AUDIT REPORT & ANNUAL ACCOUNTS OF

RAIDIGHI COLLEGE

For the year 2021 -2022

MAHENDRA SUBHASH & CO.

Chartered Accountants

115, College Street

White Tower, 2nd Floor, Unit 2k

Kolkata - 700 012

1 033 - 4003 7891

1 +91 - 9830096405



MAHENDRA SUBHASH & CO.

CHARTERED ACCOUNTANTS

AUDIT REPORT

We have audited the attached Balance Sheet of Raidighi College, South 24 Parganas, Pin – 743383, West Bengal as on 31th March 2022, Income & Expenditure Account and Receipt & Payment Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the College management. Our responsibility is to express an opinion on these financial statements based on our audit.

We have 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 assessing the accounting principles used and estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit. We report that the said Balance Sheet, Income & Expenditure Account dealt with the report are in agreement with the books of accounts of the College.

Further, we report that:

- The Grant received from UGC, West Bengal has been properly utilised for the purpose for which the grants were sanctioned. Any diversion of fund has been properly disclosed in the attached Balance sheet & its annexures.
- 2) According to informations & explanations given to us, there are not any arrear short deposit against assumed income as defined by section 2 (b) of the West Bengal College (Payment of Salaries) Act, 1978.
- 3) As per information & explanations given to us and according to our verification we have not acrossed any case where any teaching or non-teaching staff who has exercised his option for pension (including family pension) - cum- gratuity alongwith the facility of compulsory Provident Fund.
- 4) As per information & explanations given to us and on the basis of our checking we report that the College has not paid any amount to unapproved staff.
- 5) The college normally maintains its books of Accounts on cash basis but some item are provided on mercantile system.

6) Other necessary details

No. of teaching and non teaching Staff Strength of Students

: As per Annexure "A" : As per Annexure "B"



For MAHENDRA SUBHASH & CO Chartered Accountants FRN No. 324346E

Made

CA MAHENDRA KUMAR AGARWAL Proprietor M.No. 058728

UDIN: 24058728BKFDWU7649

Date: 09th Day of May,2024

Place: Kolkata

Raidighi , South 24 Parganas, Pin-743383 Ph. No. 9831766135 BALANCE SHEET FOR THE YEAR ENDED 31-03.2022

Liabilities	Amount(Rs)	Amount(Rs)	Assets	Amount(Rs)	Amount(Rs)
General Fund	1,10,75,105.25		Security Deposit		8,800.00
Add: Excess of Income over Expenditure	35,78,075.87	1,46,53,181.12	1,46,53,181.12 Schedule: A-FIXED ASSETS		1,19,02,438.00
			Schedule: B-CASH AND BANK BALANCE		73,22,318.62
Schedule: H-SCHOLARSHIP AND STIPEND		1,70,050.00	1,70,050.00 schedule: C-ADVANCE AND OTHER		5,43,930.00
Schedule: I-CURRENT LIABILTIES		54,94,284.00	54,94,284.00 schedule: D-SALARY AND BONUS ADVANCE		3,15,752.00
Schedule: J-GOVT. AND OTHER GRANT		70,48,992.00	70,48,992.00 schedule: E-PROVIDENT FUND INVESTMENT		3,17,89,706.00
Schedule: K-STAFF PROVIDENT FUND		3,17,87,701.00	3,17,87,701.00 schedule: F-FIXED DEPOSIT		1,29,14,766.97
Schedule: L-OTHER FUND		56,88,157.47	56,88,157.47 schedule: G-CURRENT ASSETS		44,654.00
		6,48,42,365.59			6,48,42,365.59

For, MAHENDRA SUBHASH & CO Chartered Accountants (F.R.N. 324346E)

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C.A. MAHENDRA K. AGARWAL

(Proprietor)
Membership No. 058728
UDIN: 24058728BKFDWU7649

Date: 09th day of May,2024 Place: Kolkata

BURSAR Raidighi College

CO.

DR. SASABINDU JANA
Principal
RAIDIGHI COLLEGE
South 24 Pgs.

Raidighi , South 24 Parganas, Pin-743383 Ph. No. 9831766135

RECEIPT - PAYMENT FOR THE YEAR ENDED 31-03.2022

RECEIPT	Amount(Rs)	PAYMENT	Amount(Rs)
Cash	14,031.00	50% Tuition Fees Deposits	14,28,566.00
BANK OF INDIA-433510100101398	74,03,954.88	Audit Fees & Other Exp.	10,732.00
A/C No-148	1,000.00	Bank Charges	12,305.71
A/C No-149	6,322.00	Book Processing Charges	7,880.00
Bank Of India- 433510100101966	8,390.00	Car Hire Charges	69,221.00
Bank Of India- 433510100101972	24,474.50	Ceremonial & Celebration	62,505.00
United Bank Of India-8536	877.48	Communication Incentives	56,000.00
United Bank Of India- 9268	2,73,947.00	Computer Expenses	65,843.00
Bank Of India-Dormant Account	-	Contingency Exp.	34,154.00
STATE BANK OF INDIA-11280600834	39,017.85	Data Uploading Charges(TDS)	2,600.00
Bank Of India- 4335101100101397	83,089.87	Depreciation A/c	,
STATE BANK OF INDIA - 34639914869	3,47,741.10	Development Expenses	24,280.00
Op. Bal : Fixed Deposit	59,14,766.97	Educational Tour Exp.	7,667.00
Admission Fees	7,49,160.00	Electricity Charges	4,12,000.00
Centre Fees	1,137.90	Ex-Gratia A/c	12,500.00
Cost of Form	40,820.00	Fuel Expenses	5,900.00
Development Fees	12,38,025.00	Garden Maintenance	15,759.00
Electricity Fees	11,77,980.00	G.B Meeting Exp.	2,923.00
Enrollment Fees Casual	27,610.00	Guest Lectr Remuneration	68,000.00
Examination Fees	2,05,000.00	Laboratory Expenses	1,68,500.00
Fee Book	41,000.00	Magazine(Annual)	1,07,970.00
Gym Fees	20,500.00	Network(Cable) Exp.	5,192.00
Identity Card	1,03,275.00	Office Remuneration	5,56,000.00
Interest On SB A/c		Outsourcing Expenses	15,180.00
Lab development Fees		Papers & Periodicals	3,827.00
Lab Dev. Fees(Geo)	43,200.00	Part-Time Honorarium	8,000.00
Laboratory Fees		Printing & Stationery	2,46,715.00
Library Card	51,250.00	Re-Examination Fees	2,579.00
Library Fees	76,440.00	Refreshment Expenses	6,791.00
Magazine Fees	2,06,550.00	Renewal Charges	5,900.00
Maintenance Fees	1,02,500.00	Repairs & Maintenance	1,78,806.00
Miscellaneous Fees	71,957.58	Security Expenses	3,78,669.00
Miscellaneous Income A/c	60,000.00	Seminer Expenses	11,484.00
NAAC Fees		SMS Charges	24,100.00
Pond Lease Rent	20,000.00	Software Maintenance Charges	15,120.00
Registration Fees		Travelling & Conveyance	19,578.00
Semester Fees		Tuition Fees Discount	3,016.00
Session Charge	1,45,770.00	Computer & Accessories	75,492.00
	1 00 07 111 15		44.04.754.53
	1,92,97,111.13		41,31,754.71

For, MAHENDRA SUBHASH & CO Chartered Accountants (F.R.N. 324346E)

> C.A. MAHENDRA K. AGARWAL (Proprietor) Membership No. 058728 UDIN: 24058728BKFDWU7649

Date: 09th day of May,2024

Place: Kolkata

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BURSAR Raidighi College DR. SASABINDU JANA

Principal

RAIDIGHI COLLEGE

South 24 Pgs.

Raidighi, South 24 Parganas PIN-743383 Ph. No. 9831766135

RECEIPT - PAYMENT FOR THE YEAR ENDED 31-03.2022

RECEIPT	Amount(Rs)	PAYMENT	Amount(Rs)
Balance B/F	1,92,97,111.13		41,31,754.71
Sports Fees	1,43,140.00	Software	83,544.00
Tuition Fees	35,98,805.00	Library Books	41,173.00
University Data Processing Fees	1,73,290.00	Electrical Installation	1,55,496.00
University Exam Fees	1,23,000.00	Advance to Sudhin Sinha	4,00,000.00
Salary Advance	2,01,952.00	Advance to Dr. Sasabindu Jana	15,000.00
Advance to Manas Gayen	110.00	Advance to Dibbyendu saha	25,930.00
Student Fees Receivable	41,318.07	Advance to Chandra Baidya	58,000.00
Student Health Home	8,540.00	Advance to Bapi Adhikary	35,000.00
Student Union	1,64,000.00	Advance to Arindam Bhattacharya	3,000.00
Lab Caution Money	44,600.00	Advance to Ananda Munda	18,040.00
Lib Caution Money	2,68,000.00	Advance to Sudhin Sinha (Salary)	5,022.00
Guest Lacture Remuneration	2,93,220.00	Advance to Bapi Adhikary (Salary)	22,000.00
Assistance Grant	6,42,746.00	Advance to Mahadeb sardar	2,000.00
		Advance to Dipanjan Moitra	25,000.00
		Advance to Santi Baidya	10,000.00
		Insentive Misc.	76,300.00
		Cl. Bal.: Cash	28,824.00
		Cl. Bal.: BANK OF INDIA-433510100101398	46,66,453.82
		Cl. Bal.: A/C No-148	1,000.00
		Cl. Bal.: A/C No-149	6,322.00
		Cl. Bal.: Bank Of India- 433510100101966	8,636.00
		Cl. Bal.: Bank Of India- 433510100101972	2.00
		Cl. Bal.: United Bank Of India- 9268	903.48
		Cl. Bal.: Bank Of India-Dormant Account	2,82,040.00
		CI. Bal.: STATE BANK OF INDIA-11280600834	25,185.50
		Cl. Bal.: Bank Of India- 4335101100101397	10,83,870.85
		CI. Bal.: STATE BANK OF INDIA - 34639914869	8,74,567.87
		Cl. Bal : Fixed Deposit	1,29,14,766.97
	2,49,99,832.20	20.50	2,49,99,832.20

For, MAHENDRA SUBHASH & CO **Chartered Accountants** (F.R.N. 324346E)

> C.A. MAHENDRA K. AGARWAL (Proprietor) Membership No. 058728 UDIN: 24058728BKFDWU7649

Date: 09th day of May,2024

Place: Kolkata

SUBA

Raidighi College

DR. SASABIN RAIDIGHI COLLEGE South 24 Pgs.

Raidighi , South 24 Parganas, Pin-743383 Ph. No. 9831766135

INCOME & EXPENDITURE FOR THE YEAR ENDED 31-03.2022

Expenditure	AmountRs)	Income	Amount(Rs)
50% Tuition Fees Deposits		Admission Fees	7,49,160.00
Audit Fees & Other Exp.		Centre Fees	-
Bank Charges		Cost of Form	40,820.00
Book Processing Charges	7,880.00	Development Fees	12,38,025.00
Car Hire Charges	69,221.00	Electricity Fees	11,77,980.00
Ceremonial & Celebration	· · · · · · · · · · · · · · · · · · ·	Enrollment Fees Casual	27,610.00
Communication Incentives	56,000.00	Examination Fees	2,05,000.00
Computer Expenses	65,843.00		41,000.00
Contingency Exp.	34,154.00		20,500.00
Data Uploading Charges(TDS)	2,600.00	Identity Card	1,03,275.00
Depreciation A/c		Interest On SB A/c	1,94,973.00
Development Expenses		Lab development Fees	71,450.00
Educational Tour Exp.	· · · · · · · · · · · · · · · · · · ·	Lab Dev. Fees(Geo)	43,200.00
Electricity Charges	4,12,000.00	Laboratory Fees	40,600.00
Ex-Gratia A/c	12,500.00	Library Card	51,250.00
Fuel Expenses	5,900.00	Library Fees	76,440.00
Garden Maintenance	15,759.00	Magazine Fees	2,06,550.00
G.B Meeting Exp.	2,923.00	Maintenance Fees	1,02,500.00
Guest Lectr Remuneration	68,000.00	Miscellaneous Fees	71,957.58
Laboratory Expenses	1,68,500.00	Miscellaneous Income A/c	60,000.00
Magazine(Annual)	1,07,970.00	NAAC Fees	1,02,050.00
Network(Cable) Exp.	5,192.00	Pond Lease Rent	20,000.00
Office Remuneration	5,56,000.00	Registration Fees	2,24,510.00
Outsourcing Expenses	15,180.00	Semester Fees	1,63,740.00
Papers & Periodicals	3,827.00	Session Charge	1,45,770.00
Part-Time Honorarium	8,000.00	Sports Fees	1,43,140.00
Printing & Stationery	2,46,715.00	Tuition Fees	35,98,805.00
Re-Examination Fees	2,579.00	University Data Processing Fees	1,73,290.00
Refreshment Expenses	6,791.00	University Exam Fees	1,23,000.00
Renewal Charges	5,900.00		
Repairs & Maintenance	1,78,806.00		
Security Expenses	3,78,669.00		
	55,65,221.71		92,16,595.58
			PTO-2

PTO-2

For, MAHENDRA SUBHASH & CO Chartered Accountants (F.R.N. 324346E)

Mary

C.A. MAHENDRA K. AGARWAL (Proprietor) Membership No. 058728

UDIN: 24058728BKFDWU7649

Date: 09th day of May,2024

Place: Kolkata







Raidighi , South 24 Parganas, Pin-743383 Ph. No. 9831766135

INCOME & EXPENDITURE FOR THE YEAR ENDED 31-03.2022

Expenditure	AmountRs)	Income	Amount(Rs)
Balance B/F	55,65,221.71		92,16,595.58
Seminer Expenses	11,484.00		
SMS Charges	24,100.00		
Software Maintenance Charges	15,120.00		
Travelling & Conveyance	19,578.00		
Tuition Fees Discount	3,016.00		
Excess of Income over Expenditu	35,78,075.87		
	02.46.505.50		92,16,595.58
	92,16,595.58		92,16,393.36

For, MAHENDRA SUBHASH & CO Chartered Accountants (F.R.N. 324346E)

> C.A. MAHENDRA K. AGARWAL (Proprietor) Membership No. 058728

UDIN: 24058728BKFDWU7649Date: 09th day of May,2024

Place: Kolkata

KOLKATA CO

DR. SASABINDU JANA
Principul
RAIDIGHI COLLEGE
South 24 Pgs.



Raidighi , South 24 Parganas, Pin-743383 Ph. No. 9831766135

Schedule: A - FIXED ASSETS

Schedule Report a part of Balance Sheet, for the year ended 31-03.2022

Account	Opening Balance	Addition	Depreciation	Closing Balance
Laboratory Equipment	9,61,347.00		1,36,431.00	8,24,916.00
Building	41,89,849.00		4,18,985.00	37,70,864.00
Furniture & Fixture	19,29,638.00		1,91,978.00	17,37,660.00
Cooling System Apparatus	1,24,238.00		18,636.00	1,05,602.00
Electrical Installation	9,70,540.00	1,55,496.00	1,59,744.00	9,66,292.00
Godown	5,277.00		528.00	4,749.00
Insfrastructure Upliftment (NAAC)	37,75,290.00		3,69,429.00	34,05,861.00
Land	25,000.00			25,000.00
Napkin Vending Machine	21,825.00		3,274.00	18,551.00
Office Equipment	2,00,404.00		30,061.00	1,70,343.00
Science Apparatus	4,98,620.00		74,793.00	4,23,827.00
Sports Equipment	11,725.00		1,173.00	10,552.00
Water Cooler Purifier	2,56,843.00		38,526.00	2,18,317.00
Computer & Accessories	75,131.00	75,492.00	60,249.00	90,374.00
Software	11,255.00	83,544.00	37,920.00	56,879.00
Library Books	72,008.00	41,173.00	40,530.00	72,651.00
	1,31,28,990.00	3,55,705.00	15,82,257.00	1,19,02,438.00

Schedule: B - CASH AND BANK BALANCE

Schedule Report a part of Balance Sheet, for the year ended 31-03.2022

Account	Closing Balance
Cash	28,824.00
BANK OF INDIA-433510100101398	46,66,453.82
A/C No-148	1,000.00
A/C No-149	6,322.00
Bank Of India- 433510100101966	8,636.00
Bank Of India- 433510100101972	2.00
United Bank Of India-8536	903.48
United Bank Of India- 9268	2,82,040.00
Bank Of India-Dormant Account	25,185.50
STATE BANK OF INDIA-11280600834	10,83,870.85
Bank Of India- 4335101100101397	8,74,567.87
STATE BANK OF INDIA - 34639914869	3,44,513.10
	73,22,318.62

KOLKATA CO

DR. SASABINDU JANA

Principal

RAIDIGHI COLLEGE

South 24 Pgs.

BURSAR Raidighi College

Raidighi , South 24 Parganas, Pin-743383 Ph. No. 9831766135

Schedule : C - ADVANCE AND OTHER

Schedule Report a part of Balance Sheet, for the year ended 31-03.2022

Account	Opening Balance	Payments	Receipts	Closing Balance
Advance To Sudhin Sinha		4,00,000.00		4,00,000.00
Advance To Dr. Sasabindu Jana	-	15,000.00		15,000.00
Staff Advance	6,38,930.00	200	6,38,930.00	-
Advance To Dibyendu Saha	-	25,930.00		25,930.00
Advance To Chandra Baidya	-	58,000.00		58,000.00
Advance To Sinha Enterprise	-			-
Advance To Bapi Adhikari	-	35,000.00		35,000.00
Advance To Arindam Bhattacharya	-	3,000.00		3,000.00
Advance To Ranija khanom	-	7,000.00		7,000.00
	-			-
	-			-
	-			-
	6,38,930.00	5,43,930.00	6,38,930.00	5,43,930.00

Schedule: D - SALARY AND BONUS

Schedule Report a part of Balance Sheet, for the year ended 31-03.2022

Account	Opening Balance	Payments	Receipts	Closing Balance
Bonus Advance	-	-		
Salary Advance	2,01,952.00	-	2,01,952.00	
Advance To Annada Munda		18,040.00		18,040.00
Advance To Sudhin Sinha(Salary)		5,022.00		5,022.00
Advance To Sabita Soren		2,20,000.00		2,20,000.00
Advance To Bapi Adhikari (Salary)		22,000.00		22,000.00
Advance To Mahadeb Sardar		2,000.00		2,000.00
Advance To Manas Gayen			110.00	(110.00)
Advance To Dr. Dipanjan Moitra		25,000.00		25,000.00
Advance To Santi Baidya		10,000.00		10,000.00
Advance To Ranija khanom (Bonus)	8,400.00		-	8,400.00
Advance To Zakir Hoosen Khan (Bonus)	5,400.00		-	5,400.00
	2,15,752.00	3,02,062.00	2,02,062.00	3,15,752.00

Cl.Balance

3,15,752.00



DR. SASABINDU JANA

Principal

RAIDIGHI COLLEGE

South 24 Pgs.



Raidighi , South 24 Parganas, Pin-743383 Ph. No. 9831766135

Schedule: E - PROVIDENT FUND INVESTMENT

Schedule Report a part of Balance Sheet, for the year ended 31-03.2022

Account	lo vicet, for the year ended 31-03.2022				
	Opening Balance	During the year	Closing Balance		
Provident Fund Investment PF Interest PF Withdrawan	2,61,21,556.00 - -	56,68,150.00	3,17,89,706.00		
	2,61,21,556.00	56,68,150.00	3,17,89,706.00		

Schedule: F- Fixed Deposit

Schedule Report a part of Balance Sheet, for the year ended 31-03.2022

Account	Opening Balance	During the year	Closing Balance			
Fixed Deposit No.	59,14,766.97	70,00,000.00	1,29,14,766.97			
	59,14,766.97	70,00,000.00	1,29,14,766.97			

Schedule: G-CURRENT ASSETS

Schedule Report a part of Balance Sheet, for the year ended 31-03.2022

Account	Opening Balance	During the year	Closing Balance
Emmergency Fund Kept With Pr	5,000.00	-	5,000.00
Excess Recovery Salary	1,886.00	-	1,886.00
Income Tax Paid Excess	650.00	-	650.00
LIC Paid Excess		-	·-
Raidighi College Websites	26,950.00	-	26,950.00
Salary Paid Excess	-	-	-
LIC Premium	10,168.00	-	10,168.00
Student Fees Receivble	41,318.07	41,318.07	-
	85,972.07	41,318.07	44,654.00

Schedule: H-SCHOLARSHIP AND STIPEND

Schedule Report a part of Balance Sheet, for the year ended 31-03.2022

Account	Opening Balance	During the year	Closing Balance
Post Matric Scholarship	1,70,050.00	-	1,70,050.00
	1,70,050.00	-	1,70,050.00

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DR. SASABINDU JANA

Principal

RAIDIGHI COLLEGE

South 24 Pgs.

BURSAR Raidighi College

Raidighi , South 24 Parganas, Pin-743383 Ph. No. 9831766135

Schedule: I- CURRENT LIABILITIES

Schedule Report a part of Balance Sheet, for the year ended 31-03.2022

Account	Opening Balance	Payments	Receipts	Closing balance
Student Health Home	1,44,455.00		8,540.00	1,52,995.00
Student Aid Fund	3,55,567.00	3,55,567.00	ŕ	-
Students Union	8,02,033.50	, ,	1,64,000.00	9,66,033.50
Laboratory Caution Money	4,94,482.00		44,600.00	5,39,082.00
Library Caution Money	19,73,080.00		2,68,000.00	22,41,080.00
Advance To PTT/CWTT	1,24,110.00		-	1,24,110.00
Guest Lecture Remuneration	8,33,220.00		2,93,220.00	11,26,440.00
Incentive Miscellaneous	1,05,162.00	76,300.00		28,862.00
Loan	1,63,894.50	,	-	1,63,894.50
TDS Refund	4,314.00		-	4,314.00
Audit Fees And Other	48,151.00		10,732.00	58,883.00
Professional Tax	8,090.00		-	8,090.00
RBU Study Centre	1,00,500.00	20,000.00		80,500.00
New Bond Group	77,581.00	77,581.00		
Sinha Enterprise	20,530.00	20,530.00		
	52,55,170.00	5,49,978.00	7,89,092.00	54,94,284.00

Schedule: J-GOVT. AND OTHER GRANT

Schedule Report a part of Balance Sheet, for the year ended 31-03.2022

Account	Opening Balance	Payments	Receipts	Closing balance
Govt. Grant (Geography)	-	-	-	-
M.P Lad Grant	19,85,897.00			19,85,897.00
Assistance Grant	6,42,746.00		6,63,346.00	13,06,092.00
Development Grant	16,54,116.00			16,54,116.00
Grant In Aid (SAAC)	1,38,448.00			1,38,448.00
Seminar Grant	3,50,000.00			3,50,000.00
UGC Grant	5,21,043.00			5,21,043.00
Govt. Grant MPLAD (Ladies Hostel)	-			-
P. C. Chandra Grant	-			-
Govt. Grant Pay Packet TS/NTS/SA	10,93,396.00			10,93,396.00
	63,85,646.00	-	6,63,346.00	70,48,992.00

Schedule: K-STAFF PROVIDENT FUND

Schedule Report a part of Balance Sheet, for the year ended 31-03.2022

Account	Opening Balance	During the year	Closing Balance
Staff Provident Fund	2,61,19,551.00	56,68,150.00	3,17,87,701.00
	2,61,19,551.00	56,68,150.00	3,17,87,701.00

Schedule: L-OTHER FUND

Schedule Report a part of Balance Sheet, for the year ended 31-03.2022

Account	Opening Balance	During the year	Closing Balance
Book Grant Fund	4,52,000.00	-	4,52,000.00
Building Grant Fund	30,00,000.00	_	30,00,000.00
Capital Grant Fund	2,00,214.00		2,00,214.00
Educational Aid Fund	-	3,76,067.00	3,76,067.00
Furniture Grant Fund	5,60,840.00 OA SUBHAS		5,60,840.00
Raidighi College B.Ed.	6,59,269.50 N	-	6,59,269.50
Reserve Fund	4,14,766.97 (F KOLKATA)	-	4,14,766.97
Sports Grant Fund	25,000.00	-	25,000.00
	3/16.	/	\$ 7
	53,12,090.47	3,76,067.00	56,88,157.47

Raidighi College

Teaching Staff (2021-2022)

Name of the Full-time teacher	Designation	Name of the Department
Dr. Sasabindu Jana	Principal	-
Mr. Sanat Kumar Purkait	Bursar	-
	Department of Bengali	
Dr. Sasabindu Jana	Principal	Bengali
Dr. Manab Kanti Baidya	Associate Professor	Bengali
Mrs. Sabita Soren	Assistant Professor & Head	Bengali
Ms. Sonali Basu	SACT-II	Bengali
Mr. Moloy Mandal	SACT-I	Bengali
Mrs. Chandra Baidya	SACT-II	Bengali
	Department of English	
Dr. Suvankar Ghosh Roy Chowdhury	Assistant Professor	English
Mr. Debashis Biswas	Assistant Professor & Head	English
Mr. Bidyut Saha	SACT-II	English
	Department of Education	
Mrs. Suprity Sarkar	Assistant Professor	Education
Mr. Sital Sing	Assistant Professor & Head	Education
Mr. Gourhari Mondal	SACT-II	Education
Mrs. Pravati Kapat	SACT-II	Education
Mr. Tanmoy Purkait	SACT-I	Education
Mrs. Sharmila Ray	SACT-II	Education
D	Department of Geography	
Dr. Sisir Chatterjee	Associate Professor	Geography
Mr. Sanat Kumar Purkait	Associate Professor & Head	Geography
Mr. Swarup Kumar Purkait	SACT-II	Geography
Mr. Arindam Bhattacharya	SACT-I	Geography
	Department of History	
Dr. Sudhin Sinha	Assistant Professor	History
Dr. Jahan Ali Purkait	Assistant Professor & Head	History
Mr. Rames Chandra Das	SACT-I	History
Mrs. Begam Naziya Sultana	SACT-II	History Salind
Mrs. Sarbani Halder	SACT-II	History Charles
Mr. Himangsu Sekhar Halder	SACT-II	History History

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BURSAR COMPOSE

	Department of Political Science	
Dr. Hamid Iqbal	Assistant Professor	Political Science
Mr. Dibbyendu Saha	Assistant Professor & Head	Political Science
Mrs. Shakuntala Ghosh	SACT-II	Political Science
Mr. Manas Gayen	SACT-II	Political Science
	Department of Sanskrit	
Mr. Santi Baidya	SACT-II & Head	Sanskrit
	Department of Philosophy	Marght to the
Atashi Mallick Mondal	Guest Lecture	Philosophy
D	epartment of Physical Education	
Mr. HamidurRahman Molla	SACT-II & Head	Physical Education
Ms. BularaniMondal	SACT-II	Physical Education
	Department of Mathematics	
Mr. Uttam Roymandal	Associate Professor	Mathematics
Dr. Payel Ghosh	Assistant Professor & Head	Mathematics
Mr. Goutam Kumar Baidya	SACT-II	Mathematics
Mr. Debabrata Jana	SACT-II	Mathematics
Mr. Swadhin Banerjee	SACT-II	Mathematics
	Department of Microbiology	
Dr. Arunima Biswas	Assistant Professor	Microbiology
Dr. Shakuntala Ghorai	Assistant Professor & Head	Microbiology
Mr. Prabir Sahoo	SACT-II	Microbiology
	Department of Physics	(2015年) (2015年) (2015年) - 中日(2015年)
Dr. Shreyasi Pal	Assistant Professor	Physics
Dr. Amitava Moitra	Assistant Professor & Head	Physics
Mr. Sankar Kumar Santra	SACT-II	Physics
Mr. Chanchal Kr. Das	SACT-II	Physics
Mrs.Swati Purkait	SACT-II	Physics
	Department of Botany	
Dr. Madhumita Majumder	Assistant Professor & Head	Botany Q
Mr. Asim Panda	SACT-II	Botany
Mr.Durbadal Barman	SACT-II	Botany SAS Prince
Mr. Debanjan Pandit	SACT-I	Botany DiChi
MANUAL TRANSPORT OF THE PARTY O	epartment of Food & Nutrition	RIA Sou
Ms. Rukshana Irani	Assistant Professor	Food & Nutrition
Dr. Arvinda Shaw	Assistant Professor & Head	Food & Nutrition
Mrs. Jayanti Dhara	SACT-I	Food & Nutrition
Ms. Srabanti Kundu	SACT-I SASUBH	Food & Nutrition Food & Nutrition

Mr. Pintu Mondal	Assistant Professor Zoology	
Dr. Ishita Samajdar	Assistant Professor & Head	Zoology
Mr. Ashraful Alam	SACT-II	Zoology
Mrs. Manjusree Das	SACT-II	Zoology
Ms. Safika Sultana	SACT-II	Zoology
Mr. Sk. Abul Kasem	SACT-II	Zoology
	Department of Chemistry	
Dr. Debasree Saha	Assistant Professor & Head	Chemistry
Mr. Joydeb Roy	SACT-II	Chemistry
Ms. Shrabony Kar	SACT-II	Chemistry
Mr.Surojit Khan	SACT-I	Chemistry
	Central Library	
Sri Barun Kanti Halder	Librarian	Library

Non-Teaching Staff (2021-2022)

Name of the Staff	Qualification	Designation	
	Permane	nt	
Sri Saktipada Jana	M.A, B.ED.	Head Clerk	
Sri Utpal Dutta	B.Com	Accountant	
Sri Manturam Purkait	B.COM.	Cashier	
Vacant	-	Lower Division Clerk	
Sri Paritosh Bar	M.A.	Typist	
Sri Annada Munda	VIII	Peon/Bearer	
Smt Ganga Munda	VIII	Peon/Bearer	
Sri Zakir Hoosen Khan	B.A.	Library Peon	
Vacant	-	Laboratory Attendant (Chemistry)	
Sri Netaji Halder	VIII	Laboratory Attendant (Geography)	
Mrs Ranija Khanam	Madhyamik	Lady Attendant	
Sri Bapi Adhikary	VIII	Guard	
Sri Mahadev Sardar	VIII	Sweeper (Part Time)	
	Contractual/Casual/	/Part Timer	
Sri Debashish Halder	B. Sc.	Lab. Attendant – Physics (Part Time)	
Sri Priyotosh Halder	B. A.	Office Assistant (Casual)	
Sri Sudipta Samanta	B. A.	Office Assistant (Casual)	
Sri Dipankar Saha	B. A.	Office Assistant (Casual)	
Sri Indranarayan Bhadra	MLIS	Library Clark (Cacual) * 5' 10' a 11'	
Sri Mohan Mondal	B. A.	Office Assistant (Casual)	
Sri Anupam Mondal	B.A. RASUB,		

BURSAR Raidighi College

Sri Kamal Krishna Khanra	M.A. [Yoga]	Lab Attendant -Phy. Edu (Part Time)
Sri Pintu Pramanik	M.LIS.	Library Clerk (Part Time)
Sri Kaushik Jatua	B.A.	Lab. Attendant (Part Time)
Sri Ananda Halder	VIII	Guard (Part-Time)
Smt Gita Pradhan	Higher Secondary	Cook, Hostel (Part Time)
Sri Himanshu Mondal	Madhyamik	Guard (Part-Time)
Sri Mahadeb Sardar	Madhyamik	Guard (Part-Time)
Sri Barun Jana	Madhyamik	Guard (Part-Time)
Smt Sundari Munda	VIII Passed	Sweeper (Part Time)
Smt Sanaka Munda	VIII Passed	Sweeper (Part Time)
Sri Pankaj Mondal	VIII Passed	Mali (Part Time)







Raidighi, South 24 Parganas, Pin-743383, West Bengal

Total			3 3774
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	B.A.	Σ	119
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