



ANNUAL REPORT

2020-21

West Bengal Minorities' Commission

A STATUTORU BODY UNDER MINORITY AFFAIRS AND MADRASAH EDUCATION DEPARTMENT



Annual Report

2020-21

West Bengal Minorities' Commission

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Preface

The West Bengal Minorities' Commission, constituted in 1996 through a memorandum no. 84- P.M. dt.14/07/1994 by enactment of 'West Bengal Minorities' Commission Act 1996', acts as apex organization for redressal of discrimination towards Minorities of the State.

The Annual Report, containing a brief account of the functions of the Commission during the financial year 2020-21, has been finalised and approved in the 146th meeting of the Commission held on 11th April, 2022. This Annual Report is, therefore, forwarded to the State Government and Hon'ble M.I.C. of Minority Affairs & Madrasah Education Department for kind perusal and consideration.

Mamta Singh

Chairperson,
West Bengal Minorities' Commission

Dated: 11/04/2022

Place: Khadya Bhawan, Block A, Ground Floor,
11A, Mirza Ghalib Street, Kolkata- 87

About the Commission

The West Bengal Minorities' Commission (W.B.M.C.) is a statutory body under Minority Affairs and Madrasah Education Department.

The Commission was constituted through enactment of the West Bengal Minorities' Commission Act 1996.

This body, while discharging functions enshrined u/s 4 of West Bengal Minorities' Commission Act 1996, also functions as apex body in the State of West Bengal for the redressal of grievances of Minorities.

Six religious groups namely, Muslim, Christian, Buddhist, Parsee, Sikh and Jain enjoy the status of Religious Minority in our state.

Apart from that, six linguistic groups namely, Urdu, Hindi, Nepali, Odiya, Gurumukhi and Santhali are recognised as Linguistic Minorities under West Bengal Minorities' Commission Act 1996

There are Chairperson, Vice-Chairman and 9 other members in the Commission.

Out of 9 members, 6 members are from each religious community, 1 woman member and two open seats. Another 3 are ex-officio members – a) Member Secretary, West Bengal Minorities' Commission and b) Secretary, Minority Affairs & Madrasah Education Department & c) One nominated Representative from West Bengal Minorities' Development & Finance Corporation.

The tenure of each member is 3 years.

Staff, recruited here, are permanent.

Sitting Members

Name	Designation
Prof. (Dr.) Mamta Sanghamita, (Ex-MP)	Chairperson
Mr. Michael Shane Calvert, (Ex-MP)	Vice Chairman
Sri Derek O' Brien, MP	Member
Sri Ashok Turakhia	Member
Syed Marhood Ali Al-Quadri	Member
Shri Cyrus Jamshed Madan	Member
Mr. Jaidul Islam Khan	Member
Sri Bikash Barua	Member
Shri Gurbux Singh	Member
Mrs. Shehnaz Quadery,	Member
Jb. Rafikul Alam	Member
Md. Ghulam Ali Ansari, I.A.S.	Secretary, Minority Affairs & Madrasah Education Department & Ex-Officio Member
Shakeel Ahmed, I.A.S.	Member Secretary, West Bengal Minorities' Commission, & Ex-Officio Member

Organizational Structure

Sl. No.	Name of the Post	Sanctioned Post	Existing Post	Vacant Post
1.	Member Secretary	1	1	0
2.	Personal Assistant	3	2	1
3.	U. D. Assistant	2	1	1
4.	Typist	2	2	0
5.	Accountant	1	0	1
6.	L. D. Assistant	1	0	1
7.	Peon	4	2	2
	TOTAL	14	8	6

Function of the Commission

The Commission performs the following duties as described u/s 4 of West Bengal Minorities' Commission Act 1996: -

- a) Evaluate the progress of the development of Minorities of West Bengal and review implementation of the policies and programme of the State Government.
- b) Monitor the working of the safeguards provided in the Constitution and in laws enacted by Parliament or the State Government.
- c) Make recommendations for effective enforcement and implementation of safeguards for the protection of the minorities provided by the Central or State Government.
- d) Look into specific complaints regarding deprivation of social, economic, educational, cultural and linguistic rights and safeguards of the Minorities and take up such matters with the appropriate authorities.
- e) Recommend to the State Government to accord minority status to religious, linguistic and ethnic groups, who do not enjoy any constitutional or statutory benefits or status.
- f) Cause studies to be undertaken into problems arising out of any discrimination against minorities and recommend measures for their removal.
- g) Conduct studies, research and analysis on the issues relating to socio-economic and educational development of minorities.
- h) Make Annual Report to the State Government on any matter pertaining to any of the functions of the Commission.
- i) The Commission has the power of a civil court trying a suit while performing the functions under sub-section (1).
- j) The Commission shall, while investigating or enquiring into any complaints regarding violation or infringement of any rights of the Minority as guaranteed by the Constitution or as conferred by or under any Central Act or State Act, shall have all the powers of a civil court trying a suit under the Code of Civil Procedure, 1908, and in particular, in respect of the following matters: -
 - i. Summoning and enforcing the attendance of any person from any part of India, and examining him on oath
 - ii. Requiring the discovery and production of any document
 - iii. Receiving evidence on affidavits
 - iv. Requisitioning any public record or copy thereof from any court or office
 - v. Issuing commissions for the examination of witness and documents any other matter which may be prescribed

Redressal of Complaints

Complaint Received:	44
No. of Complaints Action Taken for:	44
No. of Complaints Disposed of till Date:	30

Meetings Held

Meeting		Date
1	Condolence Meeting	11.11.2020
2	139 th Meeting	27.11.2020
3	140 th Meeting	25.01.2021

Success Stories

The Commission receives complaints on a regular basis in the form of written letters submitted by hand or sent via post or e-mail and tries to provide redressal to those complaints as early and as effectively as possible. A few noteworthy cases for the Financial Year 2020-21 are stated below: -

Sl.	Petitioner	Complaint	Action Taken	Outcome
1.	Md. Imran Ali , Education Supervisor of MDFC Vill. – Sonatore Para (Kantabuni Road), Suri , Birbhum & Others from Different Districts.	Prayer for the enrolment in EPF (Employees Provident Fund) & Medical benefit.	The complaint was forwarded to Managing Director, MDFC, Ambar Building, DD-27/E, Sector – I, Salt Lake City, Kolkata – 700 064.	The matter has been settled.
2.	Parveen Sultana, Vill. & P.O. – Maheshdanga, P.S. – Memari, Dist. – Purba Bardhaman, PIN – 713 151.	Obstruction in construction of building by neighbours on communal ground.	The complaint was forwarded to S.P., Purba Bardhaman	The matter has been resolved by SP, Purba Bardhaman.

Minorities' Rights Day 2020

Webinar on Zoom, Facebook & YouTube

Date & Time: Friday, the 18th of December, 2020. At 2:00 p.m.

Venue: Conference Room, West Bengal Minorities' Commission, Khadya Bhavan, Block A, Ground Floor, 11A, Mirza Ghalib Street, Kolkata – 700 087

Theme: Roadmap for the Development of Minorities

Honourable Guests: Prof. Sk. Rahim Mondal, Former Professor of Anthropology, North Bengal University
Prof. Abdul Hafiz Moinuddin, Professor of Sociology, Vidyasagar University, Midnapore

Attendance: Over eleven hundred people attended the Webinar via Zoom, Facebook and YouTube. Representatives from Print and electronic media were also present

Host: Smt. Subhasri Basu, P.A. to the Chairperson was the Host of the programme

Introduction of the Guests: Mr. Michael Shane Calvert, Hon'ble Vice-Chairman, W. B. Minorities' Commission. All the dignitaries were presented with Bouquet of flowers.

Inaugural Song: Local Group

Inauguration: Hon'ble Chairman and other Dignitaries by lighting up the auspicious lamp

Introduction to the Theme: Prof. (Dr.) Mamta Sanghamita, Hon'ble Chairperson, W. B. Minorities' Commission.

Speech by Guests: Prof. Sk. Rahim Mondal, Former Professor of Anthropology, North Bengal University
Prof. Abdul Hafiz Moinuddin, Professor of Sociology, Vidyasagar University, Midnapore

Speech by Members: Shri Cyrus Jamshed Madan
Shri Bikash Barua
Mrs. Shehnaz Quadery

Vote of Thanks: Mr. Shakeel Ahmed, I.A.S., Member Secretary, West Bengal Minorities' Commission

National Anthem: All the Dignitaries and Members

End of the Programme: The Programme ended at 04:00 p.m.

Pictorial View of Minorities' Rights Day 2020



Hon'ble
Dignitaries on
the Dias
←



Hon'ble Vice
Chairman, Mr.
Michael
Shane Calvert
is introducing
the Guests to
the audience →

Hon'ble
Chairperson,
Prof. (Dr.)
Mamtaz
Sanghamita is
being
welcomed by
a bouquet of
Flower



Inaugural
Song by
Local
Music
Group

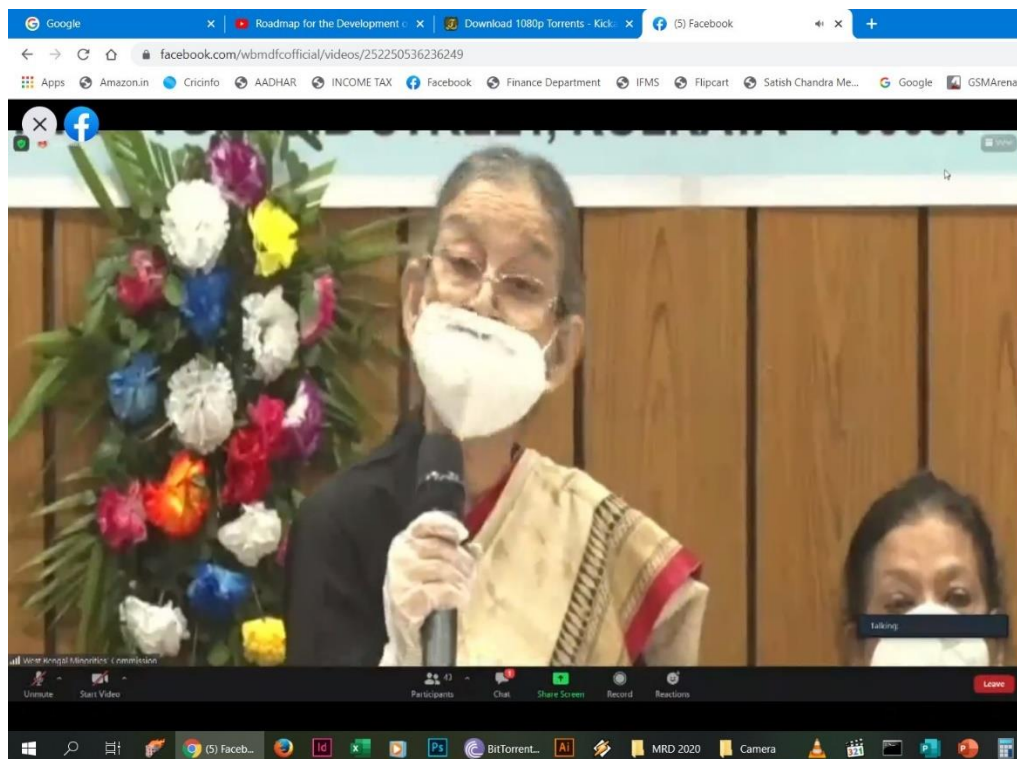
Hon'ble
Member,
Ashok
Turakhia is
being
welcomed by
a bouquet of
Flower




Hon'ble Vice
Chairman, Mr.
Michael
Shane Calvert
is being
welcomed by
Mr. Shakeel
Ahmed, I.A.S.,
Member
Secretary,
West Bengal
Minorities'
Commission



Hon'ble
Chairperson,
Prof. (Dr.)
Mamta
Sanghamita
addressing to
the audience



The
Programme
was live
telecasted
over Zoom,
Facebook and
YouTube

Speech by
Hon'ble Guest
Prof. Sk.
Rahim
Mondal, 
Former
Professor of
Anthropology,
North Bengal
University



Speech by
Hon'ble Guest
Prof. Abdul
Hafiz
Moinuddin,
Professor of
Sociology,
Vidyasagar
University,
Midnapore





Speech by
Hon'ble
Member,
Cyrus
Jamshed
Madan



Speech by
Hon'ble
Member, Mrs.
Shehnaz
Quadery



Vote of
Thanks was
given by Mr.
Shakeel
Ahmed, I.A.S.,
Member
Secretary of
the
Commission



The
Programme
ended with
singing of the
National
Anthem



Audit Report 2019-20

L.R.SARKAR & CO.
CHARTERED ACCOUNTANTS

AUDITORS' REPORT

Report on the Financial Statements

We have audited the accompanying financial statements of **M/S. WEST BENGAL MINORITIES' COMMISSION** ("the Commission") of Khadya Bhavan, Block A, Ground Floor, 11A, Mirza Galib Street, Kolkata – 700087 which comprise the Balance Sheet as at 31 March 2020, the Statement of Income & Expenditure and Receipt & Payment Account for the year then ended, and a summary of significant accounting policies and other explanatory information (**Annexure A**).

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Commission. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Commission's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information give a true and fair view in conformity with the accounting principles generally accepted in India:

- in the case of the balance sheet, of the state of affairs of the Commission as at 31 March 2020.
- in the case of the statement of Income & Expenditure, of the excess of income over expenditure for the year ended on that date; and
- in the case of the receipt & payment account, of the receipts & payments for the year ended on that date

UDIN: 22050981AF60VY1786

Dated: Kolkata.
05/02/2022..

For, L.R.SARKAR & Co.
Chartered Accountants

(L.R. SARKAR, F.C.A.)
FRN – 313030E
Partner - 050981



22, NORTH RANGE, 1ST FLOOR, KOLKATA – 700017,
☎: 2284 - 7867 / 6089 ✉ : lrsca@rediffmail.com

L.R.SARKAR & CO
Chartered Accountants

WEST BENGAL MINORITIES' COMMISSION
Khadya Bhavan, Block A, Ground Floor, 11A Mirza Galib Street, Kolkata-700087

Balance Sheet as at 31.03.2020.

Previous Year	Liabilities	Amount (Rs)	Previous Year	Assets	Amount (Rs)	Amount (Rs)
	General Fund			Office Equipment		
40,27,456.91	Last Balance	41,81,057.91	100.00	Last balance		100.00
-	Add:Grant-in-Adi Capitalised			Addition this year		
	Add: Excess of Income over Expenditure	5,52,752.59		Civil & Electrical Works		
1,53,601.00		47,33,810.50	100.00	(Including Electrical fittings, Accessories and Airconditioner)		100.00
-				Last Balance		
41,81,057.91			1,69,650.00	Computer & Accessories		
				Last Balance		1,69,650.00
41,81,057.91		47,33,810.50	100.00	Televisdion(Add this year)		100.00
5,000.00	Security Refund			Less:Asset acquired out of Govt. Grant		
3,72,573.00	L/f Fund	3,72,573.00		Fax Machine		
	Less: refund	3,72,573.00	16,285.00	Last Balance		16,285.00
				Furniture & Fixture		
			1,84,938.00	Last balance	1,84,938.00	
				Add:This Year	2,72,108.00	4,57,046.00
			11,430.00	Mobile Purchase		11,430.00
			-	Security Deposit		
			100.00	Water Filter		100.00
				Last Balance		
			100.00	Xerox machine		100.00
				Last Balance		
			37,96,049.00	Cash & Bank Balances		
				FUND TRANSFER TO GOVT OF WB (Through RBI)(Last A/C)		37,96,049.00
			5,615.41	State bank of India- Park Street branch (A/C No- 10916349935)		2,748.50
			3,72,573.00	L/F A/C (NEW)		2,80,102.00
			1,590.50	Cash in Hand		
45,58,630.91		47,33,810.50	45,58,630.91			47,33,810.50

Dated: 05/02/2022
Place: Kolkata

vide our report of even date.

For, L.R.Sarkar & Co.
Chartered Accountants

(L.R.Sarkar, F.C.A.)
Partner, 050981



Shakeel Ahmed, I.A.S.
Member - Secretary
West Bengal Minorities' Commission
&
Senior Spl. Secretary MA&ME Deptt.
Government of West Bengal

L.R.SARKAR & CO
Chartered Accountants

WEST BENGAL MINORITIES' COMMISSION
Khadya Bhavan, Block A, Ground Floor, 11A Mirza Galib Street, Kolkata-700087

Income & Expenditure Account for period form 01.04.2019 to 31.03.2020.					
Previous Year	Expenditure	Amount (Rs)	Previous Year	Income	Amount (Rs)
			22,05,000.00	By Govt. Revenue Grant	22,28,000.00
				By Security Refund	5,000.00
4,815.00	To Office Expenses	7,743.00			
30,600.00	To Sitting Fees	18,600.00			
8,23,890.00	To Car Hiring Charges	8,18,118.00			
19,487.00	To Telephone Charges	17,094.00			
25,803.00	To Postage & Stamp	17,979.00			
2,12,776.00	To Printing & Stationery	2,03,784.00			
8,747.00	To Paper & Periodicals	8,436.00			
3,09,945.00	To Travelling & Conveyance	1,07,798.00			
1,15,024.00	To Minorities Right Day	1,06,975.00			
17,026.00	To Meeting Expenses	845.00			
	To Miscellaneous Tea &				
70,614.00	Cleaning Expenses	79,174.00			
-	To Exgratia				
2,70,188.00	To Salary & wages	19,438.00			
35,870.00	To A.M.C.Charges	8,870.00			
	To Computer & Accessories	1,11,750.00			
1,475.00	To Bank Charges				
8,040.00	To Xerox Charges	7,080.00			
-	To Fuel Charges				
26,000.00	To Annul Report Charges				
8,850.00	To Audit Fees	9,000.00			
8,000.00	To Legal Charges	8,000.00			
	Air Ticket	77,120.00			
	Train Ticket	36,385.00			
	Medical Charges	16,058.00			
54,249.00	To Prior period(31.03.19)				
	Adjustment	0.41			
	To Excess of Income	5,52,752.59			
1,53,601.00	over Expenditure				
<u>22,05,000.00</u>		<u>22,33,000.00</u>	<u>22,05,000.00</u>		<u>22,33,000.00</u>

Dated: 05/02/2022.
Place: Kolkata

vide our report of even date.
For, L.R.Sarkar & Co.
Chartered Accountants

(L.R.Sarkar, F.C.A.)
Partner, 050981



Shakeel Ahmed, I.A.S.
Member - Secretary
West Bengal Minorities' Commission
&
Senior Spl. Secretary MA&ME Deptt.
Government of West Bengal

L.R.SARKAR & CO
Chartered Accountants

WEST BENGAL MINORITIES' COMMISSION

Khadya Bhavan, Block A, Ground Floor, 11A Mirza Galib Street, Kolkata-700087

Receipt & Payment Account for period form 01.04.2019 to 31.03.2020.

Previous Year	Receipts	Amount (Rs)	Previous Year	Payments	Amount (Rs)
	To Opening Balance	5,615.41	4,815.00	By Office Expenses	7,743.00
		52,277.00	30,600.00	By Sitting Fees	18,600.00
2,21,797.41	Cash at Bank	57,892.41	8,23,890.00	By Car Hiring Charges	8,18,118.00
			19,487.00	By Telephone Charges	17,094.00
8,630.50	Cash in Hand	1,590.50	25,803.00	By Postage & Stamp	17,979.00
4,24,310.00	L/F A/C (New)	3,72,573.00	2,12,776.00	By Printing & Stationery	2,03,784.00
			8,747.00	By Paper & Periodicals	8,063.00
22,05,000.00	Grant in Aid received	22,28,000.00	3,09,945.00	By Travelling & Conveyance	1,07,798.00
5,000.00	Security refund		1,15,024.00	By Minorities Right Day	1,06,975.00
			17,026.00	By Meeting Expenses	845.00
			70,614.00	By Miscellaneous Tea & Cleaning Expenses	79,174.00
			2,70,188.00	By Salary & wages	19,438.00
				By Newspaper	373.00
			35,870.00	By A.M.C.Charges	8,870.00
				By Computer & Accessories	1,11,750.00
			8,040.00	By Xerox Charges	7,080.00
			26,000.00	By Annul Report Charges	
			9,250.00	By Fax Machin Purchase	
				By Air Ticket	77,120.00
				By Furniture & Fixture	2,72,108.00
			-	By Train Ticket	36,385.00
			8,850.00	By Audit Fees	9,000.00
			8,000.00	By Legal Charges	8,000.00
			1,475.00	By Bank Charges	
				By Medical Charges	16,058.00
			4,24,310.00	By Grand in Aid Refund	3,72,573.00
			54,249.00	By Prior period Adjustment	52,277.00
				(Accumulated Audit Fee for Several years)	
			3,72,573.00	By Adjustment SBI	0.41
			1,590.50	By L/F A/c.	2,80,102.00
			5,615.41	By Cash in Hand	
				Cash at Bank SBI (park Street)	2,748.50
28,64,737.91		26,60,055.91	28,64,737.91		26,60,055.91

Dated: 05/02/2022.

Place: Kolkata

Shakeel Ahmed, I.A.S.
Member - Secretary
West Bengal Minorities' Commission
&
Senior Spl. Secretary MA&ME Deptt.
Government of West Bengal

vide our report of even date.

For, L.R.Sarkar & Co.
Chartered Accountants

(L.R.Sarkar, F.C.A.)
Partner, 050981



Annexure – “A”

Notes on account and significant accounting policies, forming part of our Audit Report for the year ended 31.03.2020.

1. Total Govt. Grants received are utilized for both revenue and capital expenditure. Grants utilised for acquisition of various assets have been adjusted in the year in which assets have been acquired and duly accounted for, keeping a nominal value to reflect the existence of a particular asset in the Balance Sheet.
2. The remaining grants has been utilised for revenue purpose and duly accounted for in the current year.
3. Accounting treatment in respect of Govt. Grants have been done as prescribed in AS-12.
4. Bank Balance confirmation certificate not obtained.

Dated: 05.02.2022
Place: Kolkata



Audit Report 2020-21

L.R.SARKAR & CO.
CHARTERED ACCOUNTANTS

AUDITORS' REPORT

Report on the Financial Statements

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Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Commission's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information give a true and fair view in conformity with the accounting principles generally accepted in India:

- in the case of the balance sheet, of the state of affairs of the Commission as at 31 March 2021.
- in the case of the statement of Income & Expenditure, of the excess of expenditure over Income for the year ended on that date; and
- in the case of the receipt & payment account, of the receipts & payments for the year ended on that date

UDIN : 22050981AFGPJQ5440

Dated: Kolkata.
05/02/2022.



For, L.R.SARKAR & Co.
Chartered Accountants

(L.R. SARKAR, F.C.A.)
FRN – 313030E
Partner – 050981

22, NORTH RANGE, 1ST FLOOR, KOLKATA – 700017,
☎ : 2284 - 7867 / 6089 ✉ : lrsca@rediffmail.com

L.R.SARKAR & CO
Chartered Accountants

WEST BENGAL MINORITIES' COMMISSION
Khadya Bhavan, Block A, Ground Floor, 11A Mirza Galib Street, Kolkata-700087

Balance Sheet as at 31.03.2021

Previous Year	Liabilities	Amount (Rs)	Previous Year	Assets	Amount (Rs)	Amount (Rs)
	General Fund			Office Equipment		
45,58,630.91	Last Balance	47,33,810.50	100.00	Last balance		100.00
-	Add:Grant-in-Adi Capitalised			Addition this year		
175179.59	Add: Excess of Income over Expenditure	-		Civil & Electrical Works		
-		47,33,810.50	100.00	(Including Electrical fittings, Accessories and		
	Less:Excess of Expenditure over Income	2,34,070.50		Airconditioner)		100.00
			1,69,650.00	Last Balance		
				Computer & Accessories		
				Last Balance		1,69,650.00
47,33,810.50		44,99,740.00				
			100.00	Televisdion(Add this year)		100.00
				Less:Asset acquired out of Govt. Grant		
				Fax Machine		
			16,285.00	Last Balance		16,285.00
			4,57,046.00	Furniture & Fixture		
				Last balance	4,57,046.00	
				Add:This Year	35,400.00	4,92,446.00
			11,430.00	Mobile Purchase		11,430.00
				Security Deposit		
			100.00	Water Filter		100.00
				Last Balance		
			100.00	Xerox machine		100.00
				Last Balance		
			37,96,049.00	Cash & Bank Balances		
				FUND TRANSFER TO GOVT OF WB		
				(Through RBI)(Last A/C)		37,96,049.00
			2,748.50	State bank of India- Park		
				Street branch		
			2,80,102.00	(A/C No- 10916349935		
				L/F A/C (NEW)		13,380.00
				Cash in Hand		
47,33,810.50		44,99,740.00	47,33,810.50			44,99,740.00

Dated: 05/02/2022
Place: Kolkata

vide our report of even date.
For, L.R.Sarkar & Co.
Chartered Accountants

(L.R.Sarkar, F.C.A.)
Partner, 050981

Shakeel Ahmed, I.A.S.
Member - Secretary
West Bengal Minorities' Commission
Senior Spl. Secretary (A&ME Deptt.)
Government of West Bengal



L.R.SARKAR & CO
Chartered Accountants

WEST BENGAL MINORITIES' COMMISSION
Khadya Bhavan, Block A, Ground Floor, 11A Mirza Galib Street, Kolkata-700087

Income & Expenditure Account for period form 01.04.2020 to 31.03.2021.

Previous Year	Expenditure	Amount (Rs)	Previous Year	Income	Amount (Rs)
7,743.00	To Office Expenses	8,710.00	22,28,000.00	By Govt. Revenue Grant	11,36,000.00
18,600.00	To Sitting Fees	5,700.00			
8,18,118.00	To Car Hiring Charges	6,06,138.00			
17,094.00	To Telephone Charges	11,028.00			
17,979.00	To Postage & Stamp	8,207.00		By Excess of Expenditure	2,34,070.50
2,03,784.00	To Printing & Stationery	1,49,701.50		over Income	
8,436.00	To Paper & Periodicals	3,123.00			
1,07,798.00	To Travelling & Conveyance	85,879.00			
1,06,975.00	To Minorities Right Day	79,142.00			
845.00	To Meeting Expenses	3,708.00			
	To Miscellaneous Tea &	38,515.00			
79,174.00	Cleaning Expenses				
	To Exgratia				
19,438.00	To Salary & wages				
8,870.00	To A.M.C.Charges	21,330.00			
1,11,750.00	To Computer & Accessories	77,548.00			
	To Bank Charges				
7,080.00	To Xerox Charges	7,820.00			
	To Fuel Charges				
	To Annul Report Charges	58,000.00			
9,000.00	To Audit Fees				
8,000.00	To Legal Charges	33,000.00			
77,120.00	Air Ticket				
36,385.00	Train Ticket	1,160.00			
16,058.00	Medical Charges	2,901.00			
3,72,573.41	To Grant aid refund	1,68,460.00			
1,75,179.59	To Excess of Income over Expenditure				
22,28,000.00		13,70,070.50	22,28,000.00		13,70,070.50

Dated: 05/02/2022.

Place: Kolkata

vide our report of even date.

For, L.R.Sarkar & Co.
Chartered Accountants

(L.R.Sarkar, F.C.A.)
Partner, 050981

Shakeel Ahmed, I.A.S.
Member - Secretary
West Bengal Minorities' Commission
&
Senior Spl. Secretary MA&ME Deptt.
Government of West Bengal

L.R.SARKAR & CO
Chartered Accountants

WEST BENGAL MINORITIES' COMMISSION
Khadya Bhavan, Block A, Ground Floor, 11A Mirza Galib Street, Kolkata-700087

Receipt & Payment Account for period form 01.04.2020 to 31.03.2021					
Previous Year	Receipts	Amount (Rs)	Previous Year	Payments	Amount (Rs)
	To <u>Opening Balance</u>		7,743.00	By Office Expenses	8,710.00
			18,600.00	By Sitting Fees	5,700.00
57,892.41	Cash at Bank	2,748.50	8,18,118.00	By Car Hiring Charges	6,06,138.00
1,590.50	Cash in Hand		17,094.00	By Telephone Charges	11,028.00
3,72,573.00	L/F A/C (New)	2,80,102.00	17,979.00	By Postage & Stamp	8,207.00
			2,03,784.00	By Printing & Stationery	1,49,701.50
			8,063.00	By Paper & Periodicals	3,123.00
22,28,000.00	Grant in Aid received	11,36,000.00	1,07,798.00	By Travelling & Conveyance	85,879.00
	Security refund		1,06,975.00	By Minorities Right Day	79,142.00
			845.00	By Meeting Expenses	3,708.00
				By Miscellaneous Tea &	38,515.00
			79,174.00	Cleaning Expenses	
			19,438.00	By Salary & wages	
			373.00	By Newspaper	
			8,870.00	By A.M.C.Charges	21,330.00
			1,11,750.00	By Computer & Accessories	77,548.00
			7,080.00	By Xerox Charges	7,820.00
				By Annul Report Charges	58,000.00
				By Fax Machin Purchase	
			77,120.00	By Air Ticket	
			2,72,108.00	By Furniture & Fixture	35,400.00
			36,385.00	By Train Ticket	1,160.00
			9,000.00	By Audit Fees	
			8,000.00	By Legal Charges	33,000.00
				By Bank Charges	
			16,058.00	By Medical Charges	2,901.00
			3,72,573.00	By Grand in Aid Refund	1,68,460.00
			52,277.41	By Adjustment SBI	
			2,80,102.00	L/F A/c.	13,380.00
				By Cash in Hand	
			2,748.50	By Cash at Bank SBI (park Street)	
26,60,055.91		14,18,850.50	26,60,055.91		14,18,850.50

Dated: 05/02/2022.
Place: Kolkata

vide our report of even date.

For, L.R.Sarkar & Co.
Chartered Accountants

Shakeel Ahmed, I.A.S.
Member - Secretary
West Bengal Minorities' Commission
&
Senior Spl. Secretary MA&ME Deptt.
Government of West Bengal

(L.R.Sarkar, F.C.A.)
Partner, 050981

Annexure – “A”

Notes on account and significant accounting policies, forming part of our Audit Report for the year ended 31.03.2021.


1. Total Govt. Grants received are utilized for both revenue and capital expenditure. Grants utilised for acquisition of various assets have been adjusted in the year in which assets have been acquired and duly accounted for, keeping a nominal value to reflect the existence of a particular asset in the Balance Sheet.
2. The remaining grants has been utilised for revenue purpose and duly accounted for in the current year.
3. Accounting treatment in respect of Govt. Grants have been done as prescribed in AS-12.
4. Bank Balance confirmation certificate not obtained.





Dated: 05.02.2022
Place: Kolkata



WEST BENGAL MINORITIES' COMMISSION

 : - "Khadya Bhavan", Block A, Ground Floor, 11 A, Mirza Ghalib Street, Kolkata - 700 087

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 : - (033) 2252 0399

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