

**BASIRHAT MAHASODHI COLLEGE OF EDUCATION**

(Recognised by N.C.T.E & Affiliated to the West Bengal State University)

**Chimpapur, P.O. Basirhat,  
Dist. North 24-Parganas, Pin. 743 291**

**AUDIT REPORT FOR THE PERIOD FROM 16.6.2012 TO 31.3.2013**

**G.C.MUKHERJEE & CO.,  
Chartered Accountants  
42/1, Amritalal Mukherjee Road,  
Barisha, Kolkata - 700 008**

## INTRODUCTION

### AUDIT REPORT FOR 2012-2013

1. Name of the College **BASIRHAT MAHABODHI COLLEGE OF EDUCATION**  
**(Co-Educational Day Teacher's Training (B.Ed.) College)**  
(Recognised by N.C.T.E & Affiliated to the West Bengal State University)

Vill. / Town - **Champapukur**      **P.O. Basirhat**      **Dist. - North 24-Pgs.**  
**Pin. 743 291**

2. Basirhat Mahabodhi College of Education has been recognised by NCTE and affiliated to the West Bengal State University, Barasat, North 24-Parganas to conduct Bachelor of Education i.e Secondary level teacher's training course. The College has necessary and sufficient arrangement to perform the training course of one year duration.

#### 3. Area of Focus :

The schedule of B.Ed. Programme should cover the following broad areas :-

- a) General Orientation .
- b) Theory, Practical and Laboratory work.
- c) Teaching Practice.
- d) Co-curricular activities and Evaluation.

3. Boy's or Girls College      Co-Educational

4. Result :-	No.taught in Course	Appeared	No. Passed	% on Appeared
Semester - I	100	98	97	98.98
Semester - II	98	98	Result is not yet published.	

5. Own Building or Rented :-      Land & Building gifted by Mahabodhi Educational & Social welfare Trust.  
Estimated valuation including Land & Building      1,51,50,000/- (Approx)
6. Name of the Principal of the College -      Dr. Manjusha Tarafder
7. Name of the President of the College -      Sri Sujit Kr.Sardar
8. Name of the Secretary of the College -      Sri Arup Biswas
- 9.(a) Date of approval of affiliation with West Bengal State University-      13.06.2012  
from the academic Session 2012-13  
vide Ref No.WBSU/IC/B.Ed./BMCE/155/12 dt.13.6.2012
10. Term of G.B of the College expires on -      30.6.2013
11. Wheather the College is situated in rural area i.e. Non Municipal Area -      Rural area
12. Date of commencement of the B.Ed.College      16.6.2012



**BASIRHAT MAHABODHI COLLEGE OF EDUCATION COLLEGE**  
**ARJUNPUR, P.O. CHAMPAPUKUR, DIST. NORTH 24-PARGANAS, PIN. 743 291,**

**BALANCE SHEET AS AT 31st MARCH, 2013**

LIABILITIES		Amount(Rs)	ASSETS		Amount(Rs)
General Fund			<b>Building</b>	114500.00	
Surplus during the year	1820611.00		Less : Depreciation @ 5%	5725.00	108775.00
aid : Donations Received	800000.00	2620611.00	<b>Projector Machine</b>	48200.00	
			Less : Depreciation @ 10%	4820.00	43380.00
			<b>Term Deposit</b>		1200000.00
			(With SBI Kholapota Br.)		
			<b>Furniture</b>	39247.00	
			Less : Depreciation @ 10%	3925.00	35322.00
			<b>Musical Instrument</b>	10300.00	
			Less : Depreciation @ 25%	2575.00	7725.00
			<b>Electric Fittings</b>	10886.00	
			Less : Depreciation @ 10%	1089.00	9797.00
			<b>Physiology Apparatus</b>	4550.00	
			Less : Depreciation @ 20%	910.00	3640.00
			<b>Earth Filling</b>		45000.00
			<b>Cycle Shed</b>	302100.00	
			Less : Depreciation @ 10%	30210.00	271890.00
			<b>Fixed Deposit</b>		
			(With I.O.B. Kholapota Br.)		
			Reserve Fund	300000.00	
			Endowment Fund	500000.00	800000.00
			<b>Water Filter Cum Purifier</b>	15980.00	
			Less : Depreciation @ 20%	3196.00	12784.00
			<b>Cash at Bank</b>		45959.00
			<b>Cash in Hand</b>		36339.00
			(As Certified by College Authority)		
<b>TOTAL :</b>		<b>2620611.00</b>	<b>TOTAL :</b>		<b>2620611.00</b>

PLACE : KOLKATA  
 DATED: The 21st. June, 2013

In term of our report of even date  
 For G.C.Mukherjee & Co.  
 Chartered Accountants

(G.C.Mukherjee)  
 Proprietor



PRINCIPAL

SECRETARY

TREASURER

**BASIRHAT MAHABODHI COLLEGE OF EDUCATION COLLEGE**  
**ARJUNPUR, P.O. CHAMPAPUKUR, DIST. NORTH 24-PARGANAS, PIN. 743 291.**

***Income & Expenditure Account for the Year Ended 31st.March,2013***

<b>Expenditure</b>	<b>Amount(Rs)</b>	<b>Income</b>	<b>Amount(Rs)</b>
To Salary	1944970.00	By Admission Fees	4350000.00
* Bank Charges	200.00	* Sale of Forms	129300.00
* Newspaper & Periodicals	6596.00	* Interest of T.D.R	33169.00
* University Exam. fee	100300.00	* Interest of Savings Bank A/c.	23386.00
* Repair & Maintenance	31705.00		
* Travelling & Conveyance	18557.00		
* Printing & stationery	12405.00		
* Student welfare exp.	25000.00		
* Advertisement	12473.00		
* Electric & Telephone Charges	39828.00		
* Seminar Exp.	28048.00		
* Accounting Charges	500.00		
* Entertainment Exp.	1068.00		
* University Affiliation fee	20000.00		
* Cultural Programmee	9000.00		
* Webside Exp.	10000.00		
* Games & Sports	15000.00		
* College Examination	38288.00		
* Work-Education Exp.	2000.00		
* Educational Excursion	84130.00		
* Saraswati Puja	12000.00		
* Casual Labour	134500.00		
* P.Tax Registration Exp.	5000.00		
* Donation	62500.00		
* Nabinbaran	19626.00		
* Kalipuja Exp	20100.00		
* Netaji Jayanti Exp.	2000.00		
* Republic Day Exp.	2000.00		
* Independence Day Exp.	2000.00		
* Rabindra Jayanti Exp.	3000.00		
* Depreciation	52450.00		
* Excess of Income Over Expenditure	1820611.00		
<b>TOTAL :</b>	<b>4535855.00</b>	<b>TOTAL :</b>	<b>4535855.00</b>

Place : Kolkata  
Dated : The 21st. June,2013.

In term of our report of even date  
For G.C.Mukherjee & Co.  
Chartered Accountants

(G.C.Mukherjee)  
Proprietor



PRINCIPAL

SECRETARY

TREASURER