



Annual Report

2022-23

West Bengal Minorities' Commission

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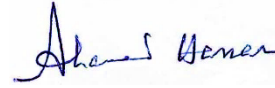
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Preface

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

The Annual Report, containing a brief account of the functions of the Commission during the financial year 2022-23, has been finalised and approved in the 156th meeting of the Commission held on 7th November 2023.

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.



Dated: 7th November 2023

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

Ahamed Hassan, (Ex-MP),
Chairman,
West Bengal Minorities' Commission

About the Commission

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

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

This body discharges functions as per Rule u/s 4 of West Bengal Minorities' Commission Act 1996. It functions as apex body in the State of West Bengal for the redressal of grievances of Minorities.

Muslim, Christian, Buddhist, Parsee, Sikh and Jain are the six religious groups who, enjoy the status of Religious Minority in this state.

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

The Commission is constituted with one Chairperson, one Vice-Chairman and 9 other members from various Minority Communities. Out of 9 members, 6 members are from each religious community; there is one woman member and two open seats. Another 3 are ex-officio members – a) Member Secretary, West Bengal Minorities' Commission, b) Secretary, Minority Affairs & Madrasah Education Department & c) One nominated Representative from West Bengal Minority Development & Finance Corporation.

The tenure of each member is 3 years.

Sitting Members

Name	Designation
Prof. (Dr.) Mamtaz Sanghamita, (Ex-MP)	Chairperson
Mr. Michael Shane Calvert, (Ex-MLA)	Vice Chairman
Sri Derek O' Brien, (MP)	Member
Sri Ashok Turakhia	Member
Syed Marshood 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	1	1
5.	Accountant	1	0	1
6.	L. D. Assistant	1	0	1
7.	Peon	4	2	2
	TOTAL	14	7	7

Power & Function of 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 work of the safeguarding the Minorities provided in the Constitution and in laws enacted by Parliament or the State Government.
- c) Make recommendations for effective enforcement and implementation of safeguarding for the protection of the Minorities provided by the Central or State Government.
- d) Looks into specific complaints regarding deprivation of social, economic, educational, cultural and linguistic rights and safeguards of the Minorities and takes up such matters with the appropriate authorities.
- e) Sends Recommendation 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 and send it 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 Minorities 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 particularly, 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 summons for the examination of witness, documents and any other matter which may be prescribed.

Redressal of Complaints

Complaint Received:	50
Cognizance Taken :	50
No. of Complaints Disposed of till Date:	43

Meetings Held

	Meeting No.	Date
1	146 th Meeting	11/04/2022
2	147 th Meeting	09/06/2022
3	148 th Meeting	13/08/2022
4	149 th Meeting	30.09.2022
5	150 th Meeting	17/11/2022
6	151 st Meeting	20/02/2023

Study Visits

As per power conferred under section 4(1) of West Bengal Minorities' Commission Act 1996, the Commission conducts district study tours in order to (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 work of the safeguarding provided in the Constitution and in laws enacted by Parliament or the State Legislature and (c) make recommendations for the effective enforcement and implementation of safeguarding for the protection of the interests of Minorities provided by the Central or State Government. In this year the Commission visited 15 districts and the details are as follows:

	District	Date
1	Murshidabad	20.04.2022
2	Darjeeling	24.05.2022
3	Kalimpong	25.05.2022
4	Jalpaiguri	26.05.2022
5	Kolkata	26.07.2022
6	Hooghly	17-18.08.2022
7	Purba Bardhaman	14-15.09.2022
8	Birbhum	26-27.09.2022
9	Howrah	18-19.10.2022
10	Alipurduar	20-23.11.2022
11	Coochbehar	24-25.11.2022
12	Nadia	06-07.12.2022
13	North 24 Parganas	19-20.01.2023
14	Purba Medinipur	15-16.02.2023
15	Purulia	01-02.03.2023

Pictorial Views of Study Visits



Murshidabad, 20.04.2022



Darjeeling, 24.05.2022



Kalimpong 25.05.2022



Jalpaiguri, 26.05.2022



Kolkata, 26.07.2022



Hooghly, 17.08.2022



Birbhum, 26.09.2022



Howrah, 18.10.2022



Coochbehar, 24.11.2022



Nadia, 06.12.2022



North 24 Parganas, 19.01.2023



Purba Medinipur, 15.02.2023

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 2022-23 are stated below: -

Sl No	Name and Address of Petitioner	Complaint	Action Taken by Commission	Outcome
1	Rita Dweltz, Aradhana Apartment, 199, Purbalok Main Road, Flat no. 4A, Kol-99	Complained against fellow flat owners, Ratna Ghosh and others, for mentally harassing them for having four pet dogs. The petitioner lodged complaint to the Purba Jadavpur police station and asked for help from one Animal Lover NGO team, but the problem remained as it is.	The Commissioner of Police, Lalbazar was asked to look into the matter and send a status report.	The Matter has been amicably settled.
2	Amir Khan, C/o Mobarak Khan, Vill- Manglai, P.O.- S.S. Patna, P.S.- Panskura, Purba Medinipur, Pin- 721139	Complained that since November 2021, he has not received his fellowship money from the Department of Geography, University of Calcutta. He also complained that his name has been omitted from the list of PhD holders published by Department of Geography, C.U.	The Commission asked the Registrar, University of Calcutta to look into the matter and send a status report.	The Petitioner has been enrolled in the Department of Geography, Calcutta University and received his due fellowship money.
3	Fr. Molai B.D'Costa, The Roman Catholic Archdiocese of Calcutta, 32, Mother Teresa Sarani, Kol- 16	Complained that the Chandannagar Police has not taken any action till date against Fr. Stephen Raphael and Mr. Ratan Kr. Chatterjee, who manipulated important documents and defamed the name of the Institution.	The Commissioner of police, Lalbazar was asked to look into the matter and submit status report.	Chandannagar Police has submitted chargesheet against accused Fr. Stephen Raphael and Mr. Ratan Kr. Chatterjee and the matter is under sub-judice.
4	Diba Sankar Barua, Kalyan Nagar Barua Para, Sodepur, P.O.- Natagarh, North 24 Pgs., Kol- 113	Complained that his office, Transport Department, Kolkata Tram Company, has not sanctioned his GPF advance of Rs. 3 lacs for marriage of his daughter.	The Secretary and Managing Director of Paribahan Bhavan-1, were asked to take necessary steps and inform this office.	Mr. Barua was sanctioned a sum of Rs. 1,50,000/- from his GPF fund as non-refundable advance.

Meeting with Member of N.C.M.

Visit of Hon'ble Mr. Kersi Kaikhusroo Deboo, Member, National Commission for Minorities, New Delhi to West Bengal Minorities' Commission, Mirza Ghalib Street, Kolkata-87 on Monday i.e. 13.06.2022 at 10-00 a.m. and informal meeting was held at the Conference room of W.B.M.C.

The following members were present: -

1. Hon'ble Mr. Kersi K. Deboo, Member, N.C.M.
2. Prof. (Dr.) Mamta Sanghamita, Hon'ble Chairperson
3. Mr. Cyrus J. Madan, Member
4. Mr. Ashok Turakhia, Member
5. Mr. Jaidul Islam Khan, Member
6. Mr. Arshad Jamal Hashmi, DOMA, Kolkata
7. Mr. Shams Tabrez Ansari, Deputy Secretary, M.A.&M.E. Dept.
8. Mr. Shakeel Ahmed, Member Secretary

Mr. Cyrus J. Madan, Hon'ble Member, from Parsee community, accompanied Hon'ble Mr. Kersi K. Deboo and was greeted with flower bouquets by Hon'ble Chairperson and Member Secretary, W.B.M.C. Members from different communities were introduced to Hon'ble Member, N.C.M.

Member-Secretary, Chairperson and other persons gave a short account of activities of W.B.M. Commission. After introduction the Hon'ble Member, N.C.M. deliberated in the house regarding various initiatives by the Ministry of Minority Affairs, Government of India, in the field of educational empowerment, economic empowerment, special needs for empowerment and support to institutions. He highlighted Prime Minister's New 15 Point Programme.

❖ Educational Empowerment

Mr. Kersi Kaikhushroo Deboo, Member, N.C.M. thoroughly discussed the following points-

- Pre-matric Scholarship, Post-matric Scholarship in the meeting.
- The fund is disbursed by Nationalized Bank to students for studying in M. Phil & Ph. D out of India.
- The rate of Interest of Bank is low.
- In order to avail the scholarship, the applicant has to apply online at National Scholarship portal site.

❖ Scheme implementation

- It was also discussed to make recommendation for the effective implementation of safeguards for protection of minorities by the Central Government or the State Governments.

- Query of Hon'ble Chairperson regarding implementation of Central scheme, Member, N.C.M. was agreed that he would write letter directly to N.C.M.

❖ **P.M.J.V.K. (Prime Minister's New 15 Point Programme)**

P.M.J.V.K. Programme was discussed thoroughly in the meeting.

- The Central Plan Scheme of Madrasah Modernization Programme provides basic educational infrastructure in the field of backward minorities. The Central Government sanctions Rs.50 lakh for upliftment of Madrasah education.

❖ **Recruitment to State and Central Services**

- 0.25% Minority Muslim are engaged in Delhi Government service.
- 0.5% Muslim Minority are engaged in Central Government service.
- In Gujarat 13% Muslim are engaged in Government service.

❖ **Wakf matters**

- It was discussed by Member, N.C.M. that the fund of Haz has been increased.

❖ **Jain Society**

- The Member, N.C.M, stated if third child is born then Rs. 5 lakh is given by Jain Trust to such family and education is free from school to college.

❖ **Term Loan**

- It was discussed about Term loan for which two government guarantors are necessary.
- It was asked by the Board Members, W.B.M.C., for relaxation of two Government guarantors.

The meeting ended with the vote of thanks to and from the Chair.

Pictorial Views of Meeting with NCM Member



Annual Conference of State Minorities Commission 2023.

Date: 29.03.2023

Venue: Dr. Ambedkar International Centre, 15 Janapath, New Delhi- 110 001

Representatives from this Commission: Mrs. Shehnaz Quadery, Shri Cyrus Jamshed Madan, Shri Gurbux Singh, Sri Ashok Turakhia, Sri Bikash Barua, Jb. Rafikul Alam, Mr. Jaidul Islam Khan.

Proceedings of the Programme:

Shri John Barla, Minister of State for Minority Commission was the Chief Guest.

The Conference began at 10:30 am with Shri Iqbal Singh Lalpura — Chairperson of The National Commission for Minorities welcoming the gathering and the Chief Guest.

Shri John Barla then addressed the congregation and extolled the virtues of the Commission and the 15 Point Programme of the Prime Minister for Minorities. He mentioned how the Commission was doing a great job and requested Minority members to always address their grievances to the Commission instead of launching agitations.

TECHNICAL SESSION 1 - ROLE OF MINORITIES IN DEVELOPMENT OF THE COUNTRY.

PANEL MEMBERS — Shri Prabhu Chawla (New Indian Express); Ms. Husnara Salim (Founder Maulana Azad Foundation), Shri Harmit Singh Kalra (Delhi Sikh Gurdwara Management Committee); Dr. Shernaz Cama, (Director Parzor Foundation); Shri Dhanyakumar Jinappa Gunde (Member National Minority Commission); Shri Kersi K Deboo (Vice Chairman National Minority Commission) and General J.J.Singh (Ex-Army Chief).

Each Panellist spoke for between 10 to 15 minutes, but frankly with there being no interaction between the members, there was a great deal of repetition and some deviated from the topic altogether. The summing up of what was put forward by Shri Gunde was exceptionally lengthy and it was laced with a great deal on the virtues of the Prime Minister.

TECHNICAL SESSION 2 - ROLE OF ADMINISTRATION TO ADDRESS PROBLEMS OF MINORITIES

PANEL MEMBERS — Shri A.C.Michael (President of Federation of Catholic Associations of Archdiocese Delhi), Shri Shanti Jain (Ex IPS), Ms. Syed Shahezadi (Member National Minority Commission), Ms. Rinchen Lhamo (Member National Minority Commission) and Dr. Manish Gawai.

Each Panellist spoke and Shri Michael was the most forthcoming and underlined the problems facing the Christian Community and asking people to come forward to help when they saw something wrong taking place. He brought up the example of Dr. Stan Swamy and how he had had to suffer. He also referred to a small demonstration that had taken place a few days earlier in Delhi which was talked about by the Honourable Minister John Barla in his speech. All his points were countered vociferously by the other speakers. Once again, the only message being put across was to visit the Minority Commission when facing problems, rather than going in for any agitation.

After the Speakers had finished, The Chairman of the National Minority Commission and all the Members of the NMC took the stage. At this juncture, they called Shri Gurbux Singh, Member of West Bengal Minorities' Commission and ex Olympian and Gold Medallist who was felicitated by the Chairman and all present for his outstanding contribution to sport. It was a proud moment for all of us Members of the West Bengal Minorities Commission.

The Chairman Shri Iqbal Singh Lalpuria then addressed the gathering and gave a lengthy discourse on what the National Minority Commission stood for and how they had achieved a great deal. His speech was followed by a break for tea and this in turn by an Open House Discussion.







Minorities' Rights Day 2022



Programme Schedule

[HALL - A] Auditorium of Consumer Affairs (10.30 A.M. 2.30 P.M.)

Inaugural functions

- (1) March Past : Children of different Minority Communities'
- (2) **Mr. Micheal Shane Calvert, Vice - Chairman** : Welcoming the dignitaries and Receiving them on stage.
- (3) Felicitation of dignitaries on stage.
- (4) Opening song.
- (5) Lighting of Lamp by **Chief Guest** accompanied by other dignitaries.
- (6) Inaugural speech by **Chairperson Prof. (Dr.) Mamta Sanghamita** 8Mins.
- (7) Speech of **Chief Guest Hon'ble Jb. Javed Ahmed Khan, MIC,** Disaster Management. 10Mins.
- (8) Speech of **Honored Guest. Hon'ble Jb. Md. Ghulam Rabbani, MIC,** MA&ME Deptt. 10Mins
- (9) Speeches by : Other Hon'ble Dignitaries **Special Guest :**
Hon'ble Jb. Siddiqullah Chowdhury, MIC. Mass Education Extension and Library Services Deptt. 5Mins
Smt. Sabina Yeasmin : Hon'ble MOS. Irrigation & Waterways and North Bengal Dev. Deptt. 5Mins
Hon'ble Jb. Nadimul Haque, MP. Rajya Sabha. 5Mins
Hon'ble Jb. Ahamed Hassan Imran, Editor Kalom Patrika. 5Mins
Speeches by Hon'ble Members of Board : 12Mins.
- (10) Inauguration closer song by Parsee Community. Introductory speech by **Mr. Cyrus J. Madan, Board Member.** 8Mins.

Vote of thanks to Dignitaries by Board Member **Jb. Rafikul Alam, Advocate.**

Cultural Programme From : 11.45 A.M. to 02.15 P.M.

Cultural extravaganza by Troops of different communities from Kolkata and District.

LUNCH BREAK 02.00 P.M. ONWARDS

[HALL B] Auditorium of Khadyashree Bhavan

Seminar on theme subject 03.00 P.M. TO 05.00 P.M.

By Eminent speakers from Kolkata, Delhi, Aligarh and other Part of India

Audit Report 2022-23



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 2023, 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 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 2023.
- 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: 23050981BGXZZJ3307

Dated: Kolkata.
06.10.2023



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

(Signature)
(L.R. SARKAR, F.C.A)
FRN – 0313030E
Partner - 050981

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

Balance Sheet as at 31.03.2023

Previous Year	Liabilities	Amount (Rs)	Previous Year	Assets	Amount (Rs)	Amount (Rs)
	<u>General Fund</u>			<u>Office Equipment</u>		
44,99,740.00	Last Balance	53,59,877.00	100.00	Last balance		100.00
-	LESS: FUND TRANSFER TO GOVT OF WB	37,96,049.00		Addition this year		
		15,63,828.00				
	Less: Excess of Expenditure over Income	7,25,438.00		<u>Civil & Electrical Works</u> (Including Electrical fittings, Accessories and Airconditioner)		
8,60,137.00		8,38,390.00	100.00	Last Balance		100.00
	Add: Excess of Income over Expenditure		1,69,650.00	Computer & Accessories		
				Last Balance		1,69,650.00
53,59,877.00		8,38,390.00	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
			5,12,346.00	Furniture & Fixture		
				Last balance	5,12,346.00	
				Add: This Year	18,054.00	5,30,400.00
			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		
				<u>Cash & Bank Balances</u>		
			37,96,049.00	FUND TRANSFER TO GOVT OF WB (Through RBI)(Last A/C)		
			8,53,617.00	L/F Account Gov.of WB		1,10,125.00
53,59,877.00		8,38,390.00	53,59,877.00			8,38,390.00

Dated: 06/10/2023
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

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

Income & Expenditure Account for period form 01.04.2022 to 31.03.2023.					
Previous Year	Expenditure	Amount (Rs)	Previous Year	Income	Amount (Rs)
3,600.00	To Office Expenses	27,375.00	17,21,250.00	By Govt. Revenue Grant	10,00,000.00
35,000.00	To Sitting Fees	49,000.00			
3,34,413.00	To Car Hiring Charges	3,46,825.00			
10,302.00	To Telephone Charges	3,600.00			
5,853.00	To Postage & Stamp	14,177.00		By Excess of Expenditure	
59,983.00	To Printing & Stationery	1,13,713.00		over Income	7,25,438.00
7,849.00	To Paper & Periodicals	6,329.00			
57,678.00	To Travelling & Conveyance	1,74,438.00			
1,72,158.00	To Minorities Right Day	3,62,594.00			
2,974.00	To Meeting Expenses	70,953.00			
	To Miscellaneous Tea & Cleaning Expenses	-			
64,885.00		-			
29,715.00	To A.M.C.Charges	36,596.00			
28,049.00	To Computer & Accessories	62,879.00			
7,080.00	To Xerox Charges	11,328.00			
-	To Annul Report Charges	25,500.00			
-	To Audit Fees	40,500.00			
8,000.00	To Legal Charges	8,000.00			
8,090.00	To Air & Train Ticket	1,97,828.00			
12,104.00	To Medical Charges	-			
13,380.00	To Grant aid refund	-			
	To Fuel Charges	1,53,803.00			
	To Furniture Repairs	20,000.00			
	To Excess of Income over Expenditure				
8,60,137.00					
<u>17,21,250.00</u>		<u>17,25,438.00</u>	<u>17,21,250.00</u>		<u>17,25,438.00</u>

Dated: 06/10/2023
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

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

Receipt & Payment Account for period form 01.04.2022 to 31.03.2023

Previous Year	Receipts	Amount (Rs)	Previous Year	Payments	Amount (Rs)
	To Opening Balance		3,600.00	By Office Expenses	27,375.00
	L/F Account Gov.of WB	8,53,617.00	35,000.00	By Sitting Fees	49,000.00
	Cash at Bank		3,34,413.00	By Car Hiring Charges	3,46,825.00
	Cash in Hand		10,302.00	By Telephone Charges	3,600.00
13,380.00	L/F A/C (New)		5,853.00	By Postage & Stamp	14,177.00
			59,983.00	By Printing & Stationery	1,13,713.00
4,200.00	Over Payment Refund		7,849.00	By Paper & Periodicals	6,329.00
17,21,250.00	Grant in Aid received	10,00,000.00	57,678.00	By Travelling & Conveyance	1,74,438.00
			1,72,158.00	By Minorities Right Day	3,62,594.00
			2,974.00	By Meeting Expenses	70,953.00
				By Miscellaneous Tea &	
			64,885.00	Cleaning Expenses	-
			29,715.00	By A.M.C.Charges	36,596.00
			28,049.00	By Computer & Accessories	62,879.00
			7,080.00	By Xerox Charges	11,328.00
				By Annul Report Charges	25,500.00
				By Fuel Charges	1,53,803.00
				By Furniture Repairs	20,000.00
				By Air & Train Ticket	1,97,828.00
			19,900.00	By Furniture & Fixture	18,054.00
			8,090.00	By Train Ticket	-
				By Audit Fees(3 Year,s)	40,500.00
			8,000.00	By Legal Charges	8,000.00
			4,200.00	By Over Payment	-
			12,104.00	By Medical Charges	-
			13,380.00	By Grand in Aid Refund	-
				By Adjustment	
				L/F A/c.	
				By Cash in Hand	
			8,53,617.00	By L/F Account Gov.of WB	1,10,125.00
<u>17,38,830.00</u>		<u>18,53,617.00</u>	<u>17,38,830.00</u>		<u>18,53,617.00</u>

Dated: 06/10/2023
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

Annexure – “A”

Notes on account and significant accounting policies, forming part of our Audit Report for the year ended 31.03.2023..

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: 06.10.2023
Place: Kolkata

