00
20.09.17	Ashish Kumar Shaw	723.00
23.11.17	Surendra Roy	1,728.00
25.11.17	Ashish Kumar Shaw	813.00
20.12.17	Yojana (Bengali)	610.00
	Yojana (English)	610.00
03.01.18	Surendra Roy	1,228.00
	Ashish Kumar Shaw	752.00
13.01.18	Ashish Kumar Shaw	762.00
	Surendra Roy	1,082.00
27.02.18	Ashish Kumar Shaw	800.00
12.03.18	Ashish Kumar Shaw	732.00
	Surendra Roy	2,116.00
	Total	31,018.00



**For KUMAR ROYBARMAN  
PRASANTA & ASSOCIATES  
Chartered Accountants**

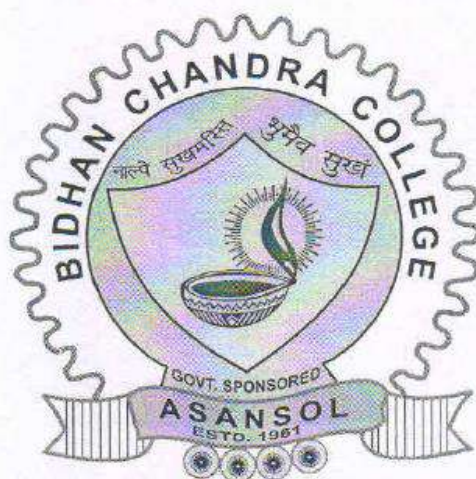
Proprietor  
M. No.-013905



Principal  
Bidhan Chandra College  
Asansol



***Bidhan Chandra College  
Asansol – 4, Dist-Paschim  
Burdwan, West Bengal***



*Audited Accounts for the year  
ended 31st March' 2019*

**BIDHAN CHANDRA COLLEGE**  
**ASANSOL - 713 304**

**RECEIPT & PAYMENT ACCOUNTS FOR THE YEAR ENDED 31st MARCH, 2019 ( contd)**

R E C E I P T	AMOUNT (Rs)	P A Y M E N T	AMOUNT (Rs)
<b>AMOUNT B/F</b>	<b>5,30,41,664.02</b>	<b>AMOUNT B/F</b>	<b>38,96,655.57</b>
To Hostel Seat Rent	55,300.00	By Kanyashree Upload	2,300.00
To HRA Recovery	1,84,123.00	By Laboratory Equipment	1,15,154.00
To Identity Card Fees	35,960.00	By Library Books	2,08,069.00
To Incidental Fees	3,86,200.00	By Miscel. Expenses	4,100.00
		By Miscel. P.F. Adjust	1,08,793.00
		By Medical Fees	424.00
		By N.S.S.	4,950.00
To Online Admission	7,80,363.00	By Newspaper & Journals	40,664.00
To Late Fees	17,900.00	By Online Admission Expenss	10,125.00
To Laboratory Fees	1,18,855.00	By Part Time Allow : Guest Lect	15,03,735.00
To Library Fees	3,23,405.00	By Part Time Allow : N.T.Staff	1,47,450.00
To Magazine Fees	31,535.00	By Prospectus Printing	1,30,250.00
To Medical Fees	63,175.00	By Postage	385.00
To Miscellaneous Fees	4,200.00	By Printing & Stationery	1,15,772.00
To Miscel. P.F. Adjust	62,619.00	By PTTS	22,000.00
To Miscellaneous Receipts	75,926.54	By Professional Fees	25,919.00
		By Puja Bonus	64,600.00
		By Puja Ex-gratia : NTS	1,33,800.00
		By Repairs & Maintenance	84,226.00
To Royalty : ICEI	1,20,752.00	By Review Fees : P.G.	3,150.00
		By Renovation of Building	3,17,404.00
To Saraswati Puja	63,175.00	By Seminar	42,802.00
To Students Aid Fees	1,83,080.00	By Student Aid & Concession	3,63,800.00
To Student Health Home	17,820.00	By Saraswati Puja	82,262.00
To Student Union Fees	1,78,800.00	By Student Union Expenses	1,80,194.00
		By Security Services	1,18,800.00
		By Survey, Plan & Estimate	1,86,900.00
		By Software : Office	1,33,000.00
<b>To Salary Deductions :</b>		<b>By Salary Deduction</b>	
- Employee Association	9,691.75	- Employee Association	16,817.25
- T.C.Fund	14,370.00	- T.C.Fund	13,250.00
- B.C.C. Empl. Co-op Cr. Society	23,87,899.00	- Employee Co-op Credit Society	23,87,899.00
- I.Tax ( Staffs )	34,76,776.00	- I.Tax ( Staff)	34,76,776.00
- LIC ( Staffs )	1,36,514.00	- LIC ( Staffs )	1,38,471.25
- LIC : GSLI (Staffs)	20,962.50	- LIC : GSLI (Staffs)	20,543.25
- P.Tax	1,54,300.00	- P.Tax ( Staff)	1,54,300.00
- Puja Advance	10,27,000.00	- Puja Advance	9,22,500.00
- P.F. Deduction	33,87,200.00	- P.F. Treasury	33,87,200.00
		<b>By Salary &amp; Allowance :</b>	
		- From Government Grant	3,90,98,526.00
		- From Govt. Grant: PTTS	34,33,182.00
		- From Govt. Grant: Leave Encash	2,17,010.00
		- Ad-hoc : NTS	22,16,400.00
<b>AMOUNT C/F</b>	<b>6,63,59,565.81</b>	<b>AMOUNT C/F</b>	<b>6,35,30,578.32</b>





# **BIDHAN CHANDRA COLLEGE**

**UDIN**

## **AUDITOR'S REPORT**

**STATEMENT OF EXPENDITURE FOR**

**PURCHASE OF BOOKS**

**STATEMENT OF EXPENDITURE FOR**

**PURCHASE OF JOURNALS ETC.**

FOR

**FINANCIAL YEAR 2018-19**

**ASANSOL, DT. PASCHIM BARDHAMAN,  
WEST BENGAL, PIN-713304**

**\*\*\*\*\***

**Subir Dasgupta & Associates**

Arghya Complex, Burnpur Road, E-mail ID: [subir1gupta@gmail.com](mailto:subir1gupta@gmail.com) 9933177922/9475939719



# The Institute of Chartered Accountants of India

(Set up by an Act of Parliament)

## Unique Document Identification Number(UDIN) for Practicing Chartered Accountants

[Generate UDIN](#) [Bulk UDIN for Certificates](#) [List UDIN](#) [Search](#) [Change Password](#) [Revoke/Cancel UDIN](#)

[FAQs](#) [Logout](#)

You have logged in as: CA PRASANTA KUMAR ROYBARMAN  
(013905)

Last login: 17/06/2022 | 09:00:51

### UDIN GENERATED

Your document has been submitted successfully.

Unique Document Identification Number (UDIN) for this document is **22013905ALBZAK8641**

[GENERATE ANOTHER UDIN](#)

[EXIT/LOGOUT](#)

### DISCLAIMER

This UDIN System has been developed by ICAI to facilitate its members for verification and certification of the documents and for securing documents and authenticity thereof by Regulators.

However, ICAI assumes no responsibility of verification and certification of document(s) carried out by the Members and the concerned member(s) shall alone be responsible therefore.

Copyright 2022 All rights reserved to the ICAI





# KUMAR ROYBARMAN PRASANTA & ASSOCIATES .

CHARTERED ACCOUNTANTS

140A/4, N.S.C. Bose Road, Regent Estate, Kolkata:-700 092

E-mail pkrb.2017@gmail.com

## AUDITOR'S REPORT

I have audited the Statements of Expenditure for purchase of library books, Journals etc. of Bidhan Chandra College, Asansol, Dt. Paschim Bardhaman, West Bengal, PIN-713304 for the Financial Year 2018-2019 and report that –

- (i) I have obtained all the information and explanation, which to the best of my knowledge and belief were necessary for the purpose of audit. In my opinion, proper books of Accounts as required by law have been kept so far as it appears from my examination of books.
- (ii) In my opinion and to the best of my information and according to the explanation given to me, the said account gives a true and fair view of the Statements of Expenditure for purchase of library books of Bidhan Chandra College, Asansol.

**For Kumar Roybarman Prasanta & Associates**  
**Chartered Accountants**

*P. K. Roybarman*



**Proprietor**

**FRN:330634E**

**Membership No. 013905**

**Place : Kolkata**

**Date:**



# BIDHAN CHANDRA COLLEGE

ASANSOL, DIST. PASCHIM BARDHAMAN

WEST BENGAL, PIN-713304

## STATEMENT OF EXPENDITURE FOR PURCHASE OF LIBRARY BOOKS FOR

THE YEAR 2018-2019

Date	Supplier	Amount
23.03.18	Anand Prakashan	23,846.00
23.03.18	Deb-Deep Agency	31,420.00
10.05.18	Prakash e-solutions	519.00
10.05.18	Atlantic Publishers	544.00
10.07.18	Deb-Deep Agency	6,075.00
04.10.18	Deb-Deep Agency	5,900.00
04.10.18	Avenel Press	4,218.00
15.11.18	Flipkart	5,957.00
30.11.18	Amazon	906.00
08.12.18	Anand Prakashan	23,692.00
17.12.18	Deb-Deep Agency	12,946.00
07.01.19	Deb-Deep Agency	89,846.00
16.01.19	Every Books House	2,220.00
	Total	208,089.00



For KUMAR ROYBARMAN  
PRASANTA & ASSOCIATES  
Chartered Accountants

*T. K. Roybarman*  
Proprietor  
M. No.-013905

*Prasanta Roybarman*

Principal  
Bidhan Chandra College  
Asansol



**ASANSO, DIST. PASCHIM BARDHAMAN  
WEST BENGAL, PIN-713304**

**ASANSO, DIST. PASCHIM BARDHAMAN  
WEST BENGAL, PIN-713304**

**STATEMENT OF EXPENDITURE FOR PURCHASE OF JOURNALS ETC. FOR  
THE YEAR 2018-2019**

Date	Supplier	Amount
11.04.18	NLIST	5,900.00
19.04.18	Surendra Roy	1,261.00
28.04.18	Calcutta Mathematical Society	3,250.00
03.05.18	Ashish Kumar Shaw	781.00
16.05.18	Surendra Roy	1,368.00
	Surendra Roy	1,092.00
21.05.18	Ashish Kumar Shaw	814.00
14.06.18	Ashish Kumar Shaw	800.00
	Surendra Roy	1,478.00
25.07.18	Surendra Roy	1,407.00
	Ashish Kumar Shaw	814.00
20.08.18	Ashish Kumar Shaw	840.00
	Surendra Roy	1,501.00
24.09.18	Surendra Roy	1,596.00
	Ashish Kumar Shaw	817.00
04.10.18	Surendra Roy	1,407.00
	Ashish Kumar Shaw	825.00
08.12.18	Surendra Roy	2,194.00
	Ashish Kumar Shaw	1,058.00
21.12.18	University News	1,700.00
07.01.19	Ashish Kumar Shaw	835.00
16.01.19	Surendra Roy	1,491.00
20.02.19	Surendra Roy	1,332.00
14.03.19	Surendra Roy	1,292.00
	Ashish Kumar Shaw	1,561.00
25.03.19	Calcutta Mathematical Society	3,250.00
	Total	40,664.00



**For KUMAR ROYBARMAN  
PRASANTA & ASSOCIATES  
Chartered Accountants**

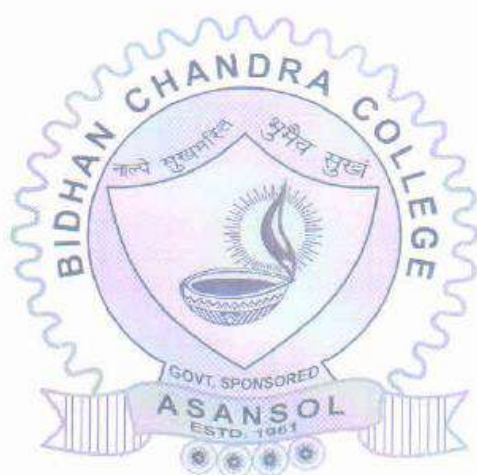
Proprietor  
M. No. -013905

Prüfungsausschuss

Principal  
Bidhan Chandra College  
Asansol



***Bidhan Chandra College  
Asansol – 713304,  
Paschim Bardhaman,  
West Bengal***



***Audited Accounts for the year  
ended 31st March' 2020***



**BIDHAN CHANDRA COLLEGE**  
**ASANSOL - 713 304**

- RECEIPT & PAYMENT ACCOUNTS FOR THE YEAR ENDED 31st MARCH, 2020 ( contd)

RECEIPT	AMOUNT (Rs)	PAYMENT	AMOUNT (Rs)
AMOUNT B/F	52,764,612.49	AMOUNT B/F	5,993,474.97
To Hostel Seat Rent	68,800.00	By Kanyashree Upload	2,340.00
To HRA Recovery	160,365.00	By Laboratory Equipment	19,409.00
To Identity Card Fees	40,170.00	By Library Books	59,018.00
To Incidental Fees	306,700.00	By Miscel. Expenses	9,950.00
To Online Admission	284,214.48	By Medical Expenses	918.00
To Late Fees	1,000.00	By N.A.A.C.	5,855.00
To Laboratory Fees	70,020.00	By N.S.S.	3,600.00
To Library Books	160.00	By Newspaper & Journals	51,416.00
To Library Fees	314,250.00	By Part Time Allow : Guest Lect	220,200.00
To Magazine Fees	23,735.00	By Postage	246.00
To Miscellaneous Fees	5,715.00	By Printing & Stationery	117,073.00
To Miscellaneous Receipts	72,491.48	By Professional Fees	90,250.00
To P.F. Interest	13,014.00	By Puja Ex-gratia : NTS	143,000.00
To Processing Fees	800.00	By Refrigerator	11,990.00
To Royalty : ICEI	64,250.00	By Repairs & Maintenance	392,300.00
To Sale Proceeds	1,900.00	By Remuneration	1,333,850.00
To Saraswati Puja	68,080.00	By Science Fair	6,500.00
To Students Aid Fees	135,525.00	By Sports Expenses	32,069.00
To Student Health Home	22,170.00	By Seminar	402,180.00
To Student Union Fees	127,000.00	By Student Aid & Concession	207.00
To Student Verification	19,000.00	By Saraswati Puja	71,141.00
To Seminar	35,100.00	By Student Union Expenses	14,305.00
To Salary Deductions :		By Security Services	131,600.00
- Employee Association	12,261.25	By Survey, Plan & Estimate	64,500.00
- T.C.Fund	12,240.00	By Salary Deduction	
- B.C.C. Empl. Co-op. Cr. Society	2,613,313.00	- Employee Association	11,387.50
- I.Tax ( Staffs )	3,685,546.00	- T.C.Fund	0.00
- LIC ( Staffs )	99,313.00	- Employee Co-op Credit Society	2,693,313.00
- LIC : GSIL (Staffs)	16,830.00	- I.Tax ( Staff )	3,685,546.00
- P.Tax	134,780.00	- LIC ( Staffs )	83,951.00
- Puja & Festival Advance	1,049,200.00	- LIC : GSIL (Staffs)	16,830.75
- P.F. Deduction	4,606,225.00	- P.Tax ( Staff )	134,780.00
		- Puja & Festival Advance	1,205,000.00
		- P.F. Treasury	4,606,225.00
		By Salary & Allowance :	
		- From Government Grant	37,194,731.00
		- From Govt. Grant : PTTS	3,209,563.00
To Tuition Fees	1,278,340.00	By Tuition Fees : Refund	118,140.00
		By Tuition Fees : DPI	1,226,850.00
AMOUNT C/F	68,087,122.70	AMOUNT C/F	63,263,691.22



# **BIDHAN CHANDRA COLLEGE**

**UDIN**

## **AUDITOR'S REPORT**

**STATEMENT OF EXPENDITURE FOR**

**PURCHASE OF BOOKS**

**STATEMENT OF EXPENDITURE FOR**

**PURCHASE OF JOURNALS ETC.**

**FOR**

**FINANCIAL YEAR 2019-20**

**ASANSOL, DT. PASCHIM BARDHAMAN,  
WEST BENGAL, PIN-713304**

**\*\*\*\*\***

**Subir Dasgupta & Associates**

Arghya Complex, Burnpur Road, E-mail ID: [subir1gupta@gmail.com](mailto:subir1gupta@gmail.com) 9933177922/9475939719





# The Institute of Chartered Accountants of India

(Set up by an Act of Parliament)

## Unique Document Identification Number(UDIN) for Practicing Chartered Accountants

[Generate UDIN](#) [Bulk UDIN for Certificates](#) [List UDIN](#) [Search](#) [Change Password](#) [Revoke/Cancel UDIN](#)

[FAQs](#) [Logout](#)

You have logged in as: CA PRASANTA KUMAR ROYBARMAN  
(013905)

Last login: 17/06/2022 | 09:00:51

### UDIN GENERATED

Your document has been submitted successfully.

Unique Document Identification Number (UDIN) for this document is 22013905ALBZBZ4175

[GENERATE ANOTHER UDIN](#)

[EXIT/LOGOUT](#)

### DISCLAIMER

This UDIN System has been developed by ICAI to facilitate its members for verification and certification of the documents and for securing documents and authenticity thereof by Regulators.

However, ICAI assumes no responsibility of verification and certification of document(s) carried out by the Members and the concerned member(s) shall alone be responsible therefore.

Copyright 2022 All rights reserved to the ICAI



# **KUMAR ROYBARMAN PRASANTA & ASSOCIATES .**

**CHARTERED ACCOUNTANTS**

**140A/4, N.S.C. Bose Road, Regent Estate, Kolkata:-700 092**

**E-mail pkrb.2017@gmail.com**

## **AUDITOR'S REPORT**

I have audited the Statements of Expenditure for purchase of library books, Journals etc. of **Bidhan Chandra College, Asansol, Dt. Paschim Bardhaman, West Bengal, PIN-713304** for the Financial Year 2019-2020 and report that –

- (i) I have obtained all the information and explanation, which to the best of my knowledge and belief were necessary for the purpose of audit. In my opinion, proper books of Accounts as required by law have been kept so far as it appears from my examination of books.
- (ii) In my opinion and to the best of my information and according to the explanation given to me, the said account gives a true and fair view of the Statements of Expenditure for purchase of library books of Bidhan Chandra College, Asansol.

**For Kumar Roybarman Prasanta & Associates**  
**Chartered Accountants**

*P. K. Roybarman*



**Proprietor**

**FRN:330634E**

**Membership No. 013905**

**Place : Kolkata**

**Date:**



**BIDHAN CHANDRA COLLEGE**

**ASANSOL, DIST. PASCHIM BARDHAMAN  
WEST BENGAL, PIN-713304**

**STATEMENT OF EXPENDITURE FOR PURCHASE OF BOOKS  
FOR THE YEAR 2019-2020**

FOR THE YEAR 2019-2020		
Date	Supplier	Amount
18.04.19	Deb-Deep Agency	45,681.00
02.05.19	Bankim Sardar College	700.00
27.05.19	Deb-Deep Agency	5,865.00
04.07.19	Prakash e-solutions	626.00
04.07.19	Setu Prakashani	593.00
08.11.20	Avenel Press	1,033.00
28.02.20	Avenel Press	4,520.00
	Total	59,018.00



**For KUMAR ROYBARMAN  
PRASANTA & ASSOCIATES  
Chartered Accountants**

Proprietor  
M. No.-013905



*Pasuni Indrakumar*  
Principal  
Bidhan Chandra College  
Asansol



# BIDHAN CHANDRA COLLEGE

**ASANSOL, DIST. PASCHIM BARDHAMAN**

**WEST BENGAL, PIN-713304**

**STATEMENT OF EXPENDITURE FOR PURCHASE OF JOURNALS ETC.**

**FOR THE YEAR 2019-2020**

Date	Supplier	Amount
28.03.19	NLIST	5,900.00
18.04.19	Surendra Roy	1,423.00
	Surendra Roy	2,482.00
02.05.19	Jayanta Bera	1,637.00
11.05.19	Surendra Roy	1,465.00
19.06.19	Surendra Roy	1,139.00
	Surendra Roy	2,478.00
11.07.19	Jayanta Bera	1,641.00
	Surendra Roy	1,266.00
22.08.19	Surendra Roy	1,426.00
	Surendra Roy	2,658.00
06.09.19	Surendra Roy	1,311.00
	Surendra Roy	2,526.00
16.09.19	Jayanta Bera	1,751.00
	Surendra Roy	2,587.00
07.11.19	Jayanta Bera	882.00
23.11.19	Surendra Roy	2,665.00
21.12.19	Surendra Roy	1,057.00
03.01.20	Jayanta Bera	1,037.00
	Surendra Roy	2,858.00
21.01.20	Surendra Roy	1,442.00
27.01.20	Jayanta Bera	904.00
	Surendra Roy	2,821.00
14.02.20	Jayanta Bera	872.00
19.02.20	Surendra Roy	1,214.00
	Surendra Roy	2,188.00
	Jayanta Bera	1,786.00
	Total	51,416.00



**For KUMAR ROYBARMAN  
PRASANTA & ASSOCIATES  
Chartered Accountants**

Proprietor  
M. No.-013905



Principal  
Bidhan Chandra College  
Asansol



Debabrata Banerjee & Co.  
Chartered Accountants.

A/1, Deep Apart., Asansol :3  
Arya Kanya Vidyalaya Road.

(m) 9332209592; fca.dbanerjee64@gmail.com

ACCOUNTANTS' REPORT

We have compiled the Receipt & Payment Account as at 31st March, 2021 attached herewith of B.C.College, Asansol - 713 304, District : Paschim Bardhaman, West Bengal, as per information and documents produced before us.

Dated : 1st September, 2021.  
Place : Asansol - 3.



M/S. DEBABRATA BANERJEE & CO  
(FIRM REG. NO.. 322166E)

  
Partner

CA DEBABRATA BANERJEE  
(MEMB. No.: 055935)  
A/1, DEEP APARTMENT  
ASANSOL - 713303

**BIDHAN CHANDRA COLLEGE**  
**ASANSOL - 713 304**

**RECEIPT & PAYMENT ACCOUNTS FOR THE YEAR ENDED 31st MARCH, 2021 ( contd)**

<b>R E C E I P T</b>	<b>AMOUNT (Rs)</b>	<b>P A Y M E N T</b>	<b>AMOUNT (Rs)</b>
<b>AMOUNT B/F</b>	<b>7,15,38,175.48</b>	<b>AMOUNT B/F</b>	<b>44,14,700.06</b>
To Hostel Seat Rent	23,600.00	By Kanyashree Upload	2,740.00
To HRA Recovery	1,94,085.00	By Laboratory Equipment	9,086.00
To Identity Card Fees	44,370.00	By Miscel. Expenses	10,350.00
To Incidental Fees	3,16,400.00	By Medical Expenses	32.00
To Interest Received	6,108.00		
To Online Admission	63,68,502.00		
To Late Fees	1,500.00		
To Laboratory Fees	60,380.00	By Newspaper & Journals	1,14,137.00
To Library Fees	3,32,500.00		
To Magazine Fees	24,585.00	By Postage	41.00
To Miscellaneous Fees	2,850.00	By Printing & Stationery	3,05,428.00
To Miscellaneous Receipts	9,456.00	By Professional Fees	14,820.00
		By Puja Ex-gratia : NTS	1,47,000.00
		By Renovation : Building	39,03,928.00
		By Repairs & Maintenance	1,54,347.00
		By Seminar	1,07,549.00
		By Science Fair	47,428.00
To Saraswati Puja	73,950.00		
To Students Aid Fees	1,48,875.00	By Security Services	1,30,000.00
To Student Health Home	510.00	By Survey, Plan & Estimate	10,000.00
To Student Union Fees	1,48,000.00		
To Student Verification	10,000.00		
To Science Fair	30,000.00		
<b>To Salary Deductions :</b>		<b>By Salary Deduction</b>	
- Employee Association	11,154.00	- Employee Association	11,280.00
- T.C.Fund	14,454.00	- T.C.Fund	6,670.00
- B.C.C.Empl. Co-op Cr. Society	18,70,833.00	- Employee Co-op Credit Society	18,70,833.00
- I.Tax ( Staffs )	64,01,010.00	- I.Tax ( Staff )	64,01,010.00
- LIC : GSLI ( Staffs )	14,280.00	- LIC ( Staffs )	7,585.00
- LIC : GSLI ( Final Pay )	14,799.00	- LIC : GSLI ( Staffs )	14,280.00
- P.Tax	2,18,660.00	- LIC : GSLI ( Final Pay )	14,799.00
- Puja & Festival Advance	8,87,129.00	- P.Tax ( Staff )	2,18,660.00
- P.F.Deduction	58,37,000.00	- Puja & Festival Advance	6,27,000.00
		- P.F. Treasury	58,37,000.00
		<b>By Salary &amp; Allowance :</b>	
		- From Government Grant	5,54,73,414.00
		- From Govt. Grant: Arrear	76,55,744.00
		- Festival Bonus	1,21,000.00
To Tuition Fees	13,35,930.00	By Tuition Fees : DPI	6,08,220.00
<b>AMOUNT C/F</b>	<b>9,59,39,095.48</b>	<b>AMOUNT C/F</b>	<b>8,82,39,081.06</b>





# **BIDHAN CHANDRA COLLEGE**

**UDIN**

**AUDITOR'S REPORT**

**STATEMENT OF EXPENDITURE FOR**

**PURCHASE OF BOOKS**

**STATEMENT OF EXPENDITURE FOR**

**PURCHASE OF JOURNALS ETC.**

**FOR**

**FINANCIAL YEAR 2020-21**

**ASANSOL, DT. PASCHIM BARDHAMAN,  
WEST BENGAL, PIN-713304**

**\*\*\*\*\***

**Subir Dasgupta & Associates**

Arghya Complex, Burnpur Road, E-mail ID: [subir1gupta@gmail.com](mailto:subir1gupta@gmail.com) 9933177922/9475939719



# The Institute of Chartered Accountants of India

(Set up by an Act of Parliament)

## Unique Document Identification Number(UDIN) for Practicing Chartered Accountants

[Generate UDIN](#) [Bulk UDIN for Certificates](#) [List UDIN](#) [Search](#) [Change Password](#) [Revoke/Cancel UDIN](#)

[FAQs](#) [Logout](#)

You have logged in as: CA PRASANTA KUMAR ROYBARMAN  
(013905)

Last login: 17/06/2022 | 09:00:51

### UDIN GENERATED

Your document has been submitted successfully.

Unique Document Identification Number (UDIN) for this document is **22013905ALBZCH6414**

[GENERATE ANOTHER UDIN](#)

[EXIT/LOGOUT](#)

### DISCLAIMER

This UDIN System has been developed by ICAI to facilitate its members for verification and certification of the documents and for securing documents and authenticity thereof by Regulators.

However, ICAI assumes no responsibility of verification and certification of document(s) carried out by the Members and the concerned member(s) shall alone be responsible therefore.

Copyright 2022 All rights reserved to the ICAI





# **KUMAR ROYBARMAN PRASANTA & ASSOCIATES .**

**CHARTERED ACCOUNTANTS**

**140A/4, N.S.C. Bose Road, Regent Estate, Kolkata:-700 092**

**E-mail pkrb.2017@gmail.com**

## **AUDITOR'S REPORT**

I have audited the Statements of Expenditure for purchase of library books, Journals etc. of **Bidhan Chandra College, Asansol, Dt. Paschim Bardhaman, West Bengal, PIN-713304** for the Financial Year 2020-2021 and report that –

- (i) I have obtained all the information and explanation, which to the best of my knowledge and belief were necessary for the purpose of audit. In my opinion, proper books of Accounts as required by law have been kept so far as it appears from my examination of books.
- (ii) In my opinion and to the best of my information and according to the explanation given to me, the said account gives a true and fair view of the Statements of Expenditure for purchase of library books, journals etc. of Bidhan Chandra College, Asansol.

**For Kumar Roybarman Prasanta & Associates  
Chartered Accountants**

*P. K. Roybarman*



**Proprietor  
FRN:330634E  
Membership No. 013905  
Place : Kolkata  
Date:**



**BIDHAN CHANDRA COLLEGE**

**ASANSOL, DIST. PASCHIM BARDHAMAN**

WEST BENGAL, PIN-713304

**STATEMENT OF EXPENDITURE FOR PURCHASE OF LIBRARY BOOKS  
FOR THE YEAR 2020-21**

Date	Supplier	Amount
12.12.19	Deb-Deep Agency	17,230.00
21.12.19	Progressive Publishers	1,720.00
14.02.20	Baronrekha	2,565.00
19.02.20	Amazon	1,666.00
28.02.20	Deb-Deep Agency	40,465.00
01.10.20	Anand Prakashan	1,125.00
	Avenel Press	32,441.00
	Total	97,212.00



For KUMAR ROYBARMAN  
PRASANTA & ASSOCIATES  
Chartered Accountants

**Proprietor**  
**M. No.-013905**

Faruq Ahmad

Principal  
Bidhan Chandra College  
Asansol



# BIDHAN CHANDRA COLLEGE

**ASANSOL, DIST. PASCHIM BARDHAMAN**

**WEST BENGAL, PIN-713304**

**STATEMENT OF EXPENDITURE FOR PURCHASE OF JOURNALS ETC.  
FOR THE YEAR 2020-2021**

Date	Supplier	Amount
29.05.20	NLIST	5,900.00
01.06.20	Jayanta Bera	852.00
11.12.20	University News	2,200.00
25.01.21	Jayanta Bera	2,073.00
22.03.21	NLIST	5,900.00
	Total	16,925.00



For KUMAR ROYBARMAN  
PRASANTA & ASSOCIATES  
Chartered Accountants

Proprietor  
M. No.-013905

Principal  
Bidhan Chandra College  
Asansol