



Communication :: info@sonamukhicollege.ac.in
Students' Gateway :: students@sonamukhicollege.ac.in
Call # +91-3244-275251

www.sonamukhicollege.ac.in

SONAMUKHI COLLEGE

23°17'41.2"N 87°24'32.9"E

P.O. & P.S. - Sonamukhi, Dist.-Bankura,
West Bengal, India -722 207

NAAC: B⁺ 2022
AISHE : C-44762

6.4.1

**Institution conducts
internal and external
financial audits regularly**



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Financial Year	Auditor Details
2022-23	Kar and Associates Chartered Accountants Prop. Goutam Kar M. No. – 305754 FRN. – 328589E ICAI UDIN: 22305754BEA2FC9049 PHONE: +917908440347


Principal
Sonamukhi College
P.O- Sonamukhi, Dt- Bankura





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INTERNAL FINANCIAL AUDIT 2022-23

SONAMUKHI COLLEGE

Durgapur-Bishnupur Rd, P.O. Sonamukhi, Dist. Bankura,

BALANCE SHEET AS AT 31ST MARCH 2023

Liabilities			Assets		
Head of Accounts	Sch	Amount	Head of Accounts	Sch	Amount
Capital & Liabilities Reserve Fund	A	32952246.82	Assets & Properties - Fixed Assets	1	40279557.41
P.F. Account	B	35150545.00	Reserve Investment - Fixed Deposits	2	2427807.00
Other Grants	C	15133709.28	Provident Fund Investment	3	35150545.00
Student Fund	D	1659087.00	Loan & Advances	4	19334298.24
Undisbursed Fund	E	12553778.50	Cash & Bank Balance	5	666956.45
Loans (Liability)	F	0.00			
Other Liabilities	G	409797.50			
Total		97859164.10	Total		97859164.10


 Accountant
 Sonamukhi College
 Sonamukhi, Bankura


 Bursar
 Sonamukhi College
 Sonamukhi, Bankura



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Kar & Associates
 Chartered Accountants

Prop. Goutam Kar
 M. No. 305754
 FRN. 328589E

ICAI UDIN : 29305754B6716M3656




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INTERNAL FINANCIAL AUDIT 2022-23

SONAMUKHI COLLEGE


Durgapur-Bisnupur Rd, P.O. Sonamukhi, Dist. Bankura,

Schedule of Capital & Liabilities Reserve Fund for the F.Year 2022-2023

Sch : A

Head of Accounts	Amount	Amount
Balance as per Last Account		31920328.73
Add : Excess of Income over Expenditure		1031918.09
Closing Balance		32952246.82


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15/9/2023