



MIDNAPORE CITY COLLEGE

a) About Midnapore City College

➤ **About us:** Midnapore City College was established in the year of 2017 by Moraine Human Resource Development Organization (a registered society bearing registration S/1L/31682 dated 02.09.2005 having its office at Aparnapalli, Satbankura, Paschim Medinipur) with an aim to serve the people by imparting quality education to the educationally backward region of *Junglemahal* area in Paschim Medinipur district of West Bengal. The college is recognized by UGC under Sections 2(f) of the UGC Act bearing File No: 8-1/2018(CPP-I/C) dated 18.01.2018, Higher Education Department, Govt. of West Bengal, approved by AICTE, Govt. of India, and Department of Scientific Industrial Research (DSIR) Govt. of India as Scientific and Industrial Research Organisation (SIRO). The college is affiliated to Vidyasagar University.

The college offers 18 Under Graduate and 19 Post Graduate courses under Vidyasagar University. The job oriented courses like BBA in Hospital Management, Master of Hospital Administration, M.Sc. in Medical Laboratory Technology, and M.Sc. in Food Science and Nutrition were first introduced in the Vidyasagar University by our college.

Students with different economic, cultural, ethnic, and linguistic backgrounds, minority communities, backward classes (S.C., S.T., and O.B.C.) and different learning abilities are enrolled to the offered courses. The college is committed to providing holistic education to develop individuals with integrity, emotional and mental harmony, physical capability, social awareness as well as participation in cultural activities to become upright citizens of the nation. The college has maintained its academic standard as evident in the results and placements of the students in reputed sectors like education, health, and administration.

Vision:

- i. We at this Institution constantly strive to provide an excellent academic environment for the benefit of students and faculties so that they can acquire a technological competence synonymous with human dignity and values.
- ii. We are dedicated to a continuous process of quality surveillance to enable the upgradation of our academic performance and managerial practices through infrastructure and technological facilities. This commitment, we believe, will enable us to provide updated knowledge-inputs and practical support to our students in order to build their confidence level high.



- iii. Our commitment is to maintain the standards of discipline, decorum, decency, dignity and character-moderation which are the essential ingredients to cultivate the academic system with its fullest strength.

Mission:

- i. To promote quality education in all the streams with a view to establish research units.
- ii. To provide all amenities to the students, faculty members and staff by establishing both residential and non-residential institution.
- iii. To create the opportunities for research and surveys on all subjects.
- iv. To create the opportunities to the students and faculty members to enhance their skills to interact with industry and globalize the opportunities by arranging guest lectures, seminars, conferences, symposium and workshops and thus enabling them to mingle and exchange views with intelligentsia and elite of the society.
- v. To impart coaching in students to prepare them for entrance examinations for professional courses.
- vi. To provide and extend facilities like libraries, book clubs all over the country.
- vii. To provide facilities of learning the intricacies of Indian education to foreign nationals, and thus becoming the ambassadors of systems of Indian education, this will provide an opportunity for cultural and educational exchange.

Different statutory and non-statutory committees help the college administration for smooth functioning of regular activities. The faculty members and staff members are actively engage in framing and implementing the policies of the college through regular meetings. The vision and mission of the institution are propagated to the students, teachers, staff and other stakeholders from time to time at various forums. The academic calendar and college prospectus is published each year and distributed among students at the time of admission. All information and decisions are timely circulated to the students, teachers, and non-teaching staff through notices displayed on the notice board, college website, and social media. All relevant notifications regarding curricular and co-curricular activities are further communicated through the official website of the college: www.mcconline.org.in.



- **Act and Statute or MoA:** The college is recognized by UGC under Sections 2(f) of the UGC Act bearing File No: 8-1/2018(CPP-I/C) dated 18.01.2018 (<https://mcconline.org.in/download/affiliation/50.pdf>), approved by AICTE, Govt. of India (<https://mcconline.org.in/download/affiliation/59.pdf>), recognized by Higher Education Department, Govt. of West Bengal (<https://mcconline.org.in/download/affiliation/51.pdf>), and Department of Scientific Industrial Research (DSIR) Govt. of India as Scientific and Industrial Research Organisation (SIRO) (<https://mcconline.org.in/download/affiliation/53.pdf>).
- **Institutional Developmental Plan:**
 - i. The extension of possible space in order to accommodate more classrooms, laboratories, departmental rooms etc.
 - ii. Renovations to revive the agency infrastructure of the institution
 - iii. Improvement of the scope and profile of the Teaching – Learning experience through greater use of ICT
 - iv. Filling up of vacant posts in the institution
 - v. Signing of Memorandum of understanding with other institutions
 - vi. Means of resource mobilization and Fund Raising
 - vii. Re-connect with alumnae for furthering the cause of the institution
 - viii. Consultancy services could be developed into an income generating source and the income thus generated utilized for the infrastructure enhancement of the departments/College.
 - ix. To create thick linkages between the industry and the academic fraternity in the College.
 - x. Enhancing support from the alumnae and benefactors of the College.
 - xi. Initiation of more skill-based programmes.
 - xii. Scope for funded research in agriculture
 - xiii. The online courses, video, tele and web conferencing can be made greater use of to supplement the conventional teaching methodology.
 - xiv. The connection to National Knowledge Network can be utilized in productive ways for research and development activities.
 - xv. Inter institutional tie-ups for faculty and student development.
 - xvi. To extend the community reach of the College by allowing sports persons of other institutions and neighbourhood to use our extensive sports facilities.
- **Constituent Units/ Affiliated Colleges, Affiliating University (in case of Colleges) Off campus/Off-shore campus/Learning Support Centres under ODL mode (Wherever applicable):** The College is affiliated to Vidyasagar University. The affiliation letters of all of the courses can be downloaded from <https://mcconline.org.in/download/affiliation/52.pdf>.
- **Accreditation/ Ranking status (NAAC, NBA, NIRF):** The College is NAAC accredited. The certificate has been attached as Annexure 1.
- **Recognition / Approval (2(f), 12B, etc. as applicable):** The college is recognized by UGC under Sections 2(f) of the UGC Act bearing File No: 8-1/2018(CPP-I/C)



dated 18.01.2018, Higher Education Department, Govt. of West Bengal, The Directorate of Medical Education, Government of West Bengal and Department of Scientific Industrial Research (DSIR) Govt. of India as Scientific and Industrial Research Organisation (SIRO). The details of these documents can be downloaded from <https://mcconline.org.in/download/affiliation/50.pdf>.

- **Annual Reports, Annual Accounts including Balance Sheet, Income and Expenditure:** The college is run and managed by Moraine Human Resource Development organization. The annual report of the academic session 2023-2024 and annual accounts including balance sheet, Income, and Expenditure has been attached as Annexure 2.
- **Account, Receipts and Payments Account along with Audit Report:** The account, receipts, and payments account along with Audit Report has been attached as Annexure 2.
- **Sponsoring body details, if any:** The College is sponsored by Moraine Human Resource Development Organization.

b) Administration (Profiles with Photograph and Contact Details)

Post	Contact Details	Profiles
Principal	Dr. Sudipta Chakrabarti, Email: principal@mcconline.org.in Ph No. 9932318368	https://mcconline.org.in/staff/profile/dr-sudipta-chakrabarti
Account Officer	Mr. Arindam Sahoo, Email: accounts@mcconline.org.in Ph. No. 9051412572	https://mcconline.org.in/staff/profile/mr-arindam-sahoo
Controller of Examinations	Dr. Sudipta Chakrabarti, Email: principal@mcconline.org.in Ph No. 9932318368	https://mcconline.org.in/staff/profile/dr-sudipta-chakrabarti

- **Executive Council/ Board of Governors by whatever name called, Board of Management, Academic Council, Board of Studies, Finance Committee- Composition and members with particulars**

Executive Council	https://mcconline.org.in/founder-body
Governing Body	https://mcconline.org.in/governing-body
Academic Council	https://mcconline.org.in/academic-cell
Board of Studies	https://mcconline.org.in/board-of-studies

- **Internal Complaint Committee:** The Internal Complaint Committee can be seen at <https://mcconline.org.in/icc>

- **Academic Leadership (Dean/HoD of Schools/Departments/Centre)**

Department	Name of the HoD	Profile
Humanities	Dr. Arpita Raj	https://mcconline.org.in/staff/profile/dr-arpita-raj



Pure and Applied Sciences	Dr. Sabyasachi Pal	https://mcconline.org.in/staff/profile/dr-sabyasachi-pal
Biological Sciences	Dr. Anulina Manna	https://mcconline.org.in/staff/profile/dr-anulina-manna
Paramedical & Allied Health Sciences	Dr. Santanu Kar Mahapatra	https://mcconline.org.in/staff/profile/dr-santanu-kar-mahapatra
Management Studies	Dr. Sisir Ghorai	https://mcconline.org.in/staff/profile/dr-sisir-ghorai

c) Academics

➤ Details of Academic Programs:

Programme Level	Name of Course	Duration in Year	Entry Qualification
UG	BA, Bengali	4 year	Passed H.S. or (10+2)
UG	BA, English	4 year	Passed H.S. or (10+2)
UG	BA, History	4 year	Passed H.S. or (10+2)
UG	BA, Education	4 year	Passed H.S. or (10+2)
UG	BSc, Mathematics	4 year	Passed H.S. or (10+2) with respective subject
UG	BSc, Physics	4 year	Passed H.S. or (10+2) with respective subject
UG	BSc, Chemistry	4 year	Passed H.S. or (10+2) with respective subject
UG	BSc, Geography	4 year	Passed H.S. or (10+2) with respective subject.
UG	BSc, Zoology	4 year	Passed H.S. or (10+2) with biology
UG	BSc, Botany	4 year	Passed H.S. or (10+2) with biology
UG	BSc, Nutrition	4 year	Passed H.S. or (10+2) with Nutrition/ Biology & Chemistry
UG	BSc, Agriculture	4 year	Passed H.S. or (10+2) with Physics, Chemistry & Biology/ Mathematics/ Agriculture/ Horticulture
UG	Fishery Science	4 year	Passed H.S. or (10+2) with Physics, Chemistry & Biology/ Mathematics
UG	BSc, Computer Science	4 year	Passed H.S. or (10+2) with Physics and Mathematics/ Computer Application/ Chemistry
UG	Bachelor of Computer Application	4 year	Passed H.S. or (10+2) with Mathematics/ Computer Application
UG	Bachelor of Medical Laboratory Technology (VU)	4 year	Passed H.S. or (10+2) with Physics, Chemistry & Biology. Maximum age limit for admission is 27 years
UG	BBA in Hospital Management	4 year	Passed H.S. or (10+2) in Arts/ Science/ Commerce
PG	MA, Bengali	2 year	B.A. (H) in the concern subject.
PG	MA, English	2 year	B.A. (H) in the concern subject.



PG	MA, History	2 year	B.A. (H) in the concern subject.
PG	MA, Education	2 year	B.A. (H) in the concern subject.
PG	MSc, Mathematics	2 year	B.Sc. (H) in the relevant subject
PG	MSc, Physics	2 year	B.Sc. (H) in the relevant subject.
PG	MSc, Chemistry	2 year	B.Sc. (H) in the relevant subject.
PG	MSc, Botany	2 year	B.Sc. (H) in the relevant subject.
PG	MSc, Zoology	2 year	B.Sc. (H) in the relevant subject.
PG	MA/MSc, Geography	2 year	B.A./ B.Sc. (H) in the relevant subject.
PG	MSc, Nutrition & Dietetics	2 year	B. Sc. (H) in Nutrition/ Nutrition and Dietetics/ Food Science/ Clinical Nutrition and Dietetics/ Physiology/ Home Science/ Zoology/ Microbiology/ Molecular Biology/ B. Sc. in Nursing/ BHMS/ Major subject in Clinical Nutrition/ Human Development/ Biochemistry/ Biotechnology
PG	MSc, Food Science & Nutrition	2 year	B. Sc. (H) in Nutrition/ Nutrition and Dietetics/ Food Science/ Clinical Nutrition and Dietetics/ Physiology/ Home Science/ Zoology/ Microbiology/ Molecular Biology/ B. Sc. in Nursing/ BHMS/ Major subject in Clinical Nutrition/ Human Development/ Biochemistry/ Biotechnology
PG	MSc, Medical Laboratory Technology (MMLT)	2.5 year	BMLT/ B. Sc. (H) in Physiology/ Zoology/ Molecular Biology/ Microbiology/ Biochemistry/ Biotechnology/ B. Sc. with BMLT/ B.Sc. in Laboratory Instrumentation/ BAMS/ BHMS/ MBBS
PG	M.Sc. (Agriculture) in Agronomy	2 year	Bachelor degree in Agriculture/ Horticulture of Forestry
PG	M.Sc. (Agriculture) in Genetics & Plant Breeding	2 year	Bachelor degree in Agriculture/ Horticulture of Forestry
PG	MSc, Fishery Science	2 year	Bachelor's degree in Fishery Science/ B. Sc. (H) in Fishery Science/ B. Sc. (H) in Aquaculture Management/ Zoology/ Marine Science/ Biochemistry/ Microbiology/ Honours in any discipline of Life Science having Zoology as one of the subsidiary subject/ Major course in Industrial Fish & Fisheries



PG	MSc, Computer Science	2 year	B. Sc. (H) in Computer Science/ Physics/ Mathematics/ Electronics/ B. Tech in Electronics
PG	Master in Hospital Administration (MHA)	2 year	Graduate in Science/ Arts/ Commerce under 10+2+3 system or equivalent with 45% marks in Honours or in aggregate (40% marks for SC/ ST/ OBC). No age limit
Diploma	Advance Diploma in Geo-informatics	12	

- **Academic Calendar:** The academic calendar is shown at https://mcconline.org.in/download/naac_academic_calender/2.pdf
- **Statutes/Ordinances pertaining to Academics/Examinations:** As the college is affiliated to Vidyasagar University, the college follows the statues of academics and examination as laid by Vidyasagar University.
- **Schools/Departments/ Centres:**
The college has 5 major Departments:
 - i) Department of Humanities
 - ii) Department of Pure and Applied Sciences
 - iii) Department of Biological Sciences
 - iv) Department of Paramedical & Allied Health Sciences
 - v) Department of Management Studies
- **Department/School/Centre wise faculty/staff details with photographs:**
The faculty and staff details of the college could be found at <https://mcconline.org.in/faculty-staff>.
- **List of UGC-recognized ODL/Online programs, If any:** Nil
- **Internal Quality Assurance Cell (IQAC):** The details on the IQAC could be found at <https://mcconline.org.in/iqac>.
- **Library:** The College has a well-furnished Central Library having 25000 sq. ft. built up area. There are three floors; one for library book borrow section, second one is reading room and last one is for reference book section. The College library has 12,546 no. of books. The College library provides the UGC-INFLIBNET facility and other e-resources to help the students. E-library with D-space for e-books, LMS for study materials, INFLIBNET registration for staff and students to access e-resources (over 3 lakh e-books and 6000 e Journals available under N-List). The College has an Automated Library Management System which enables the students to find the location of the books easily. The digital library also helps in accessing information from anywhere in the world, easy search and retrieval of information, etc. Anti-plagiarism software is used to check authenticity of thesis submitted by scholars. Photocopying facility is also provided.
- **Academic Collaborations:** Nil



d) Admissions & Fee

- **Prospectus (including fee structure for various programs):** The prospectus of the college is available at https://mcconline.org.in/#flipbook-df_manual_book/1/
- **Admission process and guidelines:** The UG admission process and guidelines is available at https://mcconline.org.in/download/admission/UG_Admission_Guidline.pdf and PG admission process and guidelines is available at https://mcconline.org.in/download/admission/PG_Admission_Guidline.pdf.
- **Fee refund policy:** The college adheres the fee refund policy as per the notification of UGC, Govt. of India. The same can be seen at <https://mcconline.org.in/payment-terms>.

e) Research

- **Research and Development Cell (including Research and Consultancy Projects, Foreign Collaboration Industry Collaborations):**
Research Cell: The Research Cell of the college can be observed at <https://mcconline.org.in/research-development>.
MoU: The College signed MOU with Rush University of Medical Centre, Chicago, IL 60612, USA for promotion of research activities. The College signed MOU with Department of Food Science and Technology, Jeonbuk National University, South Korea for promotion of research activities. The research MoU is available at <https://mcconline.org.in/ar-mou>.
Funded Research Projects: The faculty members of the college received 9 research project grants from DST-SERB, ICMR, Govt. of India. The details are available at <https://mcconline.org.in/rd-project>.
- **Incubation Centre/Start-ups/Entrepreneurship Cell:** The Entrepreneurship Cell is available at <https://mcconline.org.in/ent-cell>.
- **Central facilities:** The college has one central research facility laboratory where animal cell culture, fluorescence microscope, multimode reader, CO₂ incubator, real-time PCR, thermal cycler, transblot system, Chemi-doc, etc. are available for the student project and research work.

f) Student Life

- **Sports facilities:** The college has one ground for sports and have the sports goods for the student. The Gym and fitness facility is located at the campus.
- **NCC/NSS - Details:** The college has one NSS unit. The details of NSS activity can be found at <https://mcconline.org.in/nss>.
- **Hostel details (wherever applicable):** Not available
- **Placement Cell and its activities:** The placement cell of the College is available at <https://mcconline.org.in/pcia>
- **Details of Student Grievance Redressal Committee (SGRC) and Ombudsperson:** The Student Grievance Redressal Committee can be seen at <https://mcconline.org.in/sgrc>
- **Health facilities:** The College has one medical unit with necessary medicines, equipments, etc. One Doctor visits the campus regularly.



MIDNAPORE CITY COLLEGE

- Internal Complaint Committee: The Internal Complaint Committee can be seen at <https://mcconline.org.in/icc>
 - Anti-Ragging Cell: The Anti-ragging Cell can be seen at <https://mcconline.org.in/anti-ragging-comittee>
 - Equal Opportunity Cell: The details is available at <https://mcconline.org.in/eoc>
 - Socio-Economically Disadvantaged Groups Cell (SEDG): The details is available at <https://mcconline.org.in/ews>
 - Facilities for differently-abled (e.g. barrier-free environment): The College has a barrier free environment for the differently-abled students. The details of the student facility are available at <https://mcconline.org.in/facilities>.
- g) Alumni**
- **Alumni Association with details:** The details of the alumni is available at <https://mcconline.org.in/alumni>
- h) Information Corner**
- **RTI:** The CPIO of Midnapore City College is Dr. Sudipta Chakrabarti, Principal, Midnapore City College.
 - **Circulars and Notices:** The circulars and notices are available at <https://mcconline.org.in/notice>
 - **Announcements:** The announcement is available at <https://mcconline.org.in/notice>
 - **Newsletters: Nil**
 - **News, Recent events & Achievements:** The News is available at https://mcconline.org.in/news_events_html.php, Recent events at https://mcconline.org.in/news_events_html.php & Achievements is available at <https://mcconline.org.in/achievement>
 - **Job openings:** The Job openings is available at <https://mcconline.org.in/notice>
 - **Reservation Roster (wherever applicable):** The reservation roster is available at https://mcconline.org.in/download/admission/UG_Admission_Guidline.pdf and https://mcconline.org.in/download/admission/PG_Admission_Guidline.pdf
 - **Study in India:** Not applicable
 - **Admission procedure and facilities provided to International Students:** Not applicable
- i) Picture Gallery:** The image gallery is available at <https://mcconline.org.in/images-gallery-category>
- j) Contact us**
- **Details with Phone Number, Official Email ID and Address, Location map**
Address: Kuturiya, Post Office : Bhadutala, Block : Salboni, District : Paschim Medinipur, West Bengal, India, Pincode - 721129



MIDNAPORE CITY COLLEGE

Mobile: +91-8967598946 / +91-9547414192/

Landline: 03222 291218

Library Mobile: +91 90640 53300

Email of Director: director@mcconline.org.in

Email of Principal: principal@mcconline.org.in

Map: <https://mcconline.org.in/contact>

- Telephone Directory
Mobile of Principal: +91 9932318368

MORAINÉ
Human Resource Development Organization
.....realising a dream

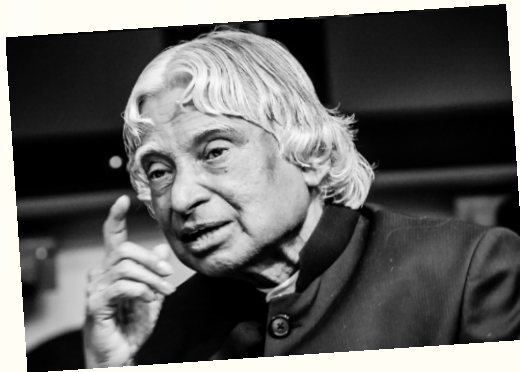
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- *Education*
- *Social Welfare*
- *Environment*

📍 Aparnapalli, Dwarigeriya, Paschim Medinipur, Pin- 721253, West Bengal.

☎ 03227-282055 📞 +91 9932318368

🌐 mconline.org.in



Dr. A. P. J. Abdul Kalam
(Former President of INDIA)

Real education enhances the dignity of a human being and increases his or her self-respect. If only the real sense of education could be realized by each individual and carried forward in every field of human activity, the world will be so much a better place to live in.

Teaching is a very noble profession that shapes the character, caliber, and future of an individual. If the people remember me as a good teacher, that will be the biggest honour for me.

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List of Executive Body

Sl. No.	Name	Designation	Address
1.	Sukrita Ghosh	President	Aparnapalli, Chandrakona Road, Paschim Medinipur, West Bengal, Pin - 721253
2.	Anindita Ghosh	Vice President	Gopsai, Chandrakona Town, Paschim Medinipur, West Bengal, Pin - 721201
3.	Pradip Ghosh	Secretary	Aparnapalli, Chandrakona Road, Paschim Medinipur, West Bengal, Pin - 721253
4.	Pravas Ghosh	Assistant Secretary	Gopsai, Chandrakona Town, Paschim Medinipur, West Bengal, Pin - 721201
5.	Jayashree Ghosh	Treasurer	Aparnapalli, Chandrakona Road, Paschim Medinipur, West Bengal, Pin - 721253
6.	Arijit Ghosh	Member	Gopsai, Chandrakona Town, Paschim Medinipur, West Bengal, Pin - 721201
7.	Pranali Ghosh	Member	Gopsai, Chandrakona Town, Paschim Medinipur, West Bengal, Pin - 721201

Message from President of

MORaine

Human Resource Development Organisation



Midnapore City College is more than just a college; we are a COMMUNITY. From your first day at Midnapore City College, you will meet people who will support, inspire, and challenge you to be the best person you can be. Because of our unique community, we can promise that when you leave, you will experience tremendous growth. You will have developed into a new, more advanced more self-assured version of yourself.

At MCC, we pride ourselves on our reputation for being a “caring college”, one that takes particular pride in assisting our students. Our faculty and staff are dedicated to helping students achieve their goals and will work with you daily to ensure a successful educational experience. Our student body is equally as welcoming, offering an environment of support, encouragement and friendship like no other.

As an accredited institution, uniquely aligned with business and industry, we also pride ourselves on being a center for academic excellence. Once you begin at Great Bay, you will be exposed to a rigorous learning experience both in and out of the classroom. We will challenge you like you have not been challenged before, but the prize will be a better you. Get inspired and control your destiny.

Whether you want to gain an Associate Degree to start on a career path, transfer to one of our many partner colleges, or just upgrade your skills, we offer a rich learning environment, flexible schedules and high quality, affordable programs and services to help you succeed. Perhaps more importantly however, we provide you with tools to continue to evolve as a person and lead a richer and more rewarding life.

Midnapore City College is uniquely capable of answering this call, of speaking to this world. As an institution of higher education, Midnapore City College is committed to the discovery and transmission of knowledge. But reflecting its Jesuit and Catholic heritage, it also seeks to integrate excellence and religious commitment, to both inform and form its students.

Imagine the possibilities and start something great with us today

Smt. Sukrita Ghosh
President

Message from Patron of **Midnapore City College**



The transition from school to college is a very big step in life. You have put in so much hard work in your public exams, spent sleepless nights, earned a rewarding score, and with the blessings of your parent/guardian you have joined your chosen stream of education to realize your life-ambition and set the foundation for your future. By choosing to create a future for yourself from our institution means that we, the teachers and management at MCC are also responsible for your successful graduation and growth. You will cherish every day at your college, right from day one, you will feel welcome by all of us here - your seniors, your new professors, and members of administration you will get to interact with. What's more the energetic environment will have you charged up to achieve your dream with confidence like never before. I assure you, you are home.

It is your career path that you have now embarked upon, which will be a remarkable journey in itself that will prepare you for a life beyond college. We hope to make your journey with us, engaging, encouraging and enlivening as ever, for you to grow as a thorough individual, ready to take on life as an adult. We pray and will work with you to see you become one with the society where your contribution will make a definitive difference to our world. The commitment from us begins from day one - to work with you and walk with you through each day all through the years you will spend here which is your home away from home. As I mentioned earlier, the learned staff and the ever accessible management is there to guide you through your path and help you nurture your dreams and fulfill them - by empowering you to realize your true potential. Be it studies, sports or any extracurricular activities, you don't just graduate with a degree and a certificate - but become a graduate of life and a true citizen of the world of tomorrow.

Mrs. Anindita Ghosh
Patron
MIDNAPORE CITY COLLEGE

Message from Chairman of **Midnapore City College**



He is the founder secretary of Gopsai Avinandan Sangha. for last fourteen years he is in the education field also running 7 deferent Educational Institution in the field of Engineering, Management, Teachers' Training & Pharmaceutical Science Colleges. He is active and his vision is to have develop modern Educational Institution with Teacher Education, Engineering and technology in the field of Computer Science, Electronics and Communication, Electrical, Information Technology, Management Studies, Biological Sciences, Health Sciences and Paramedical Sciences Research Center with job oriented courses for students coming from various parts of India and abroad. He proposes to add a few more courses to the existing ones. In a world that is ruled by technology, every aspect of life is determined by the innovation, up gradation and application of technology that is relevant and manageable. The development and use of technology is again rested on the individuals who are exposed to such technology, have firsthand experience in handling it. I extremely realize the deficiency of General Degree College in this area. I found the "Midnapore City College" with the sole aim to serve the people for such kind of education.

As a Chairman of this College, I assure you that college will provide and assist all the candidates in pursuing and achieving their goals. Come at "Midnapore City College (MCC), you will find a quality of life that's very high and different, both in academic pursuits for seeking professional excellence that will enrich you and make you efficient, confident and successful.

Mr. Pravas Ghosh
Chairman
MIDNAPORE CITY COLLEGE

Message from Secretary of **MORaine**

Human Resource Development Organisation

&

Director of
Midnapore City College



He is the Founder Director of MCC & Secretary of Moraine Human Resource Development Organization. He is a young and dynamic person. His vision is to develop a model Institution of Applied Science, Humanities, Social Science and Education, and Research Centre with job oriented courses for the students coming from different parts of India and abroad. In the competitive world of today, survival is not just a matter of qualifications but one of qualifications with competence. A better survivor is one with better competency and qualifications. The thrust is a specialization is, creating a niche by one's ability, skill, qualification and competency. There are so many institutions in our country. All of them strive to add some value in an individual's life. The "Midnapore City College (MCC)" has been initiated with the vision of enabling the youth of this country to have a purposeful vision, mission and goal. I always think betterment of the Institution and to shape the Institute as a Center of Excellence for higher studies and researches in science, Humanities, Social Science and Education, particularly in emerging areas.

The basic objective of the Institute is to organize undergraduate courses of study in Science, Humanities, Social Science and Education. But I have the plan to extend and incorporate other field of studies at the Institute, so that the passed out students of MCC after completion of UG. Degree can avail Post Graduation studies under same roof.

As a Director of this College, I can assure you that the College will provide all the assistance to you for pursuing your goals. It is with this purpose that the college has initiated measures not just to encourage students to pursue their education purposefully but also to provide additional competency through educating them in the respective field.

I hope the students who step into this Institution would use the facilities available and attain their goals.

I wish all the very best.

Dr. Pradip Ghosh
Director
MIDNAPORE CITY COLLEGE

Initiative

MORAI^{NE} Human Resource Development Organization was established this year as a self-financing degree college in the name of **MIDNAPORE CITY COLLEGE** with the sole aim to serve the people by imparting quality education. We got recognition from West Bengal Higher Education Department, Government of West Bengal & Approval from Vidyasagar University. **MCC** is aiming at imparting value-based education to students. This Institute is situated in a pristine location at Bhadutola Paschim Medinipur, and West Bengal amidst Shantiniketan atmosphere. The institute promises a rich campus with perfect surroundings for students to study. Bhadutola is only at two km distance from Midnapore Town which provides all the required facility to the students within close proximity to college.

Besides these organized surroundings the college has recognized excellence in education. The Institute is offering multi-dimensional courses to the students. Hence, extensive research on course and course contents are done regularly in order to offer additional elective courses.

The professionals from varied disciplines are engaged to take classes in their respective fields regularly. Guest lecturers who are associated with reputed colleges / Institutions are also attached with our Institution. Dedication and quality teaching of the faculty members have really benefited the students. The Institute is always in search of latest technology. The Institute also receives study materials such as cassettes and the latest computer software programmers from various renowned institutions such as JU, JNU, and Vidyasagar University.

Individuals with an immense urge for self-development encompassing intellect, confidence and their overall personality and empowering themselves with the much-needed human and social values can find a challenging atmosphere at this Institute.

The founder of **MORAI^{NE} HUMAN RESOURCE DEVELOPMENT ORGANISATION** has committed his knowledge, resource and expertise in providing high quality Education in Science, Arts and Education disciplines to the benefit of the students. The management of the Institution believes that excellent teaching can only produce better students thus enabling the Institution to emerge as a centre of excellence.

Mission

1. To promote quality education in all the streams with a view to establish research units.
2. To provide all amenities for the students, faculty members and staff by establishing both residential and non-residential institution.
3. To create the opportunities for research and surveys on all subjects.
4. To create the opportunities to the students and faculty members to enhance their skills to interact with industry and globalize the opportunities by arranging guest lectures, seminars, conferences, symposium and workshops and thus enable them to mingle and exchange views with intelligentsia and elite of the society.
5. To impart coaching for students preparing for entrance examinations for professional courses.
6. To provide and extend facilities like libraries, book clubs all over the country.
7. Facilities for learning of intricacies of Indian education to foreign nationals, and thus become the ambassadors of systems of Indian education, which will provide an opportunity for cultural and educational exchange.

Vision

1. We at this Institution constantly strive to provide an excellent academic environment for the benefit of students and faculty so that they will acquire a technological competence synonymous with human dignity and values.
2. We are dedicated to a continuous process of quality surveillance to enable upgrading our Academic performance and Managerial practices through infrastructure and technological facilities. This commitment, we believe, will enable us to provide updated knowledge-inputs and practical support to our students in order to build their confidence level high.
3. Our commitment is to maintain here standards of discipline and decorum of decency and dignity and character building are equalled by few and surpassed by none in contemporary educational systems.



Gautam Basu & Co.

Chartered Accountants

Gautam Basu M.Com., F.C.A.

Kedar Nath Mukhopadhyay

B.Com (Hons.) A.C.A., MBA (Finance), F.C.M.A., P.G.D.P.M.

Mobile : 9903336720

E-mail : gtmbasu@gmail.com

6-B, Sevak Baidya Street

Kolkata - 700029

AUDITORS' REPORT

We report that we have audited the Balance Sheet of MORaine HUMAN RESOURCE DEVELOPMENT ORGANISATION (PAN: AAABM2087K) Regn No. S/1L/31682 of 2005-2006 of its Reg. Office: Barua, Bhadutala, Paschim Medinipur, Pin-721129, West Bengal, India, running an institution under the Name: **Midnapore City College**, at Village Kuturiya, Bhadutala, Paschim Medinipur, Pin-721129, as at 31st. March, 2024, the Income & Expenditure Account and the Receipts and Payments Account for the year ended as on that date, all annexed here to. These financial statements are the responsibility of the management of the Society. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the 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 from material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosure in the financial statements. An audit also include assuring the accounting principles used and significant 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.

In our opinion, proper books of account have been kept by the Society so far as appears from our examination of those books and electronic data. The Balance Sheet, the Income & Expenditure Account and the Receipts & Payments Account dealt with by this report are in agreement with the Books of Account.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit.

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 :

- (a) in the case of the Balance sheet of the state of affairs of the above named Society as at 31st. March, 2024; and
- (b) in the case of the Income & Expenditure Account of the Excess of Expenditure Over Income of the accounting year ended 31st. March, 2024.

The following are our observation thereon :-

1. Cash in hand as on 31.03.2024 for Rs. **4,39,948.00** has been certified by the Management, as no physical cash verification was not made by us on that date.

For GAUTAM BASU & CO.
Chartered Accountants
Firm Registration No. : 313010E

Basu
(GAUTAM BASU)
Partner
Membership No. : 050924

UDIN - 24050924BKASAM2225

Place: Kolkata

Date : 18 th. June, 2024



GAUTAM BASU & CO.
Chartered Accountants

MORaine HUMAN RESOURCE DEVELOPMENT ORGANISATION

Reg. Office: Barua, Bhadutala, Medinipur, Paschim Medinipur, Pin-721129, West Bengal, India

Institution: MIDNAPORE CITY COLLEGE

Kuturia, Bhadutala, Paschim Medinipur, Pin- 721129, West Bengal, India.

BALANCE SHEET AS AT 31.03.2024

SOURCE OF FUND	Schedule	F.Y.2023-24	F.Y.2022-23
		RS	RS
CORPUS/CAPITAL FUND	01	260223965.03	196099814.37
LOAN LIABILITIES	05	24354034.57	24059477.06
CURRENT LIABILITIES & PROVISIONS	06	29536795.60	35650305.46
TOTAL		314114795.20	255809596.89
APPLICATION OF FUND			
FIXED ASSETS			
TANGIBLE ASSETS	07	254968130.56	208175346.23
INVESTMENTS	08	5649046.00	9476136.00
CURRENT ASSETS	09	15416101.21	16154290.71
LOAN, ADVANCE & DEPOSITS	10	38081517.43	22003823.95
TOTAL		314114795.20	255809596.89
Significant Accounting Policies	23		
Contingent Liabilities and Notes to Accounts	24		

As per our report annexed
GAUTAM BASU & CO.
Chartered Accountants
Firm Registration No.: 313010E

Place: Kolkata
Date : 18 th. June, 2024



(Signature)

(GAUTAM BASU)

Partner

Membership No.: 050924

UDIN - 24050924BKASAM2225

For Moraine Human Resource Development Organisation

(Signature)
(Sukrita Ghosh)

President



(Signature)
(Pradip Ghosh)

Secretary

(Signature)
(Joyashree Ghosh)

Treasurer

6-B, SEWAK BAIDYA STREET, GROUND FLOOR, KOLKATA-700029, ☎: 9903336720

GAUTAM BASU & CO.
Chartered Accountants

MORaine HUMAN RESOURCE DEVELOPMENT ORGANISATION

Reg. Office: Barua, Bhadutala, Medinipur, Paschim Medinipur, Pin-721129, West Bengal, India

Institution: MIDNAPORE CITY COLLEGE

Kuturia, Bhadutala, Paschim Medinipur, Pin- 721129, West Bengal, India.

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 ST. MARCH, 2024

INCOME	Schedule	F.Y.2023-24	F.Y.2022-23
		RS	RS
ACADEMIC RECEIPT	11	59335079.12	64989192.71
GRANTS FOR ACADEMIC PURPOSE		0.00	0.00
RENT INCOME	14A(G)	128000.00	0.00
INTEREST EARNED	14A	761935.00	108397.00
OTHER INCOME (Discount Received)	14	18616.66	587467.30
PRIOR PERIOD INCOME	0	0.00	0.00
TOTAL (A)		60243630.78	65685057.01
EXPENDITURE			
STAFF PAYMENTS AND BENEFITS (ESTABLISHMENT EXPENSES)	15	36220642.00	27620366.00
ACADEMIC EXPENSES	16	14951697.12	22969523.34
ADMINISTRATIVE AND GENERAL EXPENSES	17	8016676.10	12166914.08
TRANSPORTATION CHARGES	18	965790.00	917419.00
REPAIR AND MAINTAINENCE	19	1719974.00	2146323.00
FINANCE COST (INTEREST PAID)	20	56213.03	132495.70
PRIOR PERIOD EXPENSES	0	0.00	0.00
TOTAL (B)		61930992.25	65953041.12
Balance being excess of Income over Expenditure	(A-B)	-1687361.47	-267984.11
Transfer to/ from Designated Fund			
Building Fund		0.00	0.00
Others (Specify)		0.00	0.00
Balance Being (surplus/Deficit) Carried to Capital Fund		-1687361.47	-267984.11

As per our report annexed
GAUTAM BASU & CO.
Chartered Accountants
Firm Registration No.: 313010E

Place: Kolkata
Date : 18 th. June, 2024



(GAUTAM BASU)

Partner

Membership No.: 050924

UDIN - 24050924BKASAM2225

For Moraine Human Resource Development Organisation

Sukrita Ghosh
(Sukrita Ghosh)
President



Pradip Ghosh
(Pradip Ghosh)
Secretary

Joyashree Ghosh
(Joyashree Ghosh)
Treasurer

6-B, SEVAK BAIIDYA STREET, GROUND FLOOR, KOLKATA-700029, ☎: 9903336720

GAUTAM BASU & CO.
Chartered Accountants

MORaine HUMAN RESOURCE DEVELOPMENT ORGANISATION

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Kuturia, Bhadutala, Paschim Medinipur, Pin- 721129, West Bengal, India.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 ST. MARCH, 2024

RECEIPTS	Schedule	F.Y.2023-24	F.Y.2022-23
		RS	RS
OPENING BALANCE AS ON 01.04.2023			
CASH IN HAND		293935.00	1708622.00
CASH WITH BANK		15860355.71	6372801.86
SBI SWEEP TD A/C OPENING BALANCE		9476136.00	7699129.00
INCOME TAX REFUND/Adjustment		-34750.24	24300.00
LOANS AND BORROWINGS		294557.51	1286004.50
GENERAL FUND- RECEIPTS		65846262.37	81432380.00
ACADEMIC RECEIPTS (Fees from Students)		59531139.12	64989192.71
R & D RECEIPTS		39295335.79	13222305.00
DEDUCTION/COLLECTION (EFP,P.T.,TDS.)		1791451.00	1332892.00
OTHER INCOME (DISCOUNT RECEIVED ETC)		18616.66	587467.30
BANK INTEREST (SB & TD ACCOUNTS)		761935.00	108397.00
Rent Income		128000.00	0.00
TOTAL		193262973.92	178763491.37
PAYMENTS			
STAFF PAYMENTS AND BENEFITS		36220642.00	27620366.00
ACADEMIC EXPENSES		14951697.12	22969523.34
ADMINISTRATIVE AND GENERAL EXPENSES		6839691.95	10999414.08
SOCIAL WORK EXPENSES		166708.00	141535.00
REPAIRS & MAINTAINENCE		1719974.00	2146323.00
LOAN REPAYMENTS		294557.51	4957574.40
INTEREST ON LOAN PAID		56213.03	132495.70
STUDENT'S FEES REFUND		196060.00	51850.00
PAYMENT TO CREDITORS		7579351.86	78352628.94
FIXED ASSET PURCHASE		46792784.33	55000.00
STATOURY PAYMENTS(EPF, TDS, P.TAX ETC.)		3334313.00	2374083.00
TRANSPORTATION CHARGES		965790.00	917419.00
R & D EXPENSES		52902551.51	2313616.00
TDS & TCS DEDUCTED BY OTHERS		177492.40	101236.20
CLOSING BALANCE AS ON 31.03.2024			
SBI SWEEP (NET)		5649046.00	9476136.00
CASH IN HAND(As Certified)		439948.00	293935.00
CASH WITH BANK		14976153.21	15860355.71
TOTAL		193262973.92	178763491.37

(Sperate Reconciliation Annexed)

Place: Kolkata
Date : 18 th. June, 2024

For Moraine Human Resource Development Organisation

Sukrita Ghosh
(Sukrita Ghosh)
President



Pradip Ghosh
(Pradip Ghosh)
Secretary

Joyashree Ghosh
(Joyashree Ghosh)
Treasurer



As per our report annexed
GAUTAM BASU & CO.
Chartered Accountants
Firm Registration No.: 313010E

Gautam Basu
(GAUTAM BASU)
Partner

Membership No.: 050924
UDIN - 24050924BKASAM2225

6-B, SEVEN BAIIDYA STREET, GROUND FLOOR, KOLKATA-700029, ☎: 9903336720

GAUTAM BASU & CO.
Chartered Accountants

MORaine HUMAN RESOURCE DEVELOPMENT ORGANISATION

Reg. Office: Barua, Bhadutala, Medinipur, Paschim Medinipur, Pin-721129, West Bengal, India

Institution: MIDNAPORE CITY COLLEGE

Kuturia, Bhadutala, Paschim Medinipur, Pin- 721129, West Bengal, India.

SCHEDULE 1 - CORPUS FUND

PARTICULARS	F.Y. 2023-24	F.Y. 2022-23
	Rs	Rs
Balance as at the beginning of the year	196099814.37	114911118.48
Add: Contribution towards Corpus Fund	0.00	0.00
Add: Grants from UGC, Government of India and State Government to the extent utilized for Capital expenditure	0.00	0.00
Add: Income Tax adjustment	-34750.24	24300.00
Add: Assets Donated/Gifts Received	0.00	0.00
Add: Other Additions	65846262.37	81432380.00
Add: Excess of Income over Expenditure transferred from the Income & Expenditure Account	0	0
Total	261911326.50	196367798.48
Deficit transferred from the Income & Expenditure Account	1687361.47	267984.11
BALANCE AT THE END OF THE YEAR	260223965.03	196099814.37



For Moraine Human Resource Development Organisation

Sukrita Ghosh
(Sukrita Ghosh)
President

Pradip Ghosh
(Pradip Ghosh)
Secretary

Joyashree Ghosh
(Joyashree Ghosh)
Treasurer



6-B, SEVAK BAIDYA STREET, GROUND FLOOR, KOLKATA-700029, ☎: 9903336720

GAUTAM BASU & CO.
Chartered Accountants

MORAINE HUMAN RESOURCE DEVELOPMENT ORGANISATION

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Kuturia, Bhadutala, Paschim Medinipur, Pin- 721129, West Bengal, India.

SCHEDULE 2 - DESIGNATED/EARMARKED/ENDOWMENT FUNDS

PARTICULARS	Fund wise Breakup				Total	
	Fund AAA	Fund BBB	Fund CCC	Endowment Fund	Current Year	Previous Year
A.						
a) Opening Balance						0.00
b) Additions during the year						0.00
d) Income from Investments made of the funds						0.00
e) Interest on Savings Bank A/c						0.00
f) Other additions (Specify nature)						0.00
Total (A)						0.00
B.						
Utilisation/Expenditure towards objectives of funds						0.00
ii) Capital Expenditure						0.00
iii) Revenue Expenditure						0.00
Total (B)						0.00
Closing balance at the year end (A-B)						0.00
Represented by						
Cash and Bank Balances						0.00
Investments						0.00
Interest accrued but not due						0.00
Total						0.00

For Moraine Human Resource Development Organisation



Sukrita Ghosh
(Sukrita Ghosh)
President

Pradip Ghosh
(Pradip Ghosh)
Secretary

Joyashree Ghosh
(Joyashree Ghosh)
Treasurer



6-B, SEVAK BAIDYA STREET, GROUND FLOOR, KOLKATA-700029, ☎: 9903336720

GAUTAM BASU & CO.
Chartered Accountants

MORaine HUMAN RESOURCE DEVELOPMENT ORGANISATION

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Kuturia, Bhadutala, Paschim Medinipur, Pin- 721129, West Bengal, India.

SCHEDULE 2A- ENDOWMENT FUNDS

Specimen format of Sub Schedule to support the figures in the Column "Endowment Funds" in the Schedule "Earmarked/Endowment Funds". Forming part of the Balance Sheet.

1. Sr. No	2. Name of the Endowment	Opening Balance		Additions during the Year			Total		Expenditure on the object during the year		Closing Balance		12. Total (10+11)
		3. Endowment	4. Accumulated Interest	5. Endowment	6. Interest	7. Endowment (3+5)	8. Accumulated Interest	9 Expenditure on the object during the year	10. Endowment	11. Accumulated Interest			
		0	0										
	Total	0	0										

Notes:

1. The total of Columns 3&4 will appear as the Opening Balance in the Column "Endowment Funds" in Schedule 2, of Earmarked Funds forming part of the Balance Sheet.
2. The total of Col. 9 should normally be less than the total of Col. 8, as only the interest is to be used for the expenditure on the object of the endowments. (except Endowments for Chairs).
3. There should not normally be a debit balance in the schedule. If in a rare case, there is a debit balance against any of the Endowment Funds, the debit balance should appear on the Assets side of the Balance Sheet as "Receivables", in Schedule-8 Loans, Advances & Deposits.

For Moraine Human Resource Development Organisation

Sukrita Ghosh
(Sukrita Ghosh)
President

Pradip Ghosh
(Pradip Ghosh)
Secretary

Joyashree Ghosh
(Joyashree Ghosh)
Treasurer



6-B, SEVAK BAIDYA STREET, GROUND FLOOR, KOLKATA-700029, ☎: 9903336720



GAUTAM BASU & CO.
Chartered Accountants

MORAINÉ HUMAN RESOURCE DEVELOPMENT ORGANISATION

Reg. Office: Barua, Bhadutala, Medinipur, Paschim Medinipur, Pin-721129, West Bengal, India

Institution: MIDNAPORE CITY COLLEGE

Kuturia, Bhadutala, Paschim Medinipur, Pin-721129, West Bengal, India.

SCHEDULE 3- SPONSORED PROJECTS

1. Sr. No.	2. Name of the Project	Opening Balance on 01.04.2023		5. Receipts/Recoveries during the year	6. Total	7. Expenditure during the year	Closing Balance on 31.03.2024	
		3. Credit	4. Debit				8. Credit	9. Debit
1	DST/ SERB Fellowship (Santanu Karmahapatra)	0.00	1060129.00	1986000.00	-925871.00	0.00	925871.00	0.00
2	DST/SERB Project (Dr Suvendu Kr Manna)	1966170.00	0.00	2333001.00	-4299171.00	705200.00	3593971.00	0.00
3	ICMR Project & Fellowship (a) Dr Sudipta Chakraborty (b) Shraboni Pradhan (c) Suchismita Roy (d) Santanu Karmahapatra	2721694.00 2959873.00 1468151.00 4841078.58	0.00 0.00 0.00 0.00	0.00 808560.00 445704.00 2738357.00	-2721694.00 -3768433.00 -1913855.00 -7579435.58	404594.00 632129.00 459722.00 2403252.00	2317100.00 3136304.00 1454133.00 5176183.58	0.00 0.00 0.00 0.00
4	Morine Fellowship	0.00	2052400.00	0.00	2052400.00	1010608.00	0.00	3063008.00
5	Research & Development	0.00	18013354.15	30983713.79	-12970359.64	47287046.51	0.00	34316686.87
	Total	13956966.58	21125883.15	39295335.79	-32126419.22	52902551.51	16603562.58	37379694.87

1. The Projects may be listed agency-wise, with sub-totals for each agency.

2. The total of Col. 8 (Credit) will appear under the above head on the liabilities side of the Balance Sheet (Schedule 3).

3. The total of Col. 9 (Debit) will appear as Receivables in Schedule 8, Loans, Advances and Deposits, on the Assets side of the Balance Sheet.

For Moraine Human Resource Development Organisation

Sukritika Ghosh
(Sukritika Ghosh)
President

Pradip Ghosh
(Pradip Ghosh)
Secretary

Soyabrojee Ghosh
(Joyashree Ghosh)
Treasurer



6-B, SEVAK BAIDYA STREET, GROUND FLOOR, KOLKATA-700029, ☎ : 9903336720

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SCHEDULE 5 - LOAN & BORROWINGS

PARTICULAR	F.Y.2023-24	F.Y.2022-23
	RS	RS
SECURED LOANS		
Central Government	0.00	0.00
State Government	0.00	0.00
Financial Institutions (Mahindra & Mahindra Finance S.L.)	1419558.17	1125000.66
BALANCE AT THE END OF THE YEAR (A)	1419558.17	1125000.66

PARTICULAR	F.Y.2023-24	F.Y.2022-23
	RS	RS
UNSECURED LOANS		
Central Government	0.00	0.00
State Government	0.00	0.00
Financial Institutions	0.00	0.00
Well Wishers:		
1. Mrs. Jayashree Ghosh PAN- BNJPG1271L	9928976.40	9928976.40
2. Mr. Pradip Ghosh PAN- AIVPG7200R	4719500.00	4719500.00
3. Smt. Sukrita Ghosh PAN- BCEPG3914L	8286000.00	8286000.00
BALANCE AT THE END OF THE YEAR (B)	22934476.40	22934476.40
Total (A+B)	24354034.57	24059477.06

SCHEDULE- 6, CURRENT LIABILITIES & PROVISIONS

PARTICULARS	F.Y.2023-24	F.Y.2022-23
	RS	RS
CURRENT LIABILITIES		
1. DEPOSITS FROM STUDENTS	0.00	0.00
2. SUNDAY CREDITORS		
a) For Goods & Services (Schedule-22)	12823516.02	20491538.88
b) Others (Saha Enterprise)	15000.00	0.00
3. ADVANCES RECIVED	0.00	0.00
4. INTEREST ACCRUED BUT NOT DUE ON		
a) Secured Loans/ borrowings	0.00	0.00
b) Unsecured Loans/ borrowings	0.00	0.00
5. STATUTORY LIABILITIES		
a) Audit Fees payable	47200.00	62500.00
b) Profession Tax RC	6820.00	0.00
c) Accounting Charges payable	30000.00	30000.00
d) TDS Payable	2300.00	0.00
e) LIC Premium Payable	8397.00	34300.00
f) Sponsord Project Liabilities(Malbio Diagonostic)	0.00	1075000.00
6. OTHER CURRENT LIABILITIES		
a) Salaries	0.00	0.00
b) Balance against sponsored projects (ICMR) credit Balance	12083720.58	22353531.16
c) DST/SERB Project Credit balance	4519842.00	2400526.00
d) Unutilised Grants	0.00	0.00
e) Grants in advance	0.00	0.00
f) Other funds	0.00	0.00
g) Other Liabilities (EPF Refundable)	0.00	0.00
BALANCE AT THE END OF THE YEAR (A)	29536795.60	46447396.04

For Moraine Human Resource Development Organisation

Sukrita Ghosh
(Sukrita Ghosh)
President

Pradip Ghosh
(Pradip Ghosh)
Secretary

Jayashree Ghosh
(Joyashree Ghosh)
Treasurer

26-B, SEVAK BAIDYA STREET, GROUND FLOOR, KOLKATA-700029, ☎: 9903336720



GAUTAM BASU & CO.
Chartered Accountants

MORaine HUMAN RESOURCE DEVELOPMENT ORGANISATION

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Institution: MIDNAPORE CITY COLLEGE
Kuturia, Bhadrala, Paschim Medinipur, Pin- 721129, West Bengal, India.

PARTICULAR PROVISIONS	F.Y. 2022-23	
	RS	RS
1. For taxation	-	-
2. Gratuity	-	-
3. Superannuation/Pension	-	-
4. Accumulated leave Encashment	-	-
5. Expenses payable	-	-
6. Trade Warranties/ Claims	-	-
7. Others (Specify)	-	-
BALANCE AT THE END OF THE YEAR (B)	-	-
Total (A+B)	-	-

SCHEDULE 7 - FIXED ASSETS

DESCRIPTION	GROSS BLOCK			DEPRECIATION			NET BLOCK		
	COST/VALUATION AS AT BEGINNING OF THIS YEAR	ADDITION DURING THE YEAR from 01/04/23 to 30/09/23	ADDITION DURING THE YEAR from 01/10/23 to 31/03/24	TOTAL COST/VALUATION UPTO THE YEAR (1+2+3)=4	DEPRECIATION RATE %	DEPRECIATION W/ % UPTO LAST YEAR	DEPRECIATION NOT ALLOWED FOR THE YEAR/ DISPOSAL or W/O	NET BLOCK AS THE CURRENT YEAR ENDED on 31/03/24 (4-5-6)=7	NET BLOCK AS AT PREVIOUS YEAR ENDED
01 Land	40199292.39	2784960.00	489889.00	43474141.39	0	0.00	0.00	43474141.39	40199292.39
02a. Buildings 1 Completed	35516613.05	0.00	0.00	35516613.05	0	0.00	0.00	35516613.05	35516613.05
02b. Buildings 2 Completed	52481871.24	0.00	0.00	52481871.24	0	0.00	0.00	52481871.24	52481871.24
02c. Building 3 U/Construction	40159035.45	16190679.41	20391371.91	76741086.77	0	0.00	1234491.72	64396175.05	40159035.45
03. Lab Equipment	8587028.83	0.00	23625.00	8610653.83	20	456681.00	8130347.83	23625.00	8130347.83
04a. Vehicle-Car	986456.00	0.00	0.00	986456.00	15	73684.00	0.00	912772.00	912772.00
04b. Vehicle-Car Humdai Creato	1600524.60	0.00	0.00	1600524.60	15	0.00	0.00	1600524.60	1600524.60
04c. Vehicle-Car Humdai Tucson Cr	2859658.00	0.00	0.00	2859658.00	15	0.00	0.00	2859658.00	2859658.00
04d. Car Humdai 120	840000.00	0.00	0.00	840000.00	15	0.00	0.00	840000.00	840000.00
05. Furniture & Fixtures	17863634.05	7520601.17	7288304.37	32672539.59	10	298536.00	0.00	32374003.59	17565098.05
06. Computer/ Peripherals	2060964.40	1460911.80	430149.00	3952025.20	40	323390.00	0.00	3628635.20	1737574.40
07. Electric Installations	4653012.22	3553825.01	4411590.40	12618427.63	10	73613.00	0.00	12544814.63	4579399.22
08. Library Books	3014645.65	251928.88	569527.93	3836102.46	40	3014645.65	0.00	821456.81	0.00
09. Generator	1430840.00	0.00	1815680.00	3246520.00	15	0.00	0.00	3246520.00	1430840.00
10. Water Purifier	163400.00	85000.00	0.00	248400.00	10	1080.00	0.00	247320.00	162320.00
A. TOTAL OF CURRENT YEAR	212416975.88	31847906.27	35420137.61	279685019.76		4241629.65	20475259.55	254968130.56	208175346.23
Opening Work in Progress	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11. Capital Work-in-progress	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER TO ASSETS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B. NET WORK-IN- PROGRESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL (A+B)	212416975.88	31847906.27	35420137.61	279685019.76	0.00	4241629.65	20475259.55	254968130.56	208175346.23
Previous Year	94309704.20	16500165.91	3731816.77	14812186.88	0.00	1798714.00	0.00	146322469.88	208175346.23

For Moraine Human Resource Development Organisation

Sukrita Ghosh (Pradip Ghosh) Secretary
Pradip Ghosh (Joyashree Ghosh) Treasurer



6-B, SEVAK BAIDYA STREET, GROUND FLOOR, KOLKATA-700029, ☎: 99033336720

GAUTAM BASU & CO.
Chartered Accountants

MORaine HUMAN RESOURCE DEVELOPMENT ORGANISATION

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Institution: MIDNAPORE CITY COLLEGE

Kuturia, Bhadutala, Paschim Medinipur, Pin- 721129, West Bengal, India.

SCHEDULE 8- INVESTMENTS

PARTICULAR	F.Y.2023-24	F.Y.2022-23
	RS	RS
1. In Central Govt. securities	0.00	0.00
2. In State Govt. Securities	0.00	0.00
3. Other approved Securities	0.00	0.00
4. Debentures and Bonds	0.00	0.00
5. Fixed Deposit and Others (SBI- SWEEP)	5649046.00	9476136.00
BALANCE AT THE END OF THE YEAR	5649046.00	9476136.00

SCHEDULE 9- CURRENT ASSETS

PARTICULAR	F.Y.2023-24	F.Y.2022-23			
	RS	RS			
1. CASH BALANCE IN HAND	439948.00	293935.00			
2. BANK BALANCE					
IFSC	Bank Name	Branch	A/C. No.		
PUNB0029720	PNB	Satbankura	CA-0297050308854	413453.50	274574.30
PUNB0029720	PNB	Satbankura	SB-0297010578011	9827417.12	7359734.24
PUNB0029720	PNB	Satbankura	CA-0297050310154	236066.41	130081.26
PUNB0029720	PNB	Satbankura	SB-0297010578004	5804.15	5649.15
BKID0004319	BOI	Bhadhutala	CA-431920110000054	3069832.77	5649769.18
BKID0004319	BOI	Bhadhutala	CA-431920110000053	449227.16	322876.66
SBIN0000132	SBI	Midnapore	CA-38493050162	571.23	141443.23
SBIN0000132	SBI	Midnapore	CA-38493047831	217231.73	100843.73
SBIN0000132	SBI	Midnapore	CA-38492940123	695985.73	1875383.96
MAHB0002360	Bank of Maharashtra	Midnapore	CA-60482910150	60563.41	0.00
Total:				15416101.21	16154290.71

For Moraine Human Resource Development Organisation



Sukrita Ghosh
(Sukrita Ghosh)
President

Pradip Ghosh
(Pradip Ghosh)
Secretary

Joyashree Ghosh
(Joyashree Ghosh)
Treasurer



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SCHEDULE 10- LOANS, ADVANCES & DEPOSITS

A. INVESTMENTS FROM EARMARKED/ ENDOWMENT FUNDS	F.Y.20223-24	F.Y.2022-23
	RS	RS
1. Advances to employees:	0.00	0.00
a) Salary	0.00	0.00
b) Festival	0.00	0.00
c) LTC	0.00	0.00
d) Medical Advance	0.00	0.00
e) Other	0.00	0.00
2. Long Term Advances to employees: (Interest Bearing)		
a) Vehicle loan	0.00	0.00
b) Home loan	0.00	0.00
c) Others (Specify)	0.00	0.00
3. Advances and other amounts recoverable in cash or in kind or for value to be received:		
a) On Capital account	0.00	0.00
b) to Suppliers (Schedule 23)	473511.00	562182.00
c) Others	0.00	0.00
4. Prepaid expenses:	0.00	0.00
a) Insurance	0.00	0.00
b) Other expenses	0.00	0.00
5. Deposits:	0.00	0.00
a) Telephone	0.00	0.00
b) Lease Rent	0.00	0.00
c) Electricity(WBSEDCL)	50818.16	30742.16
d) Others (TDS paid to be collected from Salary)	0.00	16600.00
6. Income accrued	0.00	0.00
a) On investment from earmarked/ Endowment Funds	0.00	0.00
b) On Investments - others	0.00	0.00
c) On loans and Advances	0.00	0.00
d) Others (Include income due unrealized Rs.....)	0.00	0.00
7. Other receivable	0.00	0.00
a) Debit balances in Sponsored Projects	0.00	0.00
b) Debit balances in Fellowship & Scholarship	0.00	0.00
c) Grants recoverable	0.00	0.00
d) Other Receivable(ICMR/DST Project -Felloship Exp) Sh 3	37379694.87	33764940.15
8. Claims Receivable (194N 85085.40+194A 91807.00+194C 600.00)	177492.40	268416.64
Total	38081516.43	34642880.95

For Moraine Human Resource Development Organisation

Sukrita Ghosh
(Sukrita Ghosh)
President



Pradip Ghosh
(Pradip Ghosh)
Secretary

Jayashree Ghosh
(Joyashree Ghosh)
Treasurer



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SCHEDULE 11- ACADEMIC RECEIPTS

PARTICULARS	F.Y.2023-24	F.Y.2022-23
FEES FROM STUDENTS	RS	RS
Academic		
1. Admission fees (1151700-42000)	11475000.00	13855700.00
2. Application Form Fees on line	26000.00	745204.72
3. Cultural Fees	731000.00	3304000.00
4. Development Fees	65846262.37	81432380.00
5. Enrolment/Enlistment Fees	8598730.00	9298350.00
6. VU PhD Enrollment Fees	141400.00	10100.00
7. Library Fees	6009400.00	8174100.00
8. Sports Fees	0.00	0.00
9. Tution Fees (23282900-154060)	23128840.00	22233950.00
10. Laboratory Fees	0.00	0.00
11. Registration Fees	421350.00	369000.00
12. Others (Specify): Course Work Fees	0.00	315000.00
13. Less: Transfer to Corpus Fund for Building construction	-65846262.37	-81432380.00
Total (A)	50531720.00	58305404.72
Examination		
1. Admission test fee	0.00	0.00
2. Examination fee	5799705.00	5665236.00
3. Examination Centre Fees Received	817645.00	0.00
4. Mark sheet, certificate fee/ Misc. Receipts	500.00	59000.00
5. Misc. Receipts (Processing Fees etc.)	127338.00	320194.00
6. Alumini fees	158681.12	0.00
Total (B)	6903869.12	6044430.00
Other fees		
1. Identity card fee	0.00	0.00
2. Fine/ Miscellaneous fee	668605.00	427595.99
3. Medical fee	0.00	0.00
4. Transportation fee	0.00	0.00
5. MHRD Higher Education fees collection	0.00	0.00
6. Transferred to General Fund	0.00	0.00
Total ©	668605.00	427595.99
Sale of Publications		
1. Sale of syllabus and Question paper, etc	0.00	0.00
2. Sale of Prospectus including admission forms	855500.00	0.00
3. National Level Seminer Grant Received from Govt.	0.00	0.00
4. National Level Seminer Fund Collection from participants	375385.00	211762.00
Total (D)	1230885.00	211762.00
Grand total (A+B+C+D)	59335079.12	64989192.71

SCHEDULE 12- GRANTS & DONATIONS

PARTICULARS	F.Y.2023-24	F.Y.2022-23
	RS	RS
1. Central Government Grant M.P. LADS Grants	0.00	0.00
2. State Government (s)	0.00	0.00
3. Institutions/ Welfare Bodies	0.00	0.00
4. International Organisations	0.00	0.00
5. Donation from Well-wishers - As per separate Anexure.	0.00	0.00
6. Less: Utilised for Building Construction	0.00	0.00
Total	0.00	0.00

For Moraine Human Resource Development Organisation

Sukrita Ghosh (Sukrita Ghosh) President
Pradip Ghosh (Pradip Ghosh) Secretary
Joyashree Ghosh (Joyashree Ghosh) Treasurer

6-B, SEVAK BAIKYA STREET, GROUND FLOOR, KOLKATA-700029, ☎: 9903336720

GAUTAM BASU & CO.
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SCHEDULE 13- INCOME FROM INVESTMENTS

PARTICULARS	F.Y.2023-24	F.Y.2022-23
	RS	RS
INVESTMENTS FROM EARMARKED/ ENDOWMENT FUNDS		
1. Interest	0.00	0.00
a) On Govt. Securities	0.00	0.00
b) Other bonds/ Debentures	0.00	0.00
2. Income received	0.00	0.00
a) Each fund separately	0.00	0.00
3. Income accrued	0.00	0.00
a) Each fund separately	0.00	0.00
4. Others (Specify)	0.00	0.00
TOTAL	0.00	0.00
TRANSFERRED TO EARMARKED/ ENDOWMENT FUNDS	0.00	0.00
INVESTMENTS FROM EARMARKED/ ENDOWMENT FUNDS		
1. Interest	0.00	0.00
a) On Govt. Securities	0.00	0.00
b) Other bonds/ Debentures	0.00	0.00
2. Income received	0.00	0.00
a) Each fund separately	0.00	0.00
3. Income accrued	0.00	0.00
a) Each fund separately	0.00	0.00
4. Others (Specify):	0.00	0.00
TOTAL	0.00	0.00

SCHEDULE 14- OTHER INCOME

PARTICULARS	F.Y.2023-24	F.Y.2022-23
	RS	RS
A. Income from land & building		
1. Hostel room rent	0.00	0.00
2. License fee	0.00	0.00
3. Hire charges of Auditorium/ Play ground/ Convention centre etc	0.00	0.00
4. Electricity & water charges	0.00	0.00
TOTAL	0.00	0.00
B. Sale of Institutes publications	0.00	0.00
C. Income from holding events		
1. Gross receipt from annual function	0.00	0.00
Less: Direct expenditure incurred on the annual function	0.00	0.00
2. Gross receipts from fetes	0.00	0.00
Less: Direct expenditure incurred on the f	0.00	0.00
3. Gross receipts for educational tours	0.00	0.00
Less: Direct expenditure incurred on the tours	0.00	0.00
4. Others (to be specified):Discount received	18616.66	587467.30
TOTAL	18616.66	587467.30

For Moraine Human Resource Development Organisation

Sukrita Ghosh
(Sukrita Ghosh)
President



Pradip Ghosh
(Pradip Ghosh)
Secretary

Jayashree Ghosh
(Joyashree Ghosh)
Treasurer



6-B, SEVA BAI DYA STREET, GROUND FLOOR, KOLKATA-700029, ☎ : 9903336720

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SCHEDULE 14A- OTHER INCOME

PARTICULARS	F.Y.2023-24	F.Y.2022-23
	RS	RS
D. Interest on term deposits		
a) With scheduled banks	569589.00	30371.00
b) With Non- Scheduled banks	0.00	0.00
c) With institutions	0.00	0.00
d) Others (Interest from WBSEDCL Deposit)	22307.00	22246.00
E. Interest on savings Accounts	0.00	
a) With scheduled banks	170039.00	55780.00
b) With non Scheduled banks	0.00	0.00
c) With institutions	0.00	0.00
d) Others	0.00	0.00
F. Interest on Loans:	0.00	0.00
a) Employees/ Staff	0.00	0.00
b) Others	0.00	0.00
G. Interest on debits and other Receivables	0.00	0.00
H. Others	0.00	0.00
1. Income from Rent(Shops & Canteen)	128000.00	0.00
2. RTI Fees	0.00	0.00
3. Income from Royalty	0.00	0.00
4. Sale of Application form	0.00	0.00
5. Misc. receipts (Sale of tender form, waste paper, etc)	0.00	0.00
6. Profit on sale/ disposal of assets:	0.00	0.00
a) Owned assets	0.00	0.00
b) Assets acquired out of grants, or received free of cost	0.00	0.00
TOTAL	889935.00	108397.00
GRAND TOTAL (A+B+C+D+E+F+G+H)	908551.66	695864.30

SCHEDULE 15- STAFF PAYMENTS & BENEFITS

PARTICULARS	F.Y.2023-24	F.Y.2022-23
	RS	RS
a) Salaries and wages	32240469.00	24910563.00
b) Allowances and bonus	0.00	0.00
c) Contribution to provident fund	1561752.00	1050881.00
d) Contribution to other fund	0.00	0.00
e) Staff welfare expenses	54346.00	64306.00
f) Retirement and terminal benefits	0.00	0.00
g) LTC Facility	0.00	0.00
h) Medical facility	0.00	0.00
i) Children education allowances	0.00	0.00
j) Honorarium	1781995.00	1582456.00
k) TA expenses	1580.00	12160.00
l) Others (Specify) Contractual Staff Salary	580500.00	0.00
TOTAL	36220642.00	27620366.00

For Moraine Human Resource Development Organisation

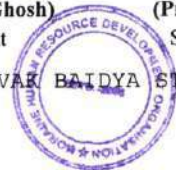
Sukrita Ghosh
(Sukrita Ghosh)
President

Pradip Ghosh
(Pradip Ghosh)
Secretary

Joyashree Ghosh
(Joyashree Ghosh)
Treasurer



6-B, SEVA BAI DYA STREET, GROUND FLOOR, KOLKATA-700029, ☎: 9903336720



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SCHEDULE 16- ACADEMIC EXPENSES

PARTICULARS	F.Y.2023-24	F.Y.2022-23
	RS	RS
a) Laboratory & Equipment expenses	161072.00	135079.00
b) Field work/ Participation	0.00	0.00
c) Seminar/ Workshop /Cultural Programme	1494611.00	484455.00
d) Lab Consumables	2290508.12	5230342.56
e) Examination Expenses	1244861.00	1031485.00
f) Student welfare expenses	183456.00	807698.00
g) Admission expenses	0.00	0.00
h) Convocation expenses	0.00	0.00
i) Publications	0.00	0.00
j) Fellowship/ means-cum-merit scholarship	0.00	0.00
k) Web Site and Software Development expenses	527547.00	435647.00
l) Vidyasagar University Fees	7554912.00	8493171.00
m) Processing Fees	1031000.00	165000.00
n) Library Book Expenses	0.00	0.00
o) Affiliation Fees	0.00	0.00
p) Research & Development Expenses (3A)	0.00	0.00
q) Computer & Pephara Exp	75126.00	2415494.00
r) Sports Expenses	68666.00	44188.00
s) Books & Periodicals for students	19938.00	3426463.78
t) WBUHS Expenses	300000.00	300000.00
u) Student Intranship Expenses	0.00	500.00
TOTAL	14951697.12	22969523.34

SCHEDULE 17- ADMINISTRATIVE & GENERAL EXPENSES

PARTICULARS	F.Y.2023-24	F.Y.2022-23
	RS	RS
a) Electricity and power	1885797.00	1672641.00
b) Electrification Expenses	247547.00	5831020.62
c) Accounting & Internal Audit Expenses	212580.00	332140.00
d) Rent, rates & taxes (including property tax)	0.00	72143.00
e) Postage & Courier Charges	25867.00	5277.00
f) Telephone & internet charges	360359.00	262325.00
g) Printing & stationery	1663230.63	1239249.00
h) Water Purifier expenses	61799.00	0.00
i) Expenses on Furniture & Fittings	1034334.00	250470.00
j) Electronics & Electrical Equipments	0.00	0.00
k) Auditors remuneration	47200.00	53100.00
l) Professional Taxes (EC)	2500.00	2500.00
m) Advertisement & publicity	492450.00	496895.00
n) Magazines & journals	18393.00	12256.00
o) Meeting Expenses	0.00	18855.00
p) Bank Charges	7442.47	24390.46
q) Rent paid for Auditorium Hall	0.00	0.00
r) Security Services	601895.00	159679.00
s) Land Development Expenses	109900.00	0.00
t) Legal Expenses	177090.00	79770.00
u) Power & Fuel (Generator & Grass Cutting M/C)	0.00	78623.00
v) General Administrative Expenses	25292.00	553158.00
w) Tree Plantation Expenses	166708.00	141535.00
x) Fire Protection & Safety	0.00	0.00
y) Land Development Expenses	0.00	880887.00
z) Food Expenses for Guest & Staff	876292.00	0.00
TOTAL	8016676.10	12166914.08

SCHEDULE 18- TRANSPORTATION EXPENSES

PARTICULARS	F.Y.2023-24	F.Y.2022-23
	RS	RS
1. Own Vehicles		
a) Running expenses(Fuel)	534004.00	469287.00
b) Repairs & maintenance	181271.00	284222.00
c) Insurance expenses	88140.00	64766.00
d) Car Registration Expenses	0.00	0.00
2. Vehicles taken on rent/lease		
a) Rent/lease expenses	162375.00	99144.00
TOTAL	965790.00	917419.00

For Moraine Human Resource Development Organisation

Sukrita Ghosh Pradip Ghosh Jayashree Ghosh
(Sukrita Ghosh) (Pradip Ghosh) (Joyashree Ghosh)
President Secretary Treasurer



6-B, SEVAK BAIDYA STREET, GROUND FLOOR, KOLKATA-700029, Ph: 9903336720

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SCHEDULE 19- REPAIRS & MAINTENANCE

PARTICULARS	F.Y.2023-24	F.Y.2022-23
	RS	RS
a) Building	1637238.00	2042662.00
b) Furniture & Fixture	0.00	0.00
c) Plant & Machinery (Electrial & Generator)	10245.00	9258.00
d) Office Equipment	39086.00	92053.00
e) Cleaning material & services(Aquagaurd Repairing)	30160.00	2350.00
f) Other (Specify)-Gardenning Equipments	3245.00	0.00
TOTAL	1719974.00	2146323.00

SCHEDULE 20- FINANCE COSTS

PARTICULARS	F.Y.2023-24	F.Y.2022-23
	RS	RS
a) Interest on fixed loan (MMFSL)	56213.03	132495.70
b) Interest on other loans	0.00	0.00
c) Bank charges	0.00	0.00
d) Others (Specify)	0.00	0.00
TOTAL	56213.03	132495.70

SCHEDULE 21- OTHER EXPENSES

PARTICULARS	F.Y.2023-24	F.Y.2022-23
	Rs	Rs
a) Provision for Bad and Doubtful Debts/Advances	0.00	0.00
b) Irrecoverable Balances Written-off	0.00	0.00
c) Depreciation on Fixed Assets	0.00	0.00
TOTAL	0.00	0.00

For Moraine Human Resource Development Organisation

Sukrita Ghosh
(Sukrita Ghosh)
President

Pradip Ghosh
(Pradip Ghosh)
Secretary

Joyashree Ghosh
(Joyashree Ghosh)
Treasurer



6-B, SEVAK BAIDYA STREET, GROUND FLOOR, KOLKATA-700029, ☎ : 9903336720

MORAINÉ HUMAN RESOURCE DEVELOPMENT ORGANISATION

Reg. Office: Barua, Bhadutala, Medinipur, Paschim Medinipur, Pin-721129, West Bengal, India
Institution: **MIDNAPORE CITY COLLEGE**

SCHEDULE- 22 SUNDRY CREDITORS

Name of the parties	PAN	GSTN	F.Y. 2023-24	F.Y. 2022-23
			Current year	Previous year
Agilent Technologies India Pvt Ltd	AABCA9874A	29AABCA9874A1ZL	800.00	392800.00
Ajoy Bhunia			424295.65	560571.15
Alpona Tech	BYSPM8376G	19BYSPM8376G1ZH	122346.71	141718.30
Apurba Mondal	ATFPM0608J		0.00	2066110.00
Baba Bhairab Nath Order Suppliers			27003.00	0
Bengal Printer			1402.00	10242.00
Bharat Electric	AYQPS5725C	19AYQPS5725C1ZZ	463857.20	1290658.20
Biotech India Pvt Ltd			150000.00	0.00
Biplabi Sabyasachi			51843.00	49843.00
Caltech Life Science	AAJFC6842R	21AAJFC6842R1ZO	1091017.33	4146948.65
Cell Gene Bio Solutions Pvt Ltd			6413.00	0.00
Chakraborty Brothers	AENPC0255Q	19AENPC0255Q1Z3	290079.10	286151.29
Chennai Metco Pvt Ltd			267005.00	0.00
Gimar			1877.00	0.00
GSP Power Project	AAHFG8628F	19AAHFG8628F1Z4	380000.00	380000.00
Hazra Builders			135000.00	0.00
Jamal Khan	BNGPK4285D		0.00	36334.00
J. K. Printers	AHYPD8201B	19AHYPD8201B1ZE	578613.03	245865.40
J. S. Engineering			250160.00	0.00
Katha - O- Kahini(Book) Pvt. Ltd.	AABCK4026G	19AABCK4026G1ZQ	0.00	136158.41
Khan ACP Construction			47311.30	41407.30
Khan Hardware	AJOFK3550F	19AJOFK3550FIZ6	97137.00	15134.00
Kundu Hardware	AADFK2323F	19AADFK2323F1ZO	58287.02	346203.50
Kuntal Sahana			0.00	36050.00
Laxmi Narayan Ply Centre	AJQPS1175F	19AJQPS1175F1ZR	560000.00	643323.01
MAA Bishweshwari Electrical	AYSPP4047N	19AYSPP4047N1ZG	23120.00	23120.00
MAA Mahamaya Electric			107050.00	163900.00
Medicinal Surgical Enterprise	AAVFM1819J	19AAVFM1819J1ZO	0.00	125.00
Medispec (I) Ltd	AAACM5985D	27AAACM5985D1ZC	0.00	675500.00
M. M. Electrical Contractor	AEWPI3937A		1321747.00	607847.00
Molibogen			47280.00	0.00
M/S. Mukti Pada Mondal	AEEP5120M	19AEEP5120M1ZC	75000.00	0.00
M/S Patra & Sons			235560.00	0.00
Nabin Chandra Khan			0.00	20960.00
New Royal Marbel			0.00	262847.25
Niwon Enterprise			658487.70	157761.70
Patel Chem De Drugs Ltd	AGFPP9071P	19AGFPP9071P1ZG	98109.00	216002.00
Popular Engineering Works			215140.41	499924.91
Prabir Sarkar			437320.00	603596.00
Pratima Glass Industries			52724.12	52724.12
Prime Infotech	AEXPD9789C	19AEXPD9789C1ZO	146456.80	310996.00
Rahul Hardware	AMNPM2856K	19AMNPM2856K12D	528304.20	595273.20
Rajesh Furniture	AGKPA5319A		0.00	186675.00
Regular Scientific	BMAPG0397M	19BMAPG0397M1ZR	0.00	10643.22
Sahagir Alam Sha			14528.00	14528.00
Saha Marble			435400.80	0.00
Sahu Chemical & Scientific Works			12030.76	0.00
Sarat Book House Pvt Ltd	AAMCS9026R	19AAMCS9026R1ZA	497024.94	375568.13
Sayed Abdul Faruk	ABJPF8137B		1400.00	1400.00
Contd. To next page			C/F	
			9911131.07	15604909.74

For Moraine Human Resource Development Organisation

Sukrita Ghosh
(Sukrita Ghosh)
President

Pradip Ghosh
(Pradip Ghosh)
Secretary

Joyashree Ghosh
(Joyashree Ghosh)
Treasurer



6-B, SEVAK BAIDYA STREET, GROUND FLOOR, KOLKATA-700029, :9903336720

GAUTAM BASU & CO.
Chartered Accountants

MORaine HUMAN RESOURCE DEVELOPMENT ORGANISATION

Reg. Office: Barua, Bhadutala, Paschim Medinipur, Pin-721129, West Bengal, India
Institution: MIDNAPORE CITY COLLEGE

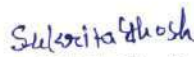
SCHEDULE- 22 SUNDRY CREDITORS(contd.)

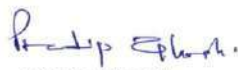
Name of the parties	PAN	GSTN	F.Y. 2023-24	F.Y. 2022-23
			Current year	Previous year
		B/F	9911131.07	15604909.74
Sekh Rahamat			281.00	0.00
Shivam Cable Network			0.00	8758.00
Spatem Geotech Private Limited			674945.00	0.00
Sk Sajjatul Haque			225620.09	367143.00
Sree Krishna Traders	GVQPS6801A	19GVQPS6801A1Z8	109054.55	177385.66
Sri Krishna Furniture			1014039.93	704935.47
SSB Suppliers	AEUFS2465R		988.10	19700.10
SS Computers			0.00	23740.00
Subhash Dhara			0.00	33870.00
Subhash Ghosh			44420.00	44420.00
Suruchi Chemical Supplier	BFRPP1887B	19BFRPP1887B1ZY	104730.54	61864.92
Tarun Mondal	DEPPM7227K		62000.00	76000.00
The Light House			0.00	329190.00
Unique Bricks			243300.00	243300.00
Utsav Agency	ADEPB8825F	19ADEPB8825F1ZM	425454.98	228701.84
Vinay Prasad			7550.76	957550.76
Well Wisher Enterprise	AQPPM6522N	19AQPPM6522N2Z1	0.00	1610069.39
		Total	Rs 12823516.02	20491538.88

SCHEDULE- 23 ADVANCE TO PARTIES

Less: Advance to Parties	PAN	F.Y. 2023-24	F.Y. 2022-23	
Amit Kumar Kulia		13990.00	27990.00	
Jamal Khan		126207.00	0.00	
Nabin Chandra Khan		4250.00	0.00	
Rajesh Furniture		36925.00	0.00	
Sanaula Khan		272329.00	534192.00	
The Light House		19810.00	0.00	
		Total	Rs 473511.00	562182.00

For Moraine Human Resource Development Organisation


(Sukrita Ghosh)
President


(Pradip Ghosh)
Secretary


(Joyashree Ghosh)
Treasurer



6-B, SEVAK BAIDYA STREET, GROUND FLOOR, KOLKATA-700029, :9903336720

GAUTAM BASU & CO.
Chartered Accountants

SCHEDULE - 24

SIGNIFICANT ACCOUNTING POLICIES

1 Method of Accounting

The society maintains its accounts on accrual basis following the historical cost convention, in compliance with the applicable accounting standards specified by the Institute of Chartered Accountants of India.

2 Fixed Assets and Depreciation

Fixed Assets are stated at Written Down Value up to 31.03.18. From 1st April 2019 depreciation not charged as Society got Exemption from Income Tax.

3 Donation

Donations not received this year.



6-B, SEVAK BAIDYA STREET, GROUND FLOOR, KOLKATA-700029, ☎: 9903336720

GAUTAM BASU & CO.
Chartered Accountants

MORAINÉ HUMAN RESOURCE DEVELOPMENT ORGANISATION

Reg. Off : Barua, Bhadutala, Medinipur, Paschim Medinipur, PIN-721129, West Bengal, India

Institution: Midnapore City College, Vill: Kuturia, Bhadutala, Paschim Medinipur, Pin- 721129

Course offered- Under Graduate:

- 1 Arts : B.A. Hons in:- Bengali, English, History, Education.
- 2 Science : B. Sc. Hons in:- Mathematics, Chemistry, Botany, Zoology, Physics, Nutrition, Geography, Computer Science, Fishery Science, Agriculture, Bachelor of Computer Application (BCA)
- 3 Paramedical : Bachelor of Medical Laboratory Technology(BMLT), Bachelor of Hospital Management(BHM), Bachelor of Medical Microbiology

Post Graduate:

- 1 PG Arts : M.A. in:- Bengali, English, History, Education.
- 2 PG Science : M. Sc. in Geography, Botany, Zoology, Physics, Chemistry, Nutrition & Dietetics, Food Science & Nutrition, Mathematics, Computer Science, Fishery Science, Agriculture-Agronomy, Agriculture-Genetics & Plant Breeding, Agriculture-Plant Pathology
- 3 PG Paramedical : M.Sc. Medical Laboratory Technology(MMLT), Master of Hospital Administration(MHA), M.Sc. Medical Microbiology, M.Sc. MLT(Microbiology), M.Sc. MLT(Biochemistry), M.Sc. Applied Nutrition.
- 4 PG Diploma : Geo Informatics

1 Students Strength

Courses	Students studied during the year					Capacity
	1st year	2nd year	3rd year	Final year	Total	
Under Graduate Level						Intake
B.A. Bengali Hons	101	41	0	19	161	101x4
B.A. History Hons	57	49	0	5	111	66x4
B.A. Education Hons	67	41	0	16	124	67x4
B.A. English Hons	131	79	0	53	263	131x4
B.Sc. Geography Hons	84	63	0	40	187	88x4
B.Sc. Mathematics Hons	21	20	0	6	47	66x4
B.Sc. Chemistry Hons	39	43	0	19	101	88x4
B.Sc. Physics Hons	17	0	0	8	25	66x4
B.Sc. Computer Science	111	29	0	6	146	111x4
B.Sc. Botany Hons	64	29	0	9	102	66x4
B.Sc. Zoology Hons	99	56	0	33	188	99x4
B.Sc. Nutrition Hons	102	61	0	36	199	102x4
B.Sc. Fishery Science	32	31	0	10	73	66x4
B.Sc. Agriculture	104	48	0	45	197	104x4
Bachelor of Computer Application	131	55	0	56	242	131x4
B.Sc. Medical Laboratory Technology (VU)	89	98	0	130	317	135x4
BBA in Hospital Management	117	68	0	60	245	117x4
B.Sc. Medical Microbiology	29	16	0	11	56	40x3.5
B.Sc. Medical Laboratory Technology (WBUHS)	46	45	0	51	142	50x3.5
Sub Total	1441	872	0	613	2926	

Under Master Degree Level	1st year	Final year			Total	Intake
	M.A. Bengali	147	56			203
M.A. History	120	47			167	120x2
M.A. English	145	64			209	145x2
M.A. Education	82	63			145	82x2
M.Sc. Geography	138	86			224	138x2
M.Sc. Chemistry	66	42			108	66x2
M.Sc. Physics	36	27			63	60x2
M.Sc. Mathematics	35	19			54	60x2
M.Sc. Computer Science	5	6			11	60x2
M.Sc. Botany	36	27			63	60x2
M.Sc. Nutrition & Dietetics	44	40			84	60x2
M.Sc. Food Science & Nutrition	71	38			109	71x2
M.Sc. Zoology	59	16			75	60x2
M.Sc. Agriculture (Agronomy)	39	36			75	55x2
M.Sc. Agriculture (Genetics & Plant Breeding)	11	22			33	55x2
M.Sc. Agriculture (Plant Pathology)	0	0			0	40x2
M.Sc. Fishery Science	58	17			75	60x2
Master in Hospital Administration	130	85			215	130x2
M.Sc. Medical Laboratory Technology	42	47			89	50x2.5
PG Diploma Geo Informatics	45	30			75	49x1
M.Sc. Medical Microbiology	28	30			58	30x3
M.Sc. MLT (Microbiology)	33	30			63	30x2.5
M.Sc. MLT (Biochemistry)	30	19			49	30x2.5
M.Sc. Applied Nutrition	15	7			22	30x2
Sub Total	1415	854			2269	
Total number of students	2856	1726	0	613	5195	



6-B, SEVAK BAIDYA STREET, GROUND FLOOR, KOLKATA-700029, ☎: 9903336720

The college started during the year 2017-2018 as the 7th year(2023-2024) students admitted satisfactorily and teaching staff were sufficient for those students

2 **Fess Structures**

Particular of Courses	Admission Form Fees	Admission Fees	Development Fees	Tution Fees/ Semester	Library Book Fees	Enrollment/Enlistment Fees	Examination Fees
B.A. Bengali Hons	300	1000	1500	500	500	1000	550
B.A. History Hons	300	1000	1500	500	500	1000	550
B.A.Education Hons	300	1000	1500	500	500	1000	550
B.A. English Hons	300	1000	2000	500	500	1000	550
B.Sc. Geography Hons	300	1000	3000	500	500	1000	650
B.Sc Mathematics Hons	300	1000	3000	500	500	1000	650
B.Sc. Chemistry Hons	300	1000	3000	500	500	1000	650
B.Sc. Physics Hons	300	1000	3000	500	500	1000	650
B.Sc Computer Science	300	1000	3000	500	500	1000	650
B.Sc. Botany Hons	300	1000	3000	500	500	1000	650
B.Sc. Zoology Hons	300	1000	3000	500	500	1000	650
B.Sc Nutrition Hons	300	1000	3000	500	500	1000	650
B.Sc Fishery Science	300	1000	7500	3000	500	1000	1430
B.Sc Agriculture	300	1000	16500	7000	1000	1000	1430
Bachelor of Computer Application	300	1000	7500	3000	500	1000	850
B.Sc Medical Laboratory Technology (VU)	300	1000	14500	5000	1000	2500	1000
BBA in Hospital Management	300	1000	11500	4000	1000	1000	630
B.Sc Medical Microbiology	300	11000	13500	10000	500	-	-
B.Sc Medical Laboratory Technology (WBUHS)	300	16000	18500	15000	500	-	-
M.A. Bengali	300	1000	3000	2000	1000	1200	800
M.A. History	300	1000	3000	2000	1000	1200	800
M.A. English	300	1000	7000	1000	1000	1200	800
M.A. Education	300	1000	7000	1000	1000	1200	800
M.Sc. Geography	300	1000	10000	1000	1000	1200	850
M.Sc. Chemistry	300	1000	10000	1000	1000	1200	850
M.Sc. Physics	300	1000	10000	1000	1000	1200	850
M.Sc. Mathematics	300	1000	10000	1000	1000	1200	850
M.Sc Computer Science	300	1000	10000	1000	1000	1200	850
M.Sc. Botany	300	1000	10000	1000	1000	1200	850
M.Sc. Nutrition & Dietetics	300	1000	10000	1000	1000	1200	850
M.Sc. Food Science & Nutrition	300	1000	10000	1000	1000	1200	850
M.Sc. Zoology	300	1000	10000	1000	1000	1200	850
M.Sc Agriculture (Agronomy)	300	1000	20500	13000	1000	1200	850
M.Sc Agriculture (Genetics & Plant Bre	300	1000	15500	8000	1000	1200	850
M.Sc Agriculture (Plant Pathology)	300	1000	15500	8000	1000	1200	850
M.Sc Fishery Science	300	1000	12500	8000	1000	1200	850
Master in Hospital Administration	300	5000	19500	5000	1000	1200	850
M.Sc. Medical Laboratory Technology	300	2000	18500	1000	1000	1200	850
PG Diploma Geo Informatics	300	1000	13000	5000	1000	-	-
M.Sc. Medical Microbiology	300	14000	20500	20000	500	-	-
M.Sc.MLT (Microbiology)	300	14000	20500	20000	500	-	-
M.Sc.MLT (Biochemistry)	300	14000	20500	20000	500	-	-
M.Sc Applied Nutrition	300	1000	12000	1000	1000	-	-

3 **Details of Administrative & non- teaching staff**

Sl. No	Name	SEX	PAN	DESIGNATION	Date of Joining	Grade Pay	Pay Band	Total
1	MR. SUBRATA MANNA	Male	CNKPM9740G	MANAGER-SITE	01-Feb-17	2900	7143	10043
2	MR. PRABIR ROY	Male	DERPR4075A	OFFICE ATTENDANT	01-Mar-17	1800	6307	8107
3	MR. ABHISHEK DAS	Male	BXGPD2426M	ASSISTANT REGISTRAR	11-Jun-17	7000	23736	30736
4	MR. SUMAN MALLICK	Male	CSAPM9295B	OFFICE ASSISTANT	01-Jun-17	2900	8637	11537
5	MR. ASHISH KUMAR BARIK	Male	BOMP85918P	ASSISTANT LIBRARIAN	15-Jun-17	7000	20346	27346
6	MR. HARU PATRA	Male	DGYPP8611K	OFFICE ASSISTANT	01-Dec-17	2900	8388	11288
7	MR. BIPIN SING	Male	LEIPS0907R	OFFICE ATTENDANT	01-Feb-18	1800	6307	8107
8	MRS. MOUMITA ROY	Female	BCDPN9291C	CASHIER	10-Apr-18	2900	9135	12035
9	MR SAIKAT GHOSH	Male	BDGPG9764H	DRIVER	01-Jan-14	2900	9633	12533
10	MR. SUMAN DEY	Male	CHVPD2178J	OFFICE ATTENDANT	01-Apr-19	1800	5704	7504
11	MR. RAMSEKHAR MUKHERJEE	Male	DGKPM9797R	OFFICE ASSISTANT	19-Jun-19	2900	6645	9545
12	MR. SANTU SING	Male	LORPS8615D	LIBRARY ASSISTANT	01-Aug-19	1800	5704	7504
13	MR. AMIT KHAMRAI	Male	DXQPK2763G	ACCOUNTS ASSISTANT	03-Apr-21	2900	5898	8798
14	MR. SUBHA MAL	Male	GUXPN4346E	OFFICE ATTENDANT	01-Jan-22	2900	5898	8798
15	MR. TAPAS KUNDU	Male	JGNPK4067F	OFFICE ATTENDANT	01-Jan-22	2900	5898	8798
16	MR. PRASENJIT RANA	Male	AYFPR9881M	DRIVER	01-Mar-22	2900	5898	8798
17	MR. SUMAN CHOWDHURY	Male	BLRPC6415J	OFFICE ASSISTANT	01-Aug-22	2900	5649	8549

6-B, SEVAK BAIDYA STREET, GROUND FLOOR, KOLKATA-700029, ☎: 9903336720



Details of Administrative & non- teaching staff

Sl. No	Name	SEX	PAN	DESIGNATION	Date of Joining	Grade Pay	Pay Band	Total
18	MS. SAMPA DAS BERA	Female	BVZPD8778D	ACCOUNTS ASSISTANT	12-Oct-22	2900	5649	8549
19	MR. RATHU AGAN	Male	EDOPA3426F	OFFICE ATTENDANT	01-Jan-19	1800	5704	7504
20	MR. TAPAS ROY	Male	BHHPR8163G	ASSISTANT SYSTEM ADMIN	01-Feb-23	2900	5400	8300
21	MR. PALLAB KUNDU	Male	JGNPK4062A	OFFICE ATTENDANT	01-Nov-21	2900	5649	8549
22	MR SUDIP HAZARI	Male	AMJPH4038E	OFFICE ATTENDANT	01-Dec-21	1800	4900	6700
23	MR. ARINDAM SAHOO	Male	HFJPS3363M	ASSISTANT ACCOUNTANT	01-Mar-24	6000	15600	21600
24	MR. PRATAP GHOSH	Male	DODPG3387E	SECURITY GUARD	01-Aug-17	1800	6106	7906
25	MR. SUBHAMOY DAS (resigned)	Male	AXLPD3420F	ASSISTANT ACCOUNTANT	01-Oct-18	6000	19844	25844

4 Details of faculties & teaching staff

Sl. No	Name	SEX	PAN	DESIGNATION	Date of Joining	Grade Pay	Pay Band	Total
1	DR. SUDIPTA CHAKRABARTI	Male	ATIPC7931K	PRINCIPAL	01-Aug-17	10000	44510	54510
2	DR. SUCHISMITA ROY	Female	AYDPR8386H	ASSISTANT PROFESSOR	01-Aug-17	7000	24414	31414
3	DR. ARPITA RAJ	Female	BDEPR0081A	ASSISTANT PROFESSOR	01-Aug-17	7000	24414	31414
4	MR. JAGANNATH SAMANTA	Male	FIGPS5897N	ASSISTANT PROFESSOR	01-Aug-17	7000	23736	30736
5	DR. SHRABANI PRADHAN	Female	BRDPP7845R	ASSISTANT PROFESSOR	01-Dec-17	7000	24414	31414
6	MS. TITLI PANCHALI	Female	EETPP8233M	TECHNICAL ASSISTANT	01-Nov-17	6000	16248	22248
7	DR. SANGITA MAITI DUTTA	Female	BGHPM0410N	ASSISTANT PROFESSOR	02-Jan-18	7000	24414	31414
8	DR. FRANKRISHNA MANNA	Male	BIRPM3460N	ASSISTANT PROFESSOR	17-Jul-18	7000	24414	31414
9	DR. SABYASACHI PAL	Male	ATYPP1936H	ASSOCIATE PROFESSOR	14-Aug-18	9000	44360	53360
10	MS. ANULINA MANNA	Female	CRMPM5119B	ASSISTANT PROFESSOR	20-Aug-18	7000	24414	31414
11	MRS. MADHUMITA DUBEY	Female	CBPPD1445N	ASSISTANT PROFESSOR	06-Sep-18	6000	16896	22896
12	DR. KUNTAL GHOSH	Male	BDHPG0467J	ASSISTANT PROFESSOR	01-Dec-18	7000	25092	32092
13	MR. ABHISHEK CHAKRAVORTY	Male	BIHPC6069B	TECHNICAL ASSISTANT	13-Feb-19	6000	16248	22248
14	MR. BISWAJIT MALLICK	Male	BKOPM9057E	ASSISTANT PROFESSOR	25-Feb-19	7000	19668	26668
15	MR. SAMAR DAS	Male	FUHPD9093C	ASSISTANT PROFESSOR	11-Mar-19	6000	18840	24840
16	MR. SATYAJIT BHUNIA	Male	CNVPB1487J	ASSISTANT PROFESSOR	01-Jun-19	7000	18990	25990
17	MR. TUHIN KHADDAR	Male	DGDPK2302D	ASSISTANT PROFESSOR	01-Jul-19	6000	17544	23544
18	DR. AVISHEK GHOSH	Male	AVXPG8887D	ASSISTANT PROFESSOR	09-Jul-19	7000	22380	29380
19	MR. SISIR GHORAI	Male	BFCPG4668A	ASSISTANT PROFESSOR	12-Jul-19	8000	26220	34220
20	MR. SURENDRA PATRA	Male	EPJPP4999M	TECHNICAL ASSISTANT	02-Sep-19	6000	18840	24840
21	MR. RAJKUMAR BERA	Male	BMSPB2194P	ASSISTANT PROFESSOR	13-Jan-20	7000	21702	28702
22	MR. KAMALENDU DE	Male	DSZPD4597R	ASSISTANT PROFESSOR	07-Jan-20	6000	17544	23544
23	DR. RAKESH JANA	Male	BAIPJ1377E	ASSISTANT PROFESSOR	03-Mar-20	7000	21702	28702
24	DR. SOMANKA SANYAL	Male	CSUPS1389E	ASSISTANT PROFESSOR	01-Dec-20	7000	21702	28702
25	DR. ANIRBAN BAITALIK	Male	BLZPB5778H	ASSISTANT PROFESSOR	01-Dec-20	7000	21702	28702
26	MR. JAGANNATH PAL	Male	BYEPP8380B	ASSISTANT PROFESSOR	16-Dec-20	7000	21702	28702
27	MR. ABHI KOLEY	Male	DLZPK6467C	ASSISTANT PROFESSOR	01-Feb-21	6000	19488	25488
28	DR. SANTANU KARMAHAPATRA	Male	CAUPK1609P	ASSOCIATE PROFESSOR	01-Feb-21	9000	41576	50576
29	MR. SOUMITRA PAL	Male	DNZPP2059F	ASSISTANT PROFESSOR	08-Mar-21	6000	20784	26784
30	MS. ANANYA PAUL	Female	EQOPP9307R	ASSISTANT PROFESSOR	03-May-21	6000	17544	23544
31	MS. SHILPA SARKHEL	Female	JIVPS2527A	ASSISTANT PROFESSOR	01-Sep-21	6000	16896	22896
32	MR. PATHIK LAHA	Male	AXVPL9468K	TECHNICAL ASSISTANT	08-Sep-21	2900	5898	8798
33	MR. SRIMANTA SANTRA	Male	COGSP4121G	ASSISTANT PROFESSOR	20-Sep-21	7000	26448	33448
34	DR. SAPTARSHI DE	Male	AYIPD4755F	ASSISTANT PROFESSOR	01-Sep-21	6000	22080	28080
35	MR. PINTU MANIK	Male	CUIPM9150P	TECHNICAL ASSISTANT	14-Sep-21	2900	5898	8798
36	DR. NITYANANDA SAR	Male	ECLPS1768C	ASSISTANT PROFESSOR	13-Sep-21	7000	19668	26668
37	DR. MONJIT PAUL	Male	AWKPP3579K	ASSISTANT PROFESSOR	28-Sep-21	6000	22080	28080
38	MR. JOYDEEP DAS	Male	CIVPD5504P	ASSISTANT PROFESSOR	28-Sep-21	6000	17544	23544
39	DR. AMARTYA DAS	Male	BDNPA5660F	ASSISTANT PROFESSOR	01-Nov-21	7000	21024	28024
40	MR. SOURYA SEKHAR MITRA	Male	CGWPM6672C	ASSISTANT PROFESSOR	01-Nov-21	6000	19488	25488
41	MR. PRASANTA KUMAR GHANTA	Male	APUPG9407Q	ASSISTANT PROFESSOR	01-Nov-21	6000	22080	28080
42	MR. RADHA RAMON ROY	Male	CJCPR2890E	ASSISTANT PROFESSOR	16-Nov-21	6000	19488	25488
43	MR. SOUMEN GHOSH	Male	CYVPG9226P	ASSISTANT PROFESSOR	01-Nov-21	6000	17544	23544
44	MR. PRATONU BANDYOPADHYAY	Male	BBOPB0106L	ASSISTANT PROFESSOR	01-Dec-21	6000	19488	25488
45	MR. BISWANATH SARDAR	Male	MVQPS7410D	TECHNICAL ASSISTANT	03-Jan-22	2900	5649	8549
46	DR. SUBHENDU KUMAR MANNA	Male	FXFPM4530L	ASSISTANT PROFESSOR	04-Feb-22	7000	25092	32092
47	MR. SUBHADEEP MONDAL	Male	AUVPM2740C	ASSISTANT PROFESSOR	14-Mar-22	6000	20136	26136
48	MS. SHREYOSI ROY	Female	EQDPR5856L	ASSISTANT PROFESSOR	25-Jul-22	6000	18192	24192
49	DR. TAPAN DAS	Male	EDKPD0175E	ASSISTANT PROFESSOR	01-Aug-22	6000	19488	25488
50	MR. SURYA KANTA DEY	Male	NIL	ASSISTANT PROFESSOR	01-Aug-22	6000	19488	25488
51	MS. MONALISHA KARMAKAR	Female	CPXFK5129Q	ASSISTANT PROFESSOR	01-Aug-22	6000	18192	24192
52	MR. BISWADEB RAJBANSHI	Male	EXZPR3683A	ASSISTANT PROFESSOR	01-Sep-22	6000	18840	24840



Details of faculties & teaching staff

Sl. No	Name	SEX	PAN	DESIGNATION	Date of Joining	Grade Pay	Pay Band	Total
53	MS. SHRUTI SENGUPTA	Female	MLRPS5781E	ASSISTANT PROFESSOR	01-Nov-22	6000	16896	22896
54	DR. MANISHA DAS	Female	BPMPD4488P	ASSISTANT PROFESSOR	01-Nov-22	7000	23058	30058
55	MR. SANJOY KUMAR BARMAN	Male	FJJPB9979L	ASSISTANT PROFESSOR	01-Nov-22	6000	18192	24192
56	DR. KARTIC BERA	Male	AVXPB3775D	ASSISTANT PROFESSOR	03-Nov-22	7000	23058	30058
57	MR. SUDIP BHATTACHARYA	Male	EECPB0966D	ASSISTANT PROFESSOR	07-Nov-22	7000	18990	25990
58	DR. ALOKESH ROY	Male	ANRPR9183R	ASSISTANT PROFESSOR	19-Dec-22	6000	21432	27432
59	MR. SWAPAN HAZRA	Male	AIIPH4328J	ASSISTANT PROFESSOR	01-Dec-21	6000	15600	21600
60	DR. SHARMILA ROY	Female	CNMPD2521A	ASSISTANT PROFESSOR	01-Dec-23	6000	18840	24840
61	MR. BUDDHADEV SASMAL	Male	FIPPS8292J	ASSISTANT PROFESSOR	02-May-23	6000	15600	21600
62	MR. ARUNAVA HATIAL	Male	AFEPH5901A	ASSISTANT PROFESSOR	01-Aug-23	6000	19488	25488
63	MR. MANAS DAS	Male	DRXPD0749E	ASSISTANT PROFESSOR	01-Aug-23	6000	15600	21600
64	MR. SUBHANKAR KUNDU	Male	JBBPK5191M	TECHNICAL ASSISTANT	01-Aug-23	2900	5400	8300
65	MR. KRISHNENDU NANDA	Male	CPGPN1538F	TECHNICAL ASSISTANT	01-Aug-23	1800	4900	6700
66	MR. SUBHAS PATAR	Male	CXVPP6277N	ASSISTANT PROFESSOR	01-Sep-23	6000	17544	23544
67	MR. KALYANBRATA PAL	Male	CTAPP1714M	ASSISTANT PROFESSOR	19-Sep-23	6000	15600	21600
68	DR. BISWAJIT PAL	Male	BMQPP2005M	ASSISTANT PROFESSOR	02-Jan-24	7000	23058	30058
69	MR. SANDIP CHAND	Male	BGBCP6043H	ASSISTANT PROFESSOR	02-Jan-24	6000	17544	23544
70	MR. DIPAK KUMAR DE	Male	AYTPD6076C	ASSISTANT PROFESSOR	01-Jan-24	6000	15600	21600
71	SK AKRAM HOSSAIN	Male	ARYPH3069B	TECHNICAL ASSISTANT	01-Feb-24	1800	4900	6700
72	MR. ABIR CHOUDHURY	Male	AXYPC2555M	ASSISTANT PROFESSOR	12-Feb-24	6000	15600	21600
73	DR. KOUSHIK PANDEY	Male	DGTPP9336N	ASSISTANT PROFESSOR	04-Mar-24	6000	18840	24840
74	MR. SOUMEN KR. DAS	Male	FMJPD8714A	ASSISTANT PROFESSOR	01-Oct-20	7000	21024	28024
75	DR. ATANU DAS	Male	CXNPD7429L	ASSOCIATE PROFESSOR	01-Sep-21	9000	40184	49184
76	MS. MANISHA PHOUDJAR	Female	CNKPP4174K	ASSISTANT PROFESSOR	08-Nov-21	6000	18840	24840
77	MR. AMARTYA PANI	Male	CHAPP2132F	ASSISTANT PROFESSOR	16-Nov-21	6000	19488	25488
78	MR. TANMOY SANTRA	Male	ENWPS2119P	ASSISTANT PROFESSOR	14-Nov-22	6000	15600	21600

5 Details of Research Scholarship Student

Sl. No	Name	SEX	Dept
1	Abhishek Chakravorty	Male	Science
2	Amina Khatun	Female	Science
3	Ananya dutta	Female	Science
4	Antara Banerjee	Female	Science
5	Arijeet Samanta	Male	Science
6	Arijit Manna	Male	Science
7	Khokan Naskar	Male	Science
8	Manoj Mandal	Male	Science
9	Priyanka Kar	Female	Science
12	Riya Kar	Female	Science
13	Sahadeb Jana	Male	Science
14	Sanjit Santra	Male	Science
15	Shobha Kumari	Female	Science
16	Smita Ghosh	Female	Science
17	Surendra Patra	Male	Science
18	Sutanu Das	Male	Science
19	Tarak Nath Bera	Male	Science
20	Titli Panchall	Female	Science
21	Tridip Kumar Das	Male	Science
22	Arbaj Khan	Male	Science

Details of Research Scholarship Student

Sl. No	Name	SEX	Dept
23	Biswadeb Rajbanshi	Male	Science
24	Kaberi Kandar	Female	Science
25	Manisha Phoujdar	Female	Science
26	Mrinal De	Male	Science
27	Palash Mitra	Male	Science
28	Pipika Das	Female	Science
29	Piyali Das	Female	Science
30	Pratap Dey	Male	Science
31	Sougata Dalal Chowdhury	Male	Science
34	Subhasree Mal	Female	Science
35	Suranjana Manna	Female	Science
36	Subhechha sabud	Male	Science
37	Madhumita Bera	Female	Science
38	Raja Saha	Male	Science
39	Sangita Maity	Female	Science
40	Sougata Jana	Male	Science
41	Payel Ghosh	Female	Science
42	Susovon Chowdhury	Male	Science
43	Madusri Pramanik	Female	Science

6 Details of other Social Activities during the year

A.	The Society arranged for cultural Programme(Sports) to motivate the new Generation.	Rs.	68666.00
B.	The Society arranged to tree plantation for afforestation programme and Expenses made for that purpose	Rs.	166708.00
C.	The Society arranged Various Seminar and expenses made for that Purpose	Rs.	1494611.00

For Moraine Human Resource Development Organisation

Sukrita Ghosh
(Sukrita Ghosh)
President

Pradip Ghosh
(Pradip Ghosh)
Secretary

Jayashree Ghosh
(Jayashree Ghosh)
Treasurer



6-B, SEVAK BAIDYA STREET, GROUND FLOOR, KOLKATA-700029, ☎: 9903336720

NOTES.

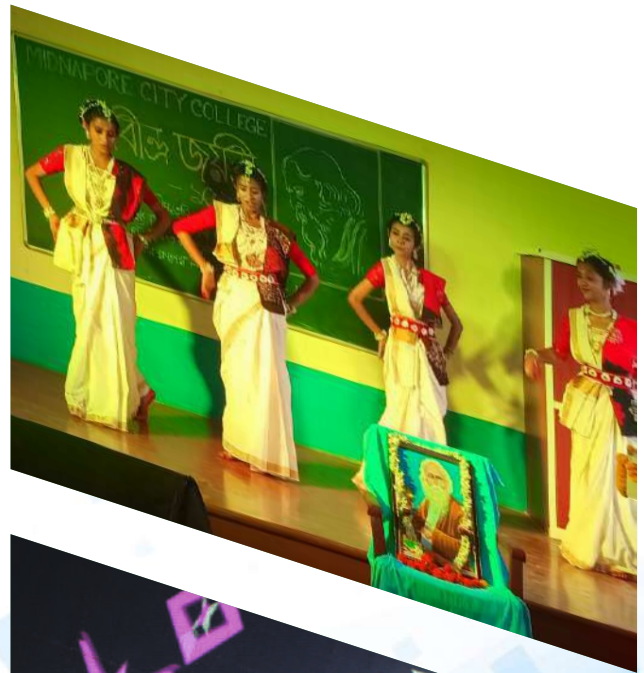
- 1 Funds transferred from the group institutions are treated as a loan and these loans are interest free unsecured loan
- 2 Caution Money received from students - The amount of caution money refundable to students beyond 12 months from the balance sheet date are treated as a loan
- 3 LIC Premium deducted from Staff Salary for the month of March'2024 but not paid within 31/03/2024 treated as liability
- 4 EPF deducted from staff Salary for the month of March,2024 but not paid within the 31/03/2024 treated as Liability
- 5 Professional Tax deducted from staff Salary for the month of March,2024 but not paid within the 31/03/2024 treated as Liability
- 6 Salary for the month of March'2024 booked for payment on 31.03.2024 but cleared on 02.04.2024 only for this cause bank reconciliation done.
- 7 Interest on late payment of TDS for the year 2021-22 Rs. 120/- and for the year 2023-24 Rs. 250/- not liability provided for that year.



Glimpse of our Activities



Blood Donation Camp



Dance & Music Classes



Tree Plantation



National Seminar

National Level Seminar (5th - 6th February, 2019)





Motivational Lecture Seminar



Bhandarmur, West Bengal, India
 F8CG+9QX, Bhandarmur, West Bengal 721102



Kuturia, West Bengal, India
 F8CG+9QX, Pairachali - Hirbandh - Manbazer -
 Bhandarmur Rd, Kuturia, West Bengal 721102, In

TB Awareness Programme



Women's Day Celebration