



MOB: 9062898609  
E-mail: casailendugiri@gmail.com  
sailenduandassociates@gmail.com

CHARTERED ACCOUNTANTS  
FRN No. 331921E  
1, GARIA STATION ROAD, TENTULBERIA,  
KOLKATA -700084

**AUDIT REPORT**

We have audited the attached Balance Sheet of **CENTRAL LIBRARY (BAJKUL MILANI MAHAVIDYALAYA)** Vill.-Tethibari, P.O-Kismat Bajkul, Dist. Purba Medinipur, Pin-721655 as at 31<sup>st</sup> March, 2019 and the Income and Expenditure Account for the year ended on that date which are in agreement with the books of accounts maintained by the Library.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of audit. In our opinion, proper books of accounts have been kept by the Library as far as appears from our examination of the books.

In our opinion and to the best of our information and according to the explanations given to us the said accounts give a true and fair view:-

- i) In the case of the Balance Sheet of the state of affairs of the above named society as at 31<sup>st</sup> March, 2019 ; and
- ii) In the case of the Income and Expenditure Account of the Excess of Income over Expenditure of the above named society for the year ended 31st March, 2019.

In my opinion and to the best of my information and according to the explanations given to me these are true and correct.

Place: Kolkata

Date : 29.07.2023

For **SAILENDU AND ASSOCIATES**

Chartered Accountants

*Sailendu Giri*

( CA Sailendu Giri )

(Proprietor )

Frn Reg:- 331921E

ICAI membership No. 314180

**UDIN:- 23314180BGVAMC6172**

*Shyamapada Barman*  
Librarian 29.07.2023  
**Bajkul Milani Mahavidyalaya**  
P.O.- Kismat Bajkul  
Dist.- Purba Medinipur

*M. Suman*  
29/07/2023  
Teacher-in-charge  
Bajkul Milani Mahavidyalaya  
P.O.- Kismat Bajkul  
Dist.- Purba Medinipur



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CHARTERED ACCOUNTANTS
FRN No. 331921E
1, GARIA STATION ROAD, TENTULBERIA,
KOLKATA -700084

CENTRAL LIBRARY (BAJKUL MILANI MAHAVIDYALAYA)

ORGANISED BY - BAIJKUL MILANI MAHAVIDYALAYA

Vill.-Tethibari , P.O-Kismat Bajkul,
Dist-Purba Medinipur, Pin:- 721655

Assessment Year.:2019-2020

Financial Year.:2018-2019

Receipts and Payments Accounts for the year ended on 31st March, 2019.

Table with 7 columns: Receipts, Amount (Rs), Amount (Rs), Payments, Amount (Rs), Amount (Rs). Rows include Opening Balance, Cash in Hand & Bank Balance, Meeting Expenses, Printing & Stationery, etc.

As per our report on the even date

SAILENDU AND ASSOCIATES

Chartered Accountants

FRN : 331921E

Signature of CA SAILENDU GIRI and circular stamp: SAILENDU & ASSOCIATES, Kolkata, Chartered Accountants

CA SAILENDU GIRI

(PROPRIETOR)

Membership No.314180

Date: 29/07/2023

Place: Kolkata

UDIN:- 23314180BGVAMC6172

Handwritten signature and stamp: Teacher-in-charge, Bajkul Milani Mahavidyalaya, P.O.- Kismat Bajkul, Dist.- Purba Medinipur

Shyamapada Barman, Librarian, 29.07.2023, Bajkul Milani Mahavidyalaya, P.O.- Kismat Bajkul, Dist.- Purba Medinipur





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E-mail: casailendugiri@gmail.com  
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CHARTERED ACCOUNTANTS  
FRN No. 331921E  
1, GARIA STATION ROAD, TENTULBERIA,  
KOLKATA - 700084

**CENTRAL LIBRARY (BAJKUL MILANI MAHAVIDYALAYA)**

ORGANISED BY - BAJKUL MILANI MAHAVIDYALAYA

Vill.-Tethibari, P.O.-Kismat Bajkul,  
Dist-Purba Medinipur, Pin:- 721655

Assessment Year.:2019-2020

Financial Year.:2018-2019

**Income and Expenditure Accounts for the year ended on 31st March, 2019.**

Expenditure		Amount (Rs)	Amount (Rs)	Income		Amount (Rs)	Amount (Rs)
By	Meeting Expenses		305.00	By	Collection for Caution money		204,425.00
"	Printing & Stationery		21,990.00	"	Library Fees		205,870.00
"	News Paper Expenses		11,639.00				
"	Books Binding		10,085.00				
"	Contingency Expenses		34,465.00				
"	Advertisement Expenses		-				
"	Refelling Expenses		1,500.00				
"	Journal Expenses		36,350.00				
"	Dep. On Fixed Assets		230,318.00				
"	Audit Fees		1,500.00				
"	Accounting Fees		1,000.00				
"	Excess of Income Over Expenditure		61,143.00				
Total-			410,295.00	Total-			410,295.00

As per our report on the even date  
**SAILENDU AND ASSOCIATES**  
Chartered Accountants  
FRN : 331921E

**CA SAILENDU GIRI**  
(PROPRIETOR)

Membership No.314180

Date: 29/07/2023

Place: Kolkata

UDIN:- 23314180BGVAMC6172



*Shyamapada Barman*  
Librarian 29.07.2023

**Bajkul Milani Mahavidyalaya**  
P.O.- Kismat Bajkul  
Dist.- Purba Medinipur

*M. Shyamapada Barman*  
29/07/2023  
Teacher-in-charge  
Bajkul Milani Mahavidyalaya  
P.O.- Kismat Bajkul  
Dist.- Purba Medinipur



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CHARTERED ACCOUNTANTS
FRN No. 331921E
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KOLKATA -700084

CENTRAL LIBRARY (BAJKUL MILANI MAHAVIDYALAYA)

ORGANISED BY - BAJKUL MILANI MAHAVIDYALAYA

Vill.-Tethibari, P.O.-Kismat Bajkul,
Dist-Purba Medinipur, Pin:- 721655

Assessment Year.:2019-2020
Financial Year.:2018-2019

Balance Sheet as at 31st March 2019.

Table with 6 columns: Liabilities, Amount (Rs), Amount (Rs), Assets, Amount (Rs), Amount (Rs). Rows include Sources of Funds, Outstanding Liabilities, Application of Funds, Fixed Assets (Furniture & Fixture, Electrical Equipment, Computer & Printer, Water Purifiers, Library Books), and Closing Balance.

As per our report on the even date
SAILENDU AND ASSOCIATES
Chartered Accountants
FRN : 331921E

CA SAILENDU GIRI
(PROPRIETOR)
Membership No.314180
Date: 29/07/2023
Place: Kolkata
UDIN:- 23314180BGVAMC6172



Shyamapada Barman
Librarian 29.07.2023
Bajkul Milani Mahavidyalaya
P.O.- Kismat Bajkul
Dist.- Purba Medinipur

Handwritten signature and date 29/07/2023
Teacher-in-charge
Bajkul Milani Mahavidyalaya
P.O.- Kismat Bajkul
Dist.- Purba Medinipur





**AUDIT REPORT**

We have audited the attached Balance Sheet of **CENTRAL LIBRARY (BAJKUL MILANI MAHAVIDYALAYA)** Vill.-Tethibari, P.O.-Kismat Bajkul, Dist. Purba Medinipur, Pin-721655 as at 31<sup>st</sup> March, 2020 and the Income and Expenditure Account for the year ended on that date which are in agreement with the books of accounts maintained by the Library.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of audit. In our opinion, proper books of accounts have been kept by the Library as far as appears from our examination of the books.

In our opinion and to the best of our information and according to the explanations given to us the said accounts give a true and fair view:-

- i) In the case of the Balance Sheet of the state of affairs of the above named society as at 31<sup>st</sup> March, 2020 ; and
- ii) In the case of the Income and Expenditure Account of the Excess of Income over Expenditure of the above named society for the year ended 31st March, 2020.

In my opinion and to the best of my information and according to the explanations given to me these are true and correct.

Place: Kolkata

Date : 29.07.2023

For **SAILENDU AND ASSOCIATES**  
Chartered Accountants

*Sailendu*  
( CA Sailendu Giri )  
( Proprietor )

Frn Reg:- 331921E  
ICAI membership No. 314180



**UDIN:- 23314180BGVAMD4279**

*Shyamapada Barman*  
Librarian 29.07.2023  
Bajkul Milani Mahavidyalaya  
P.O.- Kismat Bajkul  
Dist.- Purba Medinipur

*29/07/2023*  
Teacher-in-charge  
Bajkul Milani Mahavidyalaya  
P.O.- Kismat Bajkul  
Dist.- Purba Medinipur



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CHARTERED ACCOUNTANTS
FRN No. 331921E
1, GARIA STATION ROAD, TENTULBERIA,
KOLKATA -700084

CENTRAL LIBRARY (BAJKUL MILANI MAHAVIDYALAYA)

ORAGANISED BY - BAJKUL MILANI MAHAVIDYALAYA

Vill.-Tethibari , P.O-Kismat Bajkul,
Dist-Purba Medinipur, Pin:- 721655

Assessment Year.:2020-2021

Financial Year.:2019-2020

Receipts and Payments Accounts for the year ended on 31st March, 2020.

Table with columns: Receipts, Amount (Rs), Amount (Rs), Payments, Amount (Rs), Amount (Rs). Rows include Opening Balance, Cash in Hand & Bank Balance, Collection for Caution money, Library Fees, Meeting Expenses, Printing & Stationery, News Paper Expenses, Books Binding, Contingency Expenses, Advertisement Expenses, Refelling Expenses, Journal Expenses, Audit fees, Accounting Fees, Library Books Purchase, Computer Purchase, CC Camera Purchase, Furniture Purchase, Electric Equipment Purchase, Closing Balance, -Caution Money Fund, -Fees Fund.

As per our report on the even date
SAILENDU AND ASSOCIATES
Chartered Accountants
FRN : 331921E

CA SAILENDU GIRI
(PROPRIETOR)

Membership No.314180

Date: 29/07/2023

Place: Kolkata

UDIN:-23314180BGVAMD4279



Shyamapada Barman
Librarian 29.07.2023
Bajkul Milani Mahavidyalaya
P.O.- Kismat Bajkul
Dist.- Purba Medinipur

Handwritten signature and date 29/07/2023
Teacher-in-charge
Bajkul Milani Mahavidyalaya
P.O.- Kismat Bajkul
Dist.- Purba Medinipur





**CENTRAL LIBRARY (BAJKUL MILANI MAHAVIDYALAYA)**

ORAGANISED BY - BAJKUL MILANI MAHAVIDYALAYA

Vill.-Tethibari , P.O-Kismat Bajkul,  
Dist-Purba Medinipur, Pin:- 721655

Assessment Year.:2020-2021

Financial Year.:2019-2020

***Income and Expenditure Accounts for the year ended on 31st March, 2020.***

Expenditure		Amount (Rs)	Amount (Rs)	Income		Amount (Rs)	Amount (Rs)
To	Meeting Expenses		264.00	By	Collection for Caution money		179,225.00
"	Printing & Stationery		7,538.00	"	Library Fees		232,886.00
"	News Paper Expenses		4,205.00				
"	Books Binding		3,760.00				
"	Contingency Expenses		44,409.00				
"	Advertisement Expenses		-				
"	Refelling Expenses		350.00				
"	Journal Expenses		29,561.00				
"	Dep. On Fixed Assets		243,557.00				
"	Audit fees		1,500.00				
"	Accounting Fees		1,000.00				
"	Excess of Income Over Expenditure		75,967.00				
Total-			412,111.00	Total-			412,111.00

As per our report on the even date

**SAILENDU AND ASSOCIATES**

Chartered Accountants

FRN : 331921E



**CA SAILENDU GIRI**

(PROPRIETOR)

Membership No.314180

Date: 29/07/2023

Place: Kolkata

UDIN:-23314180BGVAMD4279

Shyamapada Barman  
Librarian 29.07.2023  
Bajkul Milani Mahavidyalaya  
P.O.- Kismat Bajkul  
Dist.- Purba Medinipur

Teacher-in-charge  
Bajkul Milani Mahavidyalaya  
P.O.- Kismat Bajkul  
Dist.- Purba Medinipur



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CENTRAL LIBRARY (BAJKUL MILANI MAHAVIDYALAYA)

ORGANISED BY - BAJKUL MILANI MAHAVIDYALAYA

Vill.-Tethibari, P.O.-Kismat Bajkul,
Dist-Purba Medinipur, Pin:- 721655

Assessment Year.:2020-2021
Financial Year.:2019-2020

Balance Sheet as at 31st March 2020.

Table with 6 columns: Liabilities, Amount (Rs), Amount (Rs), Assets, Amount (Rs), Amount (Rs). Rows include Sources of Funds, Outstanding Liabilities, Application of Funds, Fixed Assets, Furniture & Fixture, Electrical Equipment, Computer & Printer, CC Camera, Water Purifiers, Library Books, and Closing Balance.

As per our report on the even date
SAILENDU AND ASSOCIATES
Chartered Accountants
FRN : 331921E



CA SAILENDU GIRI
(PROPRIETOR)
Membership No.314180
Date: 29/07/2023
Place: Kolkata

UDIN:-23314180BGVAMD4279

Shyamapada Barmam
Librarian 29.07.2023
Bajkul Milani Mahavidyalaya
P.O.- Kismat Bajkul
Dist.- Purba Medinipur

Handwritten signature and stamp: Teacher-in-charge, Bajkul Milani Mahavidyalaya, P.O.- Kismat Bajkul, Dist.- Purba Medinipur





**AUDIT REPORT**

We have audited the attached Balance Sheet of **CENTRAL LIBRARY (BAJKUL MILANI MAHAVIDYALAYA)** Vill.-Tethibari, P.O-Kismat Bajkul, Dist. Purba Medinipur, Pin-721655 as at 31<sup>st</sup> March, 2021 and the Income and Expenditure Account for the year ended on that date which are in agreement with the books of accounts maintained by the Library.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of audit. In our opinion, proper books of accounts have been kept by the Library as far as appears from our examination of the books.

In our opinion and to the best of our information and according to the explanations given to us the said accounts give a true and fair view:-

- i) In the case of the Balance Sheet of the state of affairs of the above named society as at 31<sup>st</sup> March, 2021 ; and
- ii) In the case of the Income and Expenditure Account of the Excess of Income over Expenditure of the above named society for the year ended 31st March, 2021.

In my opinion and to the best of my information and according to the explanations given to me these are true and correct.

Place: Kolkata

Date : 29.07.2023

For **SAILENDU AND ASSOCIATES**

Chartered Accountants

*Sailendugiri*  
( CA Sailendu Giri )  
(Proprietor )

Frn Reg:- 331921E

ICAI membership No. 314180



**UDIN:-23314180BGVAME7424**

*Shyamapada Barman*  
Librarian 29.07.2023  
Bajkul Milani Mahavidyalaya  
P.O.- Kismat Bajkul  
Dist.- Purba Medinipur

*Mr. Shyamapada Barman*  
29/07/2023  
Teacher-in-charge  
Bajkul Milani Mahavidyalaya  
P.O.- Kismat Bajkul  
Dist.- Purba Medinipur







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CHARTERED ACCOUNTANTS  
FRN No. 331921E  
1, GARIA STATION ROAD, TENTULBERIA,  
KOLKATA -700084

**CENTRAL LIBRARY (BAJKUL MILANI MAHAVIDYALAYA)**

ORGANISED BY - BAJKUL MILANI MAHAVIDYALAYA

Vill.-Tethibari , P.O-Kismat Bajkul,  
Dist-Purba Medinipur, Pin:- 721655

Assessment Year.:2021-2022

Financial Year.:2020-2021

**Income and Expenditure Accounts for the year ended on 31st March, 2021.**

Expenditure		Amount (Rs)	Amount (Rs)	Income		Amount (Rs)	Amount (Rs)
To	Meeting Expenses		-	By	Collection for Caution money		333,125.00
"	Printing & Stationery		5,900.00	"	Library Fees		376,100.00
"	News Paper Expenses		138.00				
"	Books Binding		-				
"	Contingency Expenses		26,325.00				
"	Advertisement Expenses		-				
"	Refelling Expenses		350.00				
"	Dep. On Fixed Assets		218,161.00				
"	Journal Expenses		-				
"	Audit fees		1,500.00				
"	Accounting Fees		1,000.00				
"	Excess of Income Over Expenditure		455,851.00				
	<b>Total-</b>		<b>709,225.00</b>		<b>Total-</b>		<b>709,225.00</b>

As per our report on the even date

**SAILENDU AND ASSOCIATES**

Chartered Accountants

FRN : 331921E

*Sailendu*  
**CA SAILENDU GIRI**

(PROPRIETOR)

Membership No.314180

Date: 29/07/2023

Place: Kolkata

UDIN:-23314180BGVAME7424



*Shyamapada Barman*  
Librarian 29.07.2023  
Bajkul Milani Mahavidyalaya  
P.O.- Kismat Bajkul  
Dist.- Purba Medinipur

*29/07/2023*  
Teacher-in-charge  
Bajkul Milani Mahavidyalaya  
P.O.- Kismat Bajkul  
Dist.- Purba Medinipur



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CHARTERED ACCOUNTANTS
FRN No. 331921E
1, GARIA STATION ROAD, TENTULBERIA,
KOLKATA -700084

CENTRAL LIBRARY (BAJKUL MILANI MAHAVIDYALAYA)

ORGANISED BY - BAJKUL MILANI MAHAVIDYALAYA

Vill.-Tethibari , P.O.-Kismat Bajkul,
Dist-Purba Medinipur, Pin:- 721655

Assessment Year.:2021-2022
Financial Year.:2020-2021

Balance Sheet as at 31st March 2021.

Table with 6 columns: Liabilities, Amount (Rs), Amount (Rs), Assets, Amount (Rs), Amount (Rs). Rows include Sources of Funds, Outstanding Liabilities, Application of Funds, Fixed Assets, Furniture & Fixture, Electrical Equipment, Computer & Printer, CC Camera, Water Purifiers, Library Books, and Closing Balance.

As per our report on the even date

SAILENDU AND ASSOCIATES

Chartered Accountants

FRN : 331921E

CA SAILENDU GIRI

(PROPRIETOR)

Membership No.314180

Date: 29/07/2023

Place: Kolkata

UDIN:-23314180BGVAME7424



Handwritten signature and date 29/07/2023, and a blue stamp: Teacher-in-charge, Bajkul Milani Mahavidyalaya, P.O.- Kismat Bajkul, Dist.- Purba Medinipur

Shyamapada Das Barman
Librarian 29.07.2023
Bajkul Milani Mahavidyalaya
P.O.- Kismat Bajkul
Dist.- Purba Medinipur





**AUDIT REPORT**

We have audited the attached Balance Sheet of **CENTRAL LIBRARY (BAJKUL MILANI MAHAVIDYALAYA)** Vill.-Tethibari, P.O-Kismat Bajkul, Dist. Purba Medinipur, Pin-721655 as at 31<sup>st</sup> March, 2022 and the Income and Expenditure Account for the year ended on that date which are in agreement with the books of accounts maintained by the Library.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of audit. In our opinion, proper books of accounts have been kept by the Library as far as appears from our examination of the books.

In our opinion and to the best of our information and according to the explanations given to us the said accounts give a true and fair view:-

- i) In the case of the Balance Sheet of the state of affairs of the above named society as at 31<sup>st</sup> March, 2022 ; and
- ii) In the case of the Income and Expenditure Account of the Excess of Income over Expenditure of the above named society for the year ended 31st March, 2022.

In my opinion and to the best of my information and according to the explanations given to me these are true and correct.

Place: Kolkata

Date : 04.08.2023

For **SAILENDU AND ASSOCIATES**

Chartered Accountants

*Sailendu Giri*

( CA Sailendu Giri )

(Proprietor )

Frn Reg:- 331921E

ICAI membership No. 314180



**UDIN:- 23314180BGVAMF3865**

*Shyamapada Barman*  
Librarian 04.08.2023  
Bajkul Milani Mahavidyalaya  
P.O.- Kismat Bajkul  
Dist.- Purba Medinipur

*M. Ananta*  
04/08/2023  
Teacher-in-charge  
Bajkul Milani Mahavidyalaya  
P.O.- Kismat Bajkul  
Dist.- Purba Medinipur



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CHARTERED ACCOUNTANTS
FRN No. 331921E
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KOLKATA -700084

CENTRAL LIBRARY (BAJKUL MILANI MAHAVIDYALAYA)

ORAGANISED BY - BAJKUL MILANI MAHAVIDYALAYA

Vill.-Tethibari, P.O-Kismat Bajkul,
Dist-Purba Medinipur, Pin:- 721655

Assessment Year.:2022-2023

Financial Year.:2021-2022

Receipts and Payments Accounts for the year ended on 31st March, 2022.

Table with columns: Receipts, Amount (Rs), Amount (Rs), Payments, Amount (Rs), Amount (Rs). Rows include Opening Balance, Cash in Hand & Bank Balance, Meeting Expenses, Printing & Stationery, etc.

As per our report on the even date
SAILENDU AND ASSOCIATES
Chartered Accountants
FRN : 331921E

CA SAILENDU GIRI
(PROPRIETOR)
Membership No.314180
Date: 04/08/2023
Place: Kolkata
UDIN:-23314180BGVAMF3865



Shyamapada Barman
Librarian 04.08.2023
Bajkul Milani Mahavidyalaya
P.O.- Kismat Bajkul
Dist.- Purba Medinipur

Handwritten signature and stamp: Teacher-in-charge, Bajkul Milani Mahavidyalaya, P.O.- Kismat Bajkul, Dist.- Purba Medinipur





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CHARTERED ACCOUNTANTS  
FRN No. 331921E  
1, GARIA STATION ROAD, TENTULBERIA,  
KOLKATA - 700084

**CENTRAL LIBRARY (BAJKUL MILANI MAHAVIDYALAYA)**

**ORGANISED BY - BAJKUL MILANI MAHAVIDYALAYA**

Vill.-Tethibari , P.O.-Kismat Bajkul,  
Dist-Purba Medinipur, Pin:- 721655

Assessment Year.:2022-2023  
Financial Year.:2021-2022

***Income and Expenditure Accounts for the year ended on 31st March, 2022.***

Expenditure		Amount (Rs)	Amount (Rs)	Income		Amount (Rs)	Amount (Rs)
To	Meeting Expenses		-	By	Collection for Caution money		287,150.00
"	Printing & Stationery		-	"	Library Fees		374,500.00
"	News Paper Expenses		5,385.00				
"	Books Binding		-				
"	Contingency Expenses		21,951.00				
"	Advertisement Expenses		-				
"	Refelling Expenses		700.00				
"	Journal Expenses		-				
"	Dep. On Fixed Assets		245,037.00				
"	Audit fees		1,500.00				
"	Accounting Fees		1,000.00				
"	Excess of Income Over Expenditure		386,077.00				
	<b>Total-</b>		<b>661,650.00</b>		<b>Total-</b>		<b>661,650.00</b>

As per our report on the even date

**SAILENDU AND ASSOCIATES**

Chartered Accountants

FRN : 331921E

**CA SAILENDU GIRI**

(PROPRIETOR)

Membership No.314180

Date: 04/08/2023

Place: Kolkata

UDIN:-23314180BGVAMF3865



Shyamapada Barman  
Librarian 04.08.2023  
Bajkul Milani Mahavidyalaya  
P.O.- Kismat Bajkul  
Dist.- Purba Medinipur

*[Signature]*  
Teacher-in-charge  
Bajkul Milani Mahavidyalaya  
P.O.- Kismat Bajkul  
Dist.- Purba Medinipur



CENTRAL LIBRARY (BAJKUL MILANI MAHAVIDYALAYA)

ORGANISED BY - BAJKUL MILANI MAHAVIDYALAYA

Vill.-Tethibari , P.O-Kismat Bajkul,
Dist-Purba Medinipur, Pin:- 721655

Assessment Year.:2022-2023
Financial Year.:2021-2022

Balance Sheet as at 31st March 2022.

Table with 6 columns: Liabilities, Amount (Rs), Amount (Rs), Assets, Amount (Rs), Amount (Rs). Rows include Sources of Funds, Outstanding Liabilities, Application of Funds, Fixed Assets, Furniture & Fixture, Electrical Equipment, Computer & Printer, CC Camera, Water Purifiers, Library Books, and Closing Balance.

As per our report on the even date
SAILENDU AND ASSOCIATES

Chartered Accountants

FRN : 331921E

CA SAILENDU GIRI

(PROPRIETOR)

Membership No.314180

Date: 04/08/2023

Place: Kolkata

UDIN:-23314180BGVAMF3865



Shyamapada Barman
Librarian 04.08.2023
Bajkul Milani Mahavidyalaya
P.O.- Kismat Bajkul
Dist.- Purba Medinipur

Handwritten signature and stamp: Teacher in-charge, Bajkul Milani Mahavidyalaya, P.O.- Kismat Bajkul, Dist.- Purba Medinipur





**AUDIT REPORT**

We have audited the attached Balance Sheet of **CENTRAL LIBRARY (BAJKUL MILANI MAHAVIDYALAYA)** Vill.-Tethibari, P.O.-Kismat Bajkul, Dist. Purba Medinipur, Pin-721655 as at 31<sup>st</sup> March, 2023 and the Income and Expenditure Account for the year ended on that date which are in agreement with the books of accounts maintained by the Library.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of audit. In our opinion, proper books of accounts have been kept by the Library as far as appears from our examination of the books.

In our opinion and to the best of our information and according to the explanations given to us the said accounts give a true and fair view:-

- i) In the case of the Balance Sheet of the state of affairs of the above named society as at 31<sup>st</sup> March, 2023 ; and
- ii) In the case of the Income and Expenditure Account of the Excess of Income over Expenditure of the above named society for the year ended 31st March, 2023.

In my opinion and to the best of my information and according to the explanations given to me these are true and correct.

Place: Kolkata

Date : 04.08.2023

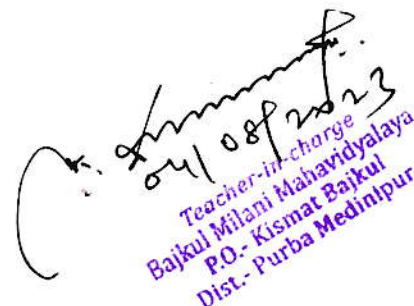
For **SAILENDU AND ASSOCIATES**  
Chartered Accountants

  
( CA Sailendu Giri )  
(Proprietor )  
Frn Reg:- 331921E  
ICAI membership No. 314180



**UDIN:- 23314180BGVAMG2509**

*Shyamapada Barman*  
Librarian 04.08.2023  
Bajkul Milani Mahavidyalaya  
P.O.- Kismat Bajkul  
Dist.- Purba Medinipur

  
04/08/2023  
Teacher-in-charge  
Bajkul Milani Mahavidyalaya  
P.O.- Kismat Bajkul  
Dist.- Purba Medinipur



MOB: 9062898609
E-mail: casailendugiri@gmail.com
sailenduandassociates@gmail.com

CHARTERED ACCOUNTANTS
FRN No. 331921E
1, GARIA STATION ROAD, TENTULBERIA,
KOLKATA -700084

CENTRAL LIBRARY (BAJKUL MILANI MAHAVIDYALAYA)

ORAGANISED BY - BAIJKUL MILANI MAHAVIDYALAYA

Vill.-Tethibari , P.O-Kismat Bajkul,
Dist-Purba Medinipur, Pin:- 721655

Assessment Year.:2023-2024

Financial Year.:2022-2023

Receipts and Payments Accounts for the year ended on 31st March, 2023.

Table with columns: Receipts, Amount (Rs), Amount (Rs), Payments, Amount (Rs), Amount (Rs). Rows include Opening Balance, Cash in Hand & Bank Balance, Collection for Caution money, Library Fees, Meeting Expenses, Printing & Stationery, News Paper Expenses, Books Binding, Contingency Expenses, Advertisement Expenses, Refelling Expenses, Repairing & Maintenance, Journal Expenses, Audit fees, Accounting Fees, Library Books Purchase, Computer Purchase, Water Purifier, Closing Balance, Cash in Hand & Bank Balance, Caution Money Fund, Fees Fund.

As per our report on the even date
SAILENDU AND ASSOCIATES

Chartered Accountants
FRN : 331921E

CA SAILENDU GIRI
(PROPRIETOR)

Membership No.314180
Date: 04/08/2023
Place: Kolkata

UDIN:-23314180BGVAMG2509



Shyamal Prasad Barman
Librarian 04.08.2023
Bajkul Milani Mahavidyalaya
P.O.- Kismat Bajkul
Dist.- Purba Medinipur

Handwritten signature and date 04/08/2023
Teacher-in-charge
Bajkul Milani Mahavidyalaya
P.O.- Kismat Bajkul
Dist.- Purba Medinipur





**CENTRAL LIBRARY (BAJKUL MILANI MAHAVIDYALAYA)**

**ORGANISED BY - BAIJKUL MILANI MAHAVIDYALAYA**

Vill.-Tethibari , P.O-Kismat Bajkul,  
Dist-Purba Medinipur, Pin:- 721655

Assessment Year.:2023-2024

Financial Year.:2022-2023

**Income and Expenditure Accounts for the year ended on 31st March, 2023.**

Expenditure		Amount (Rs)	Amount (Rs)	Income		Amount (Rs)	Amount (Rs)
To	Meeting Expenses		1,260.00	By	Collection for Caution money		302,750.00
"	Printing & Stationery		23,666.00				
"	News Paper Expenses		8,677.00	"	Library Fees		387,600.00
"	Books Binding		18,195.00				
"	Contingency Expenses		24,556.00				
"	Advertisement Expenses		-				
"	Refelling Expenses		1,100.00				
"	Repairing & Maintenance		3,215.00				
"	Journal Expenses		59,911.00				
"	Dep. On Fixed Assets		277,854.00				
"	Audit fees		1,500.00				
"	Accounting Fees		1,000.00				
"	Excess of Income Over Expenditure		269,416.00				
Total-			690,350.00	Total-			690,350.00

As per our report on the even date  
**SAILENDU AND ASSOCIATES**  
Chartered Accountants  
FRN : 331921E

**CA SAILENDU GIRI**  
(PROPRIETOR)

Membership No.314180

Date: 04/08/2023

Place: Kolkata

UDIN:-23314180BGVAMG2509



*C.K. Ghosh*  
04/08/2023  
Teacher-in-charge  
Bajkul Milani Mahavidyalaya  
P.O.- Kismat Bajkul  
Dist.- Purba Medinipur

*Shyamapada Barman*  
Librarian 04.08.2023  
Bajkul Milani Mahavidyalaya  
P.O.- Kismat Bajkul  
Dist.- Purba Medinipur



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E-mail: casailendugiri@gmail.com
sailenduandassociates@gmail.com

CHARTERED ACCOUNTANTS
FRN No. 331921E
1, GARIA STATION ROAD, TENTULBERIA,
KOLKATA -700084

CENTRAL LIBRARY (BAJKUL MILANI MAHAVIDYALAYA)

ORAGANISED BY - BAJKUL MILANI MAHAVIDYALAYA

Vill.-Tethibari , P.O.-Kismat Bajkul,
Dist-Purba Medinipur, Pin:- 721655

Assessment Year.:2023-2024
Financial Year.:2022-2023

Balance Sheet as at 31st March 2023.

Table with 6 columns: Liabilities, Amount (Rs), Amount (Rs), Assets, Amount (Rs), Amount (Rs). Rows include Sources of Funds, Outstanding Liabilities, Application of Funds, Fixed Assets (Furniture & Fixture, Electrical Equipment, Computer & Printer, CC Camera, Water Purifiers, Library Books), and Closing Balance.

As per our report on the even date
SAILENDU AND ASSOCIATES
Chartered Accountants
FRN : 331921E

CA SAILENDU GIRI
(PROPRIETOR)
Membership No.314180
Date: 04/08/2023
Place: Kolkata
UDIN:-23314180BGVAMG2509



Shyamapada Barman
Librarian 04.08.2023
Bajkul Milani Mahavidyalaya
P.O.- Kismat Bajkul
Dist.- Purba Medinipur

Teacher-in-charge
Bajkul Milani Mahavidyalaya
P.O.- Kismat Bajkul
Dist.- Purba Medinipur



Desktop icons:

- This PC
- Google Slides
- Bartender Trial version
- BMMCL DOCUMENTS
- photos
- Recycle Bin
- LBP2900 Online...
- images 2022
- BMMCL STAFF B...
- Acrobat Reader
- Control Panel
- Microsoft Edge
- PHOTO 2020
- BOOK NO HEADINGS
- Firefox
- RePin
- photos 21
- CLASS NO LIST (Auto...
- Google Chrome
- SOJUL 2.0(US)
- Scan images
- CLASS NO LIST
- Google Docs
- VLC media player
- teachers
- New Microsoft ...
- Google Sheets
- BARCOD
- BangjaWord
- g)

Desktop icons:

- bill 2021-22
- accession register
- BILL COPY 2021-22

## Integrated Library Management System

# SOUL

User Name:

Password:

OK    Forgot Password    Exit

New Microsoft ...    English

Economics

Activate Windows  
Go to Settings to activate Windows.

Windows taskbar and system tray:

- Start button
- Search: Type here to search
- Taskbar icons: Edge, Calendar, Mail, File Explorer, BT, File Explorer
- System tray: 31°C Partly sunny, Network, Volume, Language (ENG IN), Date/Time (2:22 PM 8/5/2023), Notification icon



Simple Search  
 Boolean Search  
 Advance Boolean  
 Member OPAC  
 OPAC

OPAC -> Simple Search

Search by **Title**   Filter By Type of Material

Any Where In Word  Exact Search  Show Result

Sr.No	Title / Rem. of Title	Title	Call No.	Location	Accession No.	Status	
<input type="checkbox"/>	1	Microbiology	Microbiology	NA	NA	NA	NA
<input type="checkbox"/>	2	Microbiology : / an introductio	Microbiology : / an introduction /	576/TOR/M	CL	G13032	Available
<input type="checkbox"/>	3	Microbiology With Virology and	Microbiology With Virology and Immunology	616.01/PYA	CL	UG2944	Available
<input type="checkbox"/>	4	Microbiology: A Text Book for	Microbiology: A Text Book for University Students	576.1/SHA;1	CL	RF448	Available
<input type="checkbox"/>	5	Microbiology	Microbiology	576/PEL/M;1	CL	G10399	Available
<input type="checkbox"/>	6	Microbiology	Microbiology	576/PEL/M;2	CL	G12797	Available
<input type="checkbox"/>	7	Microbiology	Microbiology	576/PEL/M;3	CL	G12798	Issued
<input type="checkbox"/>	8	Microbiology	Microbiology	576/PEL/M;4	CL	G13029	Available
<input type="checkbox"/>	9	Microbiology	Microbiology	576/PEL/M;5	CL	G13348	Available
<input type="checkbox"/>	10	Microbiology	Microbiology	576/PEL/M;6	CL	G15007	Available
<input type="checkbox"/>	11	Microbiology	Microbiology	576/PEL/M;7	CL	G15045	Available
<input type="checkbox"/>	12	Microbiology	Microbiology	576/PEL/M;8	CL	G6797	On Hold
<input type="checkbox"/>	13	Microbiology	Microbiology	576/PEL/M	CL	UG4708	Available
<input type="checkbox"/>	14	Microbiology	Microbiology	576/PEL/M	CL	G6682	Available
<input type="checkbox"/>	15	Microbiology : / a laboratory m	Microbiology : / a laboratory manual /	576/CAP/M	CL	G15069	Available
<input type="checkbox"/>	16	Microbiology : / a laboratory m	Microbiology : / a laboratory manual /	576/CAP/M;1	CL	G15070	Available

MARCXML (Export) Select All Edit Clear Show Previous Next Close



Simple Search  
 Boolean Search  
 Advance Boolean  
 Member OPAC  
 OPAC

OPAC -> Simple Search

Search by    Filter By Type of Material

Any Where In Word  Exact Search  Show Result

Sr No	Title	Author	Call No	Location	Accession No	Status
<input type="checkbox"/>	1	Chhinnapatrabali	Rabindranath Thakur,	891.4465/THA/ CL	G8575	Available
<input type="checkbox"/>	2	Chhinnapatrabali	Rabindranath Thakur,	891.4465/THA/ CL	G8576	Available
<input type="checkbox"/>	3	Pather sanchay	Rabindranath Thakur,	891.4445/THA/ CL	G6988	Available
<input type="checkbox"/>	4	Pather sanchay	Rabindranath Thakur,	891.4445/THA/ CL	G6989	Available
<input type="checkbox"/>	6	Pather sanchay	Rabindranath Thakur,	891.4445/THA/ CL	UG1849	Available
<input type="checkbox"/>	6	Rabindra jigyasa /V1	Rabindranath Thakur, /Bhattacharya, Bijanbihari ,	891.441509/B CL	UG2627	Available
<input type="checkbox"/>	7	Balaka	Rabindranath Thakur,	891.44108/TH CL	G5812	Available
<input type="checkbox"/>	8	Selected short stories	Rabindranath Tagore, /Chaudhuri, Sukanta ,	891.44301509/ CL	G10184	Available
<input type="checkbox"/>	9	Selected short stories	Rabindranath Tagore, /Chaudhuri, Sukanta ,	Rabindranath Thakur,	G10185	Available
<input type="checkbox"/>	10	Selected short stories	Rabindranath Tagore, /Chaudhuri, Sukanta ,	891.44301509/ CL	G10186	Available
<input type="checkbox"/>	11	Selected short stories	Rabindranath Tagore, /Chaudhuri, Sukanta ,	891.44301509/ CL	G9340	Available
<input type="checkbox"/>	12	Dwijendralal : / kabi o natyakar/	Rabindranath Roy,	891.442009/R CL	BB381	Available
<input type="checkbox"/>	13	Dwijendralal : / kabi o natyakar/	Rabindranath Roy,	891.442009/R CL	G6317	Available
<input type="checkbox"/>	14	Dwijendralal : / kabi o natyakar/	Rabindranath Roy,	891.442009/R CL	R17	Available
<input type="checkbox"/>	15	Aalochanai samalochanai Rabindr	Rabindranath Thakur , /Chattopadhyay, Ashok ,	891.443509/T CL	G13599	Available
<input type="checkbox"/>	16	Aalochanai samalochanai Rabindr	Rabindranath Thakur , /Chattopadhyay, Ashok ,	891.443509/T CL	G13600	Available
<input type="checkbox"/>	17	Swarabitan /V36	Rabindranath Thakur,	781.24/THA/S CL	G12648	Available
<input type="checkbox"/>	18	Swarabitan /V54	Rabindranath, Thakur ,	781.24/THA/S CL	G12666	Available

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Acquisition Catalogue Circulation Serials Control OPAC Administration Help Check for Updates Help Quit

Membership Transaction ILL Maintenance Transaction Menu Search by Title Overdue Charges Book-bank Issue Reminder Circulation Group Stock Verification Member Login Book Transfer

**Transaction**

**Book/Member Details**

Accession No:  Member Code/Member ID:

Member Details

Member Name:  Member Code:  Current Due:

Department:  Category:  Item(s) Issued:

Print Issue Slip

Issue [F3]  
Return [F4]  
Renewal [F6]  
Reserve [F7]  
Lost  
Missing  
Damage  
Withdraw  
Reminder  
Overdue  
Issue (On-Premises)  
Return (On-Premises)  
Exit

Remove Item Remove All Item(s)

**Issued / Reserved book Details**

Borrowing Member Reservation Details

**Issued Book Details**

Member Code	Issue Date
Member Name	DueDate
Department	Category

Privileges Details


Issue Privileges Reserve



Academic Information Category	Institute	Department	Course/Designation
B.A[Hons]	Bajkul Milani Mahavidyalay Centr	Bengali	BNGH

Add Institute

Personal information	Contact Information	Picture	Guarantor Information(Optional)
Surname	MISTR	Status	Active
Forename	MANISHA	Gender	Female
Birthdate	11/12/2004	Year of Joining	2022
Member Code	030909220001	Member Type	Honous Student
		Member ID	B.A/22/0002



Payment information	Others				
Deposit Amount	100.00	Receipt No.	0	Receipt Date	2/18/2009
Membership Amount	25.00	Receipt No.	0	Receipt Date	11/14/2008
Maximum Due Amount	100.00	Effective Date	03/11/2022	Card Exp. Date	12/31/2025

Remark

Add	Update	Save	Cancel	Search	Exit
	First	Previous	Next	Last	

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Main Entry Optional Entry

Leader  Modify Fixed Field (006/8)  Modify

Title Statement (245)  Edition Statement (250)

Title Sa  Remainder of Title Sb  Edition Sa

Statement of Resp Sc  Rem. of Edition Stt Sb

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**Personal Name(100) Corporate Name(110) Meeting Name(111) Uniform Name(130)**

Personal Name (100/700)   Added Entry

Personal name Sa  Dates associated with a name Sd

Relator term Se  Fuller form of name Sq

**Publisher Information (260)**

Name Sb  Place Sa  Language  Class No. Sa

Date Sc  Country  ISBN (020) Sa

**Physical Description (300)**

Pagination Sa  Illustration Sb  Dimension Sc  Acc. Material Se

**Location (852)** Copy No \$t

Accn No \$p  Collect. Tp Sb  Coded Location \$f  Department  Supplier

Material  Class No \$k  Location Sa  Budget  Invoice No

Status  Book No \$m  Shelving Location \$c  Price   Invoice Dt

Issue Restricted ?  Date of Acq

Multi Series

Attachment

Record ID : 6488

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