

## **6.4.1**

### **Institution**

**conducts internal  
and external  
financial audits  
regularly**



Communication :: info@sonamukhicollege.ac.in  
Students' Gateway :: students@sonamukhicollege.ac.in  
Call No :- 91-3244-278251

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

Ref. No. 2022 ---- /SC/ -- /----

Date :-- / -- /--

SL. NO.	FINANCIAL YEAR	AUDITOR DETAILS
1	2021-22	<b>Kar &amp; Associates</b> <b>Chartered Accountants</b> <b>Prop. Goutam Kar</b> <b>M. No. – 305754</b> <b>FRN. – 328589E</b> <b>ICAI UDIN: 22305754BEA2FC9049</b> <b>PHONE: 7908440347</b>

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



# INTERNAL FINANCIAL AUDIT 2021-22

## SONAMUKHI COLLEGE

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

### BALANCE SHEET AS AT 31ST MARCH 2022

Liabilities			Assets		
Head of Accounts	Sch	Amount	Head of Accounts	Sch	Amount
Capital & Liabilities Reserve Fund	A	31920328.73	Assets & Properties - Fixed Assets	1	33636051.02
P.F. Account	B	35150545.00	Reserve Investment - Fixed Deposits	2	3689879.00
Other Grants	C	15133709.28	Provident Fund Investment	3	35150545.00
Student Fund	D	1072037.00	Loan & Advances	4	20759823.24
Undisbursed Fund	E	12621128.50	Cash & Ban <sup>r</sup> . Balance	5	3088357.75
Loans (Liability)	F	0.00			
Other Liabilities	G	426907.50			
<b>Total</b>		<b>96324656.01</b>	<b>Total</b>		<b>96324656.01</b>

  
Accountant  
Sonamukhi College  
Sonamukhi, Bankura

  
BURSAR  
SONAMUKHI COLLEGE  
SONAMUKHI BANKURA

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

Kar & Associates  
Chartered Accountants  
11.22  
Prop. Goutam Kar  
M No 305754  
FRN. 328589E

ICAI UDIN: 223057547EA2FC9849