

KULTALI DR. B.R AMBEDKAR COLLEGE

P.O- JAMTALA

P.S- KULTALI

DIST- SOUTH 24 PARGANAS

PIN-743338

AUDIT REPORT (F.Y.- 2018-19)

R M S D & ASSOCIATES,

CHARTERED ACCOUNTANTS

91, Burtolla Street, 2nd Floor, Kolkata- 700007

Contact details

Tel: - +91 9883270505



R M S D & ASSOCIATES
Chartered Accountants

91 Burtolla Street
2nd Floor
Kolkata – 700007

Mob. – 9883270505
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AUDITORS REPORT

To
The Director of Public Instruction,
Education Directorate, Govt. of West Bengal
College Audit Cell, Bikash Bhavan, Salt Lake City,
Kolkata – 700 091

Report on Financial Statements:

We have audited the attached Balance Sheet of **Kultali Dr. B.R. Ambedkar College, P.O. - Jamtala, Dist.- South 24 Pgn. -743338, West Bengal** as at March 31, 2019, and also the Receipt and Payment account and Income & Expenditure account of the Organisation for the year ended on that day annexed thereto. Our responsibility is to express an opinion on these financial statements based on our audit.

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 performances of the college. 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

We conducted our audit in accordance with the auditing Standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An Audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management as well as evaluating the overall financial statement presentations. We believe that our audit provides a reasonable basis of our opinion.

Further we report that,

1. We have obtained all information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion proper books of accounts are maintained as required by law have been kept by the college except as otherwise mentioned in notes to accounts.
3. The Balance Sheet, Receipt & Payments and Income and Expenditure Account dealt with by this report are in agreement with the Books of Accounts.
4. Various other requirements as per appointment letter are incorporated in the ANNEXURES annexed to the report.





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-
5. In our opinion and to the best of our information and according to the explanations give to us, the accounts give a true and fair view:
- In the case of the Balance Sheet, of the state of affairs of the College as at March 31, 2019,
 - In the Receipts & Payments Account of the Receipt & Payment, for the cash movement for the year ended thereon, and
 - In the case of Income and Expenditure Account, of the surplus for the year ended thereon.

For R M S D & Associates, Chartered Accountants,
FRN 327172E

Kailash Kumar Rathi

Kailash Kumar Rathi
Partner, M. No. 066012



Place: Kolkata
Date: 08.02.2020



NOTES ON ACCOUNT:

A. ACCOUNTING POLICIES:

1. These accounts are prepared on Historic cost basis on the Accounting Principles of going concern.
2. Accounting policies not specifically referred to other otherwise are consistent and in consonance with generally accepted Accounting Principles.

B. RECOGNITION IN BALANCE SHEET AND INCOME & EXPENDITURE:

1. Tuition Fees:

Tuition Fees, Development Fees, Registration & other fees are accounted for manual basis. This is collected from the student on annual basis.

2. Government Grants:

The College received Salary Grants and Books, Furniture & Equipment Grant from H.E.D , Government of West Bengal during the year under Audit whose details are enclosed herewith. In case of grant of Rs. 60,00,000 received from MP LAD Fund of Sri Sitaram Yechury, Ex-member of Rajyasabha vide government sanction order memo number: D-13012/2/2013-DPLO/6005 dated 06.03.2013, Sundarban Infrastructure Development Corporation Limited has issued utilisation certificate of Rs. 60,38,798/- against this grant vide memo no- 270/SIDC/15-14/2013 dated 05.10.2018 for construction of single storied community hall. The college has submitted the utilisation certificate to District Magistrate, South 24 Parganas vid ref no: 535/19-20/55 dated 27.09.2019. Since, the utilisation certificate is submitted in FY 19-20, the same has not been capitalised in FY 2018-19 and is shown as advance to SIDCL as on 31.03.2019.

3. Cash Balance:

Physical Cash verification was done by us on 30.11.2019 at 2 p.m. at college premises and checked the closing cash in hand and found to be ok i.e. Rs. 32,210/-.

4. Library Books:

We rely on the certificate issued by the college on closing stock of library books as on 31.03.2019. Number of Library books are 4,255 as on 31.03.2019.

5. Bank Balance:

We have checked the Bank Balance & balance with the books and are reconciled.





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Chartered Accountants

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6. Laboratory (Geography):

We have checked the stock verification as per details enclosed herewith.

Others:

The following statistical informations as required are enclosed as per separate Annexure: -

- 1) Date wise Government grants were sanctioned and received during the year 2018-19 is attached.
- 2) Roll Strength of Students with subject wise is attached.
- 3) Details of Teaching & Non-Teaching staff (full and part time) given in the statement attached
- 4) PF Statements of both teaching & non-teaching staff duly agreed with the ledger balance are attached.
- 5) Details of Fees structure of both General & Honours Students for the year 2018-19 are attached.
- 6) Fixed deposit Details are attached.
- 7) Details of courses and subject taught in the degree level of the college.
- 8) Details of Fixed asset statements are enclosed.
- 9) Details of total Library Books and Journals for the year 2018-19 are attached.

For R M S D & Associates, Chartered Accountants,
FRN 327172E

Kailash Kumar Rathi

Kailash Kumar Rathi
Partner, M. No. 066012

Place: Kolkata
Date: 08.02.2020




KULTALI DR. B. R. AMBEDKAR COLLEGE

11 No. Jalabaria, P.O.- Jamtala, P.S.- Kultali, Dist.- South 24 Parganas, Pin- 743338, West Bengal

Balance Sheet as on 31st. March, 2019

Liabilities	Schedule	Amount (Rs.)	Assets	Schedule	Amount (Rs.)
General Fund Account :			Fixed Assets	D	20,850,889.84
As per Last Account		12,483,990.79	Fixed Deposit Investment	G	6,523,496.92
Add: B.D.O., Kultali, 24Pgs.(S) Grant transferred		551,392.00	Provident Fund Deposits	C	8,894,039.00
Books, Furniture & Equipment Grant transferred		1,000,000.00	Grant Receivable (PPS)	B	
IMP LAD (Smt. Pratima Mondal) Grant transferred		890,684.00	Grant Receivable (PTTs)	B	
Performance-cum-Need based Incentive Grant transferred		300,000.00	Advance to S.I.D.C.L.		6,000,000.00
Add : Excess of Income over Expenditure		15,226,066.79	Grant Receivable (PPS)	B	1,124,658.00
		92,535.97	Grant Receivable (PTTs)	B	167,448.00
Development Fund & Other Grant	A	19,077,541.00	Cash & Bank Balance :		
Library Caution Money Deposit		235,730.00	Cash in Hand		122,934.00
T.S. & N.T.S. Allowance Payable	B	1,124,658.00	Cash at Bank	F	1,543,871.00
PTTs Allowance Payable	B	167,448.00			
Outstanding Liabilities	E	409,318.00			
Staff Provident Fund Account	C	8,894,039.00			
		45,227,336.76			45,227,336.76

UDIN- 20066012-AAAAC69423


Principal
Dr. B. R. Ambedkar College
South 24 Parganas

For R M S D & ASSOCIATES
 Chartered Accountants
 (FRN-327172E)

Kailash Kumar Patil
 Partner

08/02/2020

KULTALI DR. B. R. AMBEDKAR COLLEGE


11 No. Jalabheria, P. O.- Jamtala, P.S.-Kultali, Dist.- South 24 Parganas, West Bengal

Schedule Annexed to & Forming Part of the Balance Sheet as on 31st. March, 2019

Funds :
Schedule " A" :

Item No.	Particulars	Opening Balance as on 01.04.2018 (Rs.)	Received during the Year (Rs.)	Utilised/Spent during the Year (Rs.)	Closing Balance as on 31.03.2019 (Rs.)
		3	4	5	6{(3+4)-5}
1	Development Fund	1,315,525.00	229,790.00	-	1,545,315.00
2	B. D.O., Kultali, 24 Pgs.(S) Grant	551,392.00	-	551,392.00	-
3	Books, Furniture & Equipment Grant (H.E.D.)	1,000,000.00	-	1,000,000.00	-
4	Donation Fund	3,000.00	4,080.00	-	7,080.00
	Main Building Grant (SDB)	11,479,746.00	-	-	11,479,746.00
	MP LAD Grant	6,890,684.00	-	890,684.00	6,000,000.00
	Performance-cum-Need Based Incentive Grant (H.E.D.)	300,000.00	-	300,000.00	-
	SAF Fund	28,225.00	17,175.00	-	45,400.00
	Total	21,568,572.00	251,045.00	2,742,076.00	19,077,541.00




PRINCIPAL
KULTALI DR. B. R. AMBEDKAR COLLEGE
South 24, Parganas

11 No. Jalabheria, P. O.-Jamtala, P.S.-kultali, Dist.- South 24 Parganas, West Bengal.
KULTALI DR. B. R. AMBEDKAR COLLEGE
11 No. Jalabheria, P. O.-Jamtala, P.S.-kultali, Dist.- South 24 Parganas, West Bengal
Schedule Annexed to & Forming Part of the Balance Sheet as on 31st March, 2019

Details of Grant-in-Aid Received & Receivable during the year ended 31st March, 2019

Pay & Allowances etc. of Teaching Staff & Non Teaching Staff :

Schedule "B" :

Memo No. Received:	Received Date	T.R. Bill No.	T.R. Bill Date	Particulars	Month/ Period	Grant-in-Aid Amount (Rs.)	Total Amount Sanctioned (Rs.)	Professional Tax (Rs.)	Income Tax (Rs.)	Provident Fund Deduction (Rs.)	Net Amount (Rs.)	Gross Amount (Rs.)
1	2	3	4	5	6	7	8	9	10	11	12	13 (9 to 12)
104-CGA	19.04.2018	72	04.05.2018	Pay & Allowance	April, 2018	1,037,005.00	1,037,005.00	3,710.00	63,500.00	84,000.00	885,795.00	1,037,005.00
		88	21.05.2018	Pay & Allowance	May, 2018	1,037,005.00	1,037,005.00	3,710.00	63,500.00	84,000.00	885,795.00	1,037,005.00
		161	14.06.2018	Pay & Allowance	June, 2018	1,037,005.00	1,037,005.00	3,710.00	63,500.00	84,000.00	885,795.00	1,037,005.00
		255	25.07.2018	Pay & Allowance	July, 2018	1,067,317.00	1,067,317.00	3,710.00	63,500.00	88,000.00	912,107.00	1,067,317.00
502-CGA	18.06.2018	208,209, 210,211, 212,213, 214 & 215	29.06.2018	Arrear Salary of the Principal with Seven nos. T.S.	From 11.11.09 to 31.03.18	1,388,567.00	1,388,567.00	2,570	301,500	0	1,084,497.00	1,388,567.00
726-CGA	09.08.2018	333	30.08.2018	Pay & Allowance	August, 2018	1,067,317.00	1,067,317.00	3,710.00	63,500.00	94,000.00	906,107.00	1,067,317.00
		393	25.09.2018	Pay & Allowance	September, 2018	1,067,317.00	1,067,317.00	3,710.00	63,500.00	94,000.00	906,107.00	1,067,317.00
		494	29.10.2018	Pay & Allowance	October, 2018	1,067,317.00	1,067,317.00	3,710.00	63,500.00	94,000.00	906,107.00	1,067,317.00
		506	15.11.2018	Pay & Allowance	November, 2018	1,067,317.00	1,067,317.00	3,710.00	63,500.00	94,000.00	906,107.00	1,067,317.00
1170-CGA	11.10.2018	551, 553 & 554	28.11.2018	Ad-hoc Bonus to N.T.S.	For the Year 2017-18	15,200.00	15,200.00	0	0	0	15,200.00	15,200.00
1359-CGA	01.11.2018	571	11.12.2018	Pay & Allowance	December, 2018	1,067,317.00	1,067,317.00	3,710.00	63,500.00	94,000.00	906,107.00	1,067,317.00
1925-CGA	16.01.2019	705	25.01.2019	Pay & Allowance	January, 2019	1,186,830.00	1,186,830.00	3,760.00	73,000.00	94,000.00	1,016,070.00	1,186,830.00
		748	20.02.2019	Pay & Allowance	February, 2019	1,124,658.00	1,124,658.00	3,560.00	26,907.00	92,000.00	1,002,191.00	1,124,658.00
Receivable:			Total			13,230,172.00	13,230,172.00	43,280.00	972,907	996,000.00	11,217,985.00	13,230,172.00
1925-CGA	16.01.2019	869	13.03.2019	Pay & Allowance	March, 2019	1,124,658.00	1,124,658.00	3,560.00	0	92,000.00	1,029,098.00	1,124,658.00
			Total			1,124,658.00	1,124,658.00	3,560.00	0	92,000.00	1,029,098.00	1,124,658.00
			Grand Total			14,354,830.00	14,354,830.00	46,840.00	972,907.00	1,088,000.00	12,247,083.00	14,354,830.00

Grant Received 13,230,172.00

Disbursed 13,230,172.00

Balance Nil

Sudhakar Das
Principal
Kultali Dr. B. R. Ambedkar College
South 24 Parganas



11 No. Jalabheria, P. O.- Jamtala, P.S.-kultali, Dist.- South 24 Parganas, West Bengal
KULTALI DR. B. R. AMBEDKAR COLLEGE

11 No. Jalabheria, P. O.- Jamtala, P.S.-kultali, Dist.- South 24 Parganas, West Bengal
Details of Grant-in-Aid Received & Receivable during the year ended 31st March, 2019 (Contd...)
Part Time Teacher's Allowance:
Schedule "B":

Memo No. Received:	Received Date	T.R. Bill No.	T.R. Bill Date	Particulars	Month/ Period	Grant-in-Aid Amount	Total Amount Sanctioned	Professional Tax	Income Tax	Provident Fund	Net Amount	Gross Amount (Rs.)
1	2	3	4	5	6	7	8	9	10	11	12	13(9 to 12)
104-CGA	19.04.2018	73	04.05.2018	Consolidated Pay	April, 2018	150,702.00	150,702.00	1,050.00	0	0	149,652.00	150,702.00
		89	21.05.2018	Consolidated Pay	May, 2018	150,702.00	150,702.00	1,050.00	0	0	149,652.00	150,702.00
		162	14.06.2018	Consolidated Pay	June, 2018	150,702.00	150,702.00	1,050.00	0	0	149,652.00	150,702.00
		256	25.07.2018	Consolidated Pay	July, 2018	152,683.00	152,683.00	1,070.00	0	0	151,613.00	152,683.00
726-CGA	09.08.2018	334	30.08.2018	Consolidated Pay	August, 2018	156,284.00	156,284.00	1,070.00	0	0	155,214.00	156,284.00
		394	25.09.2018	Consolidated Pay	September, 2018	156,284.00	156,284.00	1,070.00	0	0	155,214.00	156,284.00
		495	29.10.2018	Consolidated Pay	October, 2018	156,284.00	156,284.00	1,070.00	0	0	155,214.00	156,284.00
		507	15.11.2018	Consolidated Pay	November, 2018	159,633.00	159,633.00	1,110.00	0	0	158,523.00	159,633.00
1170-CGA	11.10.2018	550 & 552	28.11.2018	Ad-hoc Bonus for PTTs	For the Year 2017-18	34,200.00	34,200.00	0	0	0	34,200.00	34,200.00
1359-CGA	01.11.2018	572	11.12.2018	Consolidated Pay	December, 2018	167,448.00	167,448.00	1,110.00	0	0	166,338.00	167,448.00
1925-CGA	16.01.2019	706	25.01.2019	Consolidated Pay	January, 2019	155,445.00	155,445.00	1,000.00	0	0	154,445.00	155,445.00
		749	20.02.2019	Consolidated Pay	February, 2019	167,448.00	167,448.00	1,110.00	0	0	166,338.00	167,448.00
Receivable:			Total			1,757,815.00	1,757,815.00	11,760.00	0	0	1,746,055.00	1,757,815.00
1925-CGA	16.01.2019	870	13.03.2019	Consolidated Pay	March, 2019	167,448.00	167,448.00	1,110.00	0	0	166,338.00	167,448.00
			Total			1,925,263.00	1,925,263.00	12,870.00	0.00	0.00	1,912,393.00	1,925,263.00

Grant Received 1,757,815.00
Disbursed 1,757,815.00
Balance Nil

Details of Grant-in-Aid (PPS) during the year ended 31st March, 2019 :

Particulars	Opening Balance as on 01.04.2018	Received during the year 2018-19	Utilised/Spent during the year 2018-19	Closing Balance as on 31.03.2019
Grant-in-Aid (PPS)	Nil	13,230,172.00	13,230,172.00	Nil
Grant-in-Aid (PTTs)	Nil	1,757,815.00	1,757,815.00	Nil
Grand Total	Nil	14,987,987.00	14,987,987.00	Nil

Dr. B. R. Ambedkar College
Principal
South 24 Parganas



KULTALI DR. B. R. AMBEDKAR COLLEGE

11 No. Jalabheria, P. O. - Jamtala, P.S.-kultali, Dist.- South 24 Parganas, West Bengal

Staff Provident Fund Account for the year ended 31st. March, 2019

Schedule Annexed to & Forming Part of the Balance Sheet as on 31st. March, 2019

Details of Staff Provident Fund (Person-wise) :

Schedule-"C" :

Sl. No.	Name of the Staff	Gross Balance as on 01.04.18 (Rs.)	Loan Balance as on 01.04.18 (Rs.)	Net Balance as on 01.04.18 (Rs.)	Self Contribution (Rs.)	Loan Refund (Rs.)	Interest (Rs.)	Total Balance (Rs.)	Final Settlement (Rs.)	Loan Paid during the yr. (Rs.)	Net Balance as on 31.03.19 (Rs.)	Loan outstanding as on 31.03.19 (Rs.)	Gross Balance as on 31.03.19 (Rs.)
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Dr. Siuli Saha Dalal	4,593,353.00	-	4,593,353.00	360,000.00	-	342,448.00	5,295,801.00	-	-	5,295,801.00	-	5,295,801.00
2	Paritosh Mondal	299,588.00	-	299,588.00	-	-	23,482.00	323,070.00	-	-	323,070.00	-	323,070.00
3	Dr. Chandrani Acharya	403,809.00	-	403,809.00	36,000.00	-	29,894.00	469,703.00	-	-	469,703.00	-	469,703.00
4	Rajib Hossain Sardar	319,124.00	-	319,124.00	60,000.00	-	22,229.00	401,353.00	-	-	401,353.00	-	401,353.00
5	Kakali Halder	227,033.00	-	227,033.00	24,000.00	-	16,613.00	267,646.00	-	-	267,646.00	-	267,646.00
6	Mijanur Rahaman Baidya	245,801.00	-	245,801.00	36,000.00	-	17,788.00	299,589.00	-	-	299,589.00	-	299,589.00
7	Madhab Halder	215,363.00	-	215,363.00	36,000.00	-	15,403.00	266,766.00	-	-	266,766.00	-	266,766.00
8	Dwipchand Halder	239,587.00	-	239,587.00	60,000.00	-	16,510.00	316,097.00	-	-	316,097.00	-	316,097.00
9	Dr. Prashanta Das	75,944.00	-	75,944.00	24,000.00	-	4,767.00	104,711.00	-	-	104,711.00	-	104,711.00
10	Rajesh Biswas	42,695.00	-	42,695.00	-	-	3,202.00	45,897.00	-	-	45,897.00	-	45,897.00
11	Sumita Dutta	140,884.00	-	140,884.00	24,000.00	-	9,870.00	174,754.00	-	-	174,754.00	-	174,754.00
12	Barun Kr. Ghosh	166,738.00	-	166,738.00	60,000.00	-	10,130.00	236,868.00	-	-	236,868.00	-	236,868.00
13	Sanghamitra Sarkar	64,413.00	-	64,413.00	20,000.00	-	3,878.00	88,291.00	-	-	88,291.00	-	88,291.00
14	Dr. Sujata Banerjee Nandi	83,164.00	-	83,164.00	36,000.00	-	4,810.00	123,974.00	-	-	123,974.00	-	123,974.00
15	Dr. Rupam Kr. Dutta	51,066.00	-	51,066.00	24,000.00	-	2,888.00	77,954.00	-	-	77,954.00	-	77,954.00
16	Shimul Ch. Sarkar	51,066.00	-	51,066.00	60,000.00	-	2,888.00	113,954.00	-	-	113,954.00	-	113,954.00
17	Payel Basu	40,389.00	-	40,389.00	24,000.00	-	2,104.00	66,493.00	-	-	66,493.00	-	66,493.00
18	Srijita Roy	12,000.00	-	12,000.00	60,000.00	-	118.00	72,118.00	-	-	72,118.00	-	72,118.00
19	Tapoban Bhattacharyya	5,000.00	-	5,000.00	60,000.00	-	-	65,000.00	-	-	65,000.00	-	65,000.00
20	Kausambi Patra	-	-	-	18,000.00	-	-	18,000.00	-	-	18,000.00	-	18,000.00
21	Rupam Pramanik	-	-	-	18,000.00	-	-	18,000.00	-	-	18,000.00	-	18,000.00
22	Dr. Sipra Biswas	-	-	-	48,000.00	-	-	48,000.00	-	-	48,000.00	-	48,000.00
	Gross Total	7,277,017.00	-	7,277,017.00	1,088,000.00	-	529,022.00	8,894,039.00	-	-	8,894,039.00	-	8,894,039.00

Balance as per last Account

Add: Staff contribution during the year

Add: Interest during the year

As per Balance Sheet

7,277,017.00

1,088,000.00

529,022.00

8,894,039.00


Dr. B. R. Ambedkar
 Head of Institution
 South 24 Parganas



KULTALI DR. B. R. AMBEDKAR COLLEGE


11 No. Jalabheria, P.O.- Jamtala, P.S.- Kultali, Dist.- South 24 Parganas, Pin- 743338, West Bengal

Schedule Annexed to & Forming Part of the Balance Sheet as on 31st. March, 2019

Outstanding Liabilities :
Schedule "E" :

Sl. No.	Name	Amount (Rs.)	Amount (Rs.)
	2	3	4
1	Calcutta University Examination Fees	37,175.00	
2	Calcutta University Practical Fees	60,657.00	
3	Calcutta University Registration Fees	152,285.00	
4	Calcutta University Review Fees	18,640.00	
5	Calcutta University Centre Grant	57,773.00	
6	Calcutta University Registration Form Fees	590.00	
7	Calcutta University Examination Form Fees	1,600.00	
8	SC/ ST Scholarship Grant	5,580.00	
9	Students Union Fees	29,555.00	
10	Outstanding Audit Fees for F.Y. 2017-18 & 2018-19	21,464.00	
11	Outstanding Establishment Expenses for March, 2019	50,700.00	436,019.00
	Less :		
1	Calcutta University Centre Fees	1,350.00	
2	Calcutta University Sports Fees	3,320.00	
3	National Service Scheme (NSS) Grant	22,031.00	26,701.00
	Total		409,318.00




Principal
Kultali Dr. B. R. Ambedkar College
South 24 Parganas

KULTALI DR. B. R. AMBEDKAR COLLEGE

11 No. Jalabheria, P.O.- Jamtala, P.S.- Kultali, Dist.- South 24 Parganas, Pin- 743338, West Bengal

Schedule Annexed to & Forming Part of the Balance Sheet as on 31st. March, 2019

Bank Balance :
Schedule "F" :

Sl. No.	Name of the Bank, Branch and Account No.	Amount (Rs.)	Amount (Rs.)
1	2	3	4
1	S.B.I., Baruipur Branch, CD Account No. 30159953765	199,468.00	
2	U.B.I., Kultali Branch, C.D. Account No. 0787050010182	744,944.50	944,412.50
4	U.B.I., Kultali Branch, S.B. Account No. 0787010352178	9,955.00	
5	U.B.I., Kultali Branch, S.B. Account No. 0787010681353	209,934.00	
	U.B.I., Kultali Branch, S.B. Account No. 0787011145018	26,930.00	
7	U.B.I., Kultali Branch, S.B. Account No. 0787010885058	352,639.50	599,458.50
	Total		1,543,871.00



Dr. B. R. Ambedkar
Principles
Dr. B. R. Ambedkar College
South 24 Parganas

KULTALI DR. B. R. AMBEDKAR COLLEGE

11 No. Jalaberia, P. O.- Jamtala, P.S.-kultali, Dist.- South 24 Parganas, West Bengal

Schedule Annexed to & Forming Part of the Balance Sheet as on 31st. March, 2019

Fixed Assets :
Schedule "D" :

Sl. No.	Assets	Opening Balance as on 01.04.2018 (Rs.)	Addition during the year		Total (Rs.)	Rate of Depreciation	Depreciation for the Year 2018-19 (Rs.)	Closing Balance as on 31.03.2019 (Rs.)
			College fund (Rs.)	Grant (Rs.)				
1	2	3	4	5	6(3+4+5)	7	8	9(6-8)
1	Air Condition Machine	-	-	58400.00	58,400.00	15	8760.00	49,640.00
2	Biometric Attendance & CCTV	-	101,014.00	-	101,014.00	20	20202.80	80,811.20
3	By-Cycle	1,350.94	-	-	1,350.94	15	202.64	1,148.30
4	College Boundary Wall	761,762.77	30,000.00	903,362.00	1,695,124.77	5	84,756.24	1,610,368.53
5	College Canteen Room	314,073.80	-	-	314,073.80	5	15,703.69	298,370.11
6	College Generator	26,460.81	-	-	26,460.81	15	3,969.12	22,491.69
7	Community Hall	200,000.00	950.00	-	200,950.00	0	-	200,950.00
8	Computer with Accessories	473,392.97	58,195.00	-	531,587.97	20	106,317.59	425,270.38
9	Electric Fan with Equipments	51,660.83	7,400.00	-	59,060.83	20	11,812.17	47,248.66
10	Electric installation Materials	120,974.03	-	230,560.00	351,534.03	15	52,730.10	298,803.93
11	Extension of Building	4,616,094.89	-	-	4,616,094.89	5	230,804.74	4,385,290.15
12	Furniture & Fixture	1,004,096.14	13,039.00	129,416.00	1,146,551.14	10	114,655.11	1,031,896.03
13	Laboratory Building	498,338.97	-	-	498,338.97	5	24,916.95	473,422.02
14	Laboratory Equipments	124,963.80	38,350.00	38,000.00	201,313.80	15	30,197.07	171,116.73
15	Land	421,609.00	160,209.00	-	581,809.00	0	-	581,809.00
16	Library Books	401,125.43	100.00	-	401,225.43	10	40,122.54	361,102.89
17	Main Building	10,773,947.99	152,000.00	49,000.00	10,974,947.99	5	548,747.40	10,426,200.59
18	Meter & Generator Room	86,950.35	-	-	86,950.35	5	4,347.52	82,602.83
19	Tubewel & Plumbing Materials	40,215.73	-	-	40,215.73	15	6,032.36	34,183.37
20	Virtual Classroom	282,277.30	-	-	282,277.30	5	14,113.87	268,163.43
	Total	20,199,295.75	561,248.00	1,408,738.00	22,169,281.75		1,318,391.91	20,850,889.84



8/10/2019
 Principal
 Kultali Dr. B. R. Ambedkar College
 South 24 Parganas

KULTALI DR. B. R. AMBEDKAR COLLEGE

11 No. Jalaberia, P.O.- Jamtala, P.S.- Kultali, Dist.- South 24 Parganas, Pin- 743338, West Bengal

Schedule Annexed to & Forming Part of the Balance Sheet as on 31st. March, 2019

Investment for Fixed Deposit :
Schedule "G" :

Sl. No.	Fixed Deposit Account No. with Bank name & Branch	Opening Balance as on 01.04.2018	New Fixed Deposit Investment during the Year	Gross Interest received during the Year	TDS collected through Bank during the Year	Closing Balance as on 31.03.2019
1	2	3	4	5	6	
1	33011951813 (S.B.I., Baruipur Treasury Branch)	678,167.00	-	49,270.00	4,923.00	722,514.00
2	34936830458 (S.B.I., Baruipur Treasury Branch)	600,648.00	-	49,617.00	4,958.00	645,307.00
3	0787100432894 (U.B.I., Kultali Branch)	659,241.32	-	57,719.57	5,772.00	711,188.89
4	0787100405159 (U.B.I., Kultali Branch)	890,097.37	-	77,918.07	7,792.00	960,223.44
5	0787100424578 (U.B.I., Kultali Branch)	687,498.85	-	45,704.05	4,571.00	728,631.90
6	0787100432887 (U.B.I., Kultali Branch)	659,243.71	-	57,719.73	5,772.00	711,191.44
7	0787100439893 (U.B.I., Kultali Branch)	610,660.98	-	51,848.28	5,185.00	657,324.26
8	0787100446303 (U.B.I., Kultali Branch)	545,331.42	-	36,253.06	3,625.00	577,959.48
9	0787100446297 (U.B.I., Kultali Branch)	763,477.89	-	50,754.62	5,076.00	809,156.51
	Total	6,094,366.54	-	476,804.38	47,674.00	6,523,496.92



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Principles
Dr. B. R. Ambedkar College
South 24 Parganas

KULTALI DR. B. R. AMBEDKAR COLLEGE
 11 No. Jalaberia, P.O.- Jamtala, P.S.- Kultali, Dist.- South 24 Parganas, Pin- 743338, West Bengal

Income and Expenditure Account for the year ended 31st. March, 2019

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
Advertisement Expenses	11,874.00	Admission Fees	424,030.00
Audit Fees	10,732.00	Admission Form Fees	127,120.00
Audit Fees for U/C	6,500.00	Annual Charges	176,440.00
Auditor's T.A. & Certification	15,000.00	Casual Fees	57,500.00
Conveyance & Communication Allowances	84,000.00	College Examination Fees	44,880.00
Bonus to Casual Staff	22,500.00	Electric Fees	265,045.00
College Examination Expenses	20,330.00	Fees Book	13,180.00
Electric Charges	67,616.00	Games & Sports Fees	67,200.00
Establishment Expenses	601,013.00	Identity Card Fees	41,435.00
Games & Sports Expenses	40,000.00	Laboratory Fees	87,500.00
Meeting Expenses	7,503.00	Late Fine Fees	4,565.00
C.U. College Continuation of Affiliation Fees	1,000.00	Library Card Fees	16,780.00
Bank Charges	5,624.50	Library Fees	115,520.00
C.U. Contingency Expenses	10,130.00	Maintenance Fees	289,870.00
C.U. Subject Affiliation Fees	5,000.00	Migration, Transfer, etc. Fees	6,760.00
Depreciation	1,318,391.91	Saraswati Puja & other Fees	194,600.00
Gardening & Beautification Charges	10,000.00	Tuition Fees	413,300.00
General Expenses	6,410.00		
Generator Running Expenses	8,600.00		
Guest Teacher's Allowances	109,000.00	C.U. Late Submission Fees	10.00
Independence Day Expenses	4,645.00		
Kanyashree Form data entry charges	3,650.00		
Nabinbaran Utsab Expenses	110,000.00		
On-line Admission Process Expenses	26,000.00		
Postage Charges	257.00		
Printing & Stationery	84,966.00		
Recharge Expenses	9,479.00		
Rakhi Festival Expenses	7,600.00		
Carried Over	2,607,821.41	Carried Over	2,345,735.00



gpa 8/2/2019
Principals
Kultali Dr. B. R. Ambedkar College
South 24 Parganas

KULTALI DR. B. R. AMBEDKAR COLLEGE
11 No. Jalabaria, P.O.- Jamtala, P.S.- Kultali, Dist.- South 24 Parganas, Pin- 743338, West Bengal

Income and Expenditure Account for the year ended 31st. March, 2019 (Contd...)

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
Brought Forward	2,607,821.41	Brought Forward	2,345,735.00
Repair & Maintenance Charges	14,585.00	Interest on Fixed Deposit	476,804.38
Saraswati Puja Expenses	20,000.00	Interest on Savings Bank	25,113.00
Seminer Expenses	16,010.00	Kanyashree Form data entry Fees	930.00
TDS on Fixed Deposit	47,674.00	Old Sale Proceed	500.00
Tea & Refreshment	17,599.00		
Travelling Expenses	24,197.00		
Teacher's Day Expenses	8,660.00		
Excess of Income over Expenditure	92,535.97		
	2,849,082.38		2,849,082.38



Dr. B. R. Ambedkar
Principal
KULTALI DR. B. R. AMBEDKAR COLLEGE
 South 24 Parganas

Receipt and Payment Account for the period from 1st. April, 2018 to 31st. March, 2019

Receipts	Amount (Rs.)	Amount (Rs.)	Payments	Amount (Rs.)	Amount (Rs.)
Opening Balance :		122,206.00	Advance to Others		262,199.00
Cash in hand			Air Condition Machine		58,400.00
Cash at Bank :			Audit Fees for U/C		6,500.00
S.B.I., Baruipur br., CD A/C no. 30159953765	106,524.00		Auditor's T.A. & Certification		15,000.00
U.B.I., Kultali br., CD A/C no. 0787050010182	111,962.25	218,486.25	Advertisement Expenses		11,874.00
U.B.I., Kultali br., SB A/C no. 0787010177153	38,998.00		Bonus to Casual Staff		22,500.00
U.B.I., Kultali br., SB A/C no. 0787010352178	9,731.00		Bank Charges		5,624.50
U.B.I., Kultali br., SB A/C no. 0787011145018	1,000.00		C.U. Examination Fees		598,740.00
U.B.I., Kultali br., SB A/C no. 0787010681353	202,802.00		C.U. Centre Fees		60,060.00
U.B.I., Kultali br., SB A/C no. 0787010965057	10,131.75		C.U. Examination Form Fees		40,040.00
U.B.I., Kultali br., SB A/C no. 0787010885058	340,974.50	603,637.25	C.U. Practical Fees		22,780.00
Advance to Others		662,199.00	C.U. Centre Exam. Expenses		9,140.00
Admission Form Fees		127,120.00	C.U. Registration Fees		5,980.00
Admission Fees		424,030.00	C.U. Registration Form Fees		23,920.00
Annual Charges		176,440.00	C.U. Sport Fees		1,294.00
C.U. Examination Fees		608,045.00	C.U. Practical Exam. Expenses		14,740.00
C.U. Centre Fees		59,820.00	C.U. Review Fees		5,000.00
C.U. Examination Form Fees		39,880.00	C.U. Subject Affiliation Fees		10,130.00
C.U. Practical Fees		42,180.00	C.U. Cotingency		1,000.00
C.U. Registration Form Fees		6,440.00	C.U. College Continuation in Affiliation		950.00
C.U. Registration Fees		54,000.00	Community Hall		58,195.00
C.U. Centre Grant		152,612.00	Computer with Accessories		30,000.00
C.U. Review Fees		15,790.00	College Boundary Wall		20,330.00
C.U. Sports Fees		25,800.00	College Examination Expenses		84,000.00
College Examination Fees		44,880.00	Conveyance & Communication Allowances		1,000.00
Casual Fees		57,500.00	Donation		
Carried Over		3,441,065.50	Carried Over		1,491,388.50



Principal
Kultali Dr. B. R. Ambedkar College
South 24 Parganas

KULTALI DR. B. R. AMBEDKAR COLLEGE
 11 No. Jalabaria, P.O.- Jamtala, P.S.- Kultali, Dist.- South 24 Parganas, Pin- 743338, West Bengal
 Receipt and Payment Account for the period from 1st. April, 2018 to 31st. March, 2019 (Contd...)

Receipts	Amount (Rs.)	Amount (Rs.)	Payments	Amount (Rs.)	Amount (Rs.)
Brought Forward		3,441,065.50	Brought Forward		1,491,388.50
C.U. Late Submission Fees		10.00	Electric Installation Equipments		230,560.00
Donation		5,080.00	Electric Charges		71,616.00
Development Fees		229,790.00	Establishment Expenses		550,313.00
Electric Fees		265,045.00	Electric Fan with Equipments		7,400.00
Electric Charges		4,000.00	Furniture & Fixture		142,455.00
Fees Book		13,180.00	Gardening & Beautification Charges		10,000.00
Games & Sports Fees		67,200.00	Games & Sports Expenses		40,000.00
Grant Receivable (PPS)		1,000,824.00	General Expenses		6,410.00
Grant Receivable (PTTs)		150,702.00	Generator Running Expenses		8,600.00
Grant-in-Aid (PPS)	13,230,172.00	14,987,987.00	Guest Teacher's Allowances		109,000.00
Grant-in-Aid (PTTs)	1,757,815.00	41,435.00	Grant-in-Aid (PPS)	13,230,172.00	
Identity Card Fees		972,907.00	Grant-in-Aid (PTTs)	1,757,815.00	
Income Tax		25,113.00	Income Tax		14,987,987.00
Interest on Savings Bank		930.00	Independence Day Expenses		972,907.00
Kanyashree Form data entry Fees		87,500.00	Kanyashree Form data entry Charges		4,645.00
Laboratory Fees		4,565.00	Laboratory Equipments		3,650.00
Late Fine Fees		16,780.00	Land		76,350.00
Library Card Fees		39,530.00	Library Books		160,200.00
Library Caution Money Deposit		115,520.00	Main Building		100.00
Library Fees		289,870.00	Meeting Expenses		201,000.00
Maintenance Fees		6,760.00	Biometric Attendance & CCTV Equipment		7,503.00
Migration, Transfer, etc. Fees		37,125.00	Nabinbaran Utsab Expenses		101,014.00
NSS Grant (C.U.)		500.00	NSS Programme Expenses		110,000.00
Old Sale Proceed		59,800.00	On-line Admission Process Expenses		10,156.00
Professional Tax		1,602,022.00	Outstanding Establishment Expenses		26,000.00
Staff Provident Fund			Outstanding Audit Fees for 2015-16 & 2016-17		49,200.00
Carried Over		23,465,240.50	Carried Over		7,000.00
					19,385,454.50



2019/3/31
 Dr. B. R. Ambedkar College
 South 24 Parganas

KULTALI DR. B. R. AMBEDKAR COLLEGE
11 No. Jalaberia, P.O.-Jamtala, P.S.- Kultali, Dist.- South 24 Parganas, Pin- 743338, West Bengal
Receipt and Payment Account for the period from 1st. April, 2018 to 31st. March, 2019 (Contd...)

Receipts	Amount (Rs.)	Amount (Rs.)	Payments	Amount (Rs.)	Amount (Rs.)
Brought Forward		23,465,240.50	Brought Forward		19,385,454.50
SAF Fees	17,175.00		Postage Charges	257.00	
Saraswati Puja & other Fees	194,600.00		Printing & stationery	84,966.00	
Students Union Fees	112,000.00		Professional Tax	59,800.00	
SC/ST Scholarship Grant	5,580.00		Provident Fund Deposit	1,602,022.00	
Tuition Fees	762,040.00		PTTs Allowance Payable	150,702.00	
			Recharge Expenses	9,479.00	
			Rakhi Festival Expenses	7,600.00	
			Repair & Maintenance	14,585.00	
			Saraswati Puja Expenses	20,000.00	
			Seminer Expenses	16,010.00	
			Students Union Expenses	138,935.00	
			Teacher's Day Expenses	8,660.00	
			Tea & Refreshment	17,599.00	
			Travelling Expenses	24,197.00	
			T.S. & N.T.S. Allowances Payable	1,000,824.00	
			50% Tuition Fees	348,740.00	
			Closing Balance :		
			Cash in hand	199,468.00	
			Cash at Bank :	744,944.50	
			S.B.I., Baruipur br., CD A/C no. 30159953765	9,955.00	
			U.B.I., Kultali br., CD A/C no. 0787050010182	26,930.00	
			U.B.I., Kultali br., SB A/C no. 0787010352178	209,934.00	
			U.B.I., Kultali br., SB A/C no. 078701145018	352,639.50	
			U.B.I., Kultali br., SB A/C no. 0787010681353		
			U.B.I., Kultali br., SB A/C no. 0787010885058		
		24,556,635.50			599,458.50
					24,556,635.50



2019/03/31
Principles
Subodh Dr. B. R. Ambedkar College
South 24, Parganas

Statistical Information of the College during the Year 2018-19

1. Roll strength of Students (Boys & Girls) :

Sl. No.	Name of the Courses	Regular			Casual	Grand Total
		Boys	Girls	Total		
1	2	3	4	5	6	7(5+6)
1	1st. Yr. B.A (Hons.)	162	138	300	60	360
2	1st. Yr. B.A. (Gen.)	115	144	259	91	350
3	2nd. Yr. B.A (Hons.)	77	76	153	34	187
4	2nd. Yr. B.A. (Gen.)	94	118	212	102	314
5	3rd. Yr. B.A (Hons.)	34	44	78	6	84
6	3rd. Yr. B.A. (Gen.)	49	62	111	4	115
Total		531	582	1113	297	1410

2. Courses and subjects taught in the at Degree Level :

Sl. No.	Faculty	B.A. Honours		B.A. General		B.A. Compulsory
		3	4	4	5	
1	Arts	BNGA	BNGG	BNGM		
2	Arts	ENGA	ENGG	ENGC		
3	Arts	HISA	HISG	ENVS		
4	Arts	EDCA	EDCG			
5	Arts	PLSA	PLSG			
6	Arts	SOCA	SOCG			
7	Arts	GEOA	GEOG			
8	Arts	PHIA	PHIG			



Principal
Kulti Dr. B. R. Ambedkar College
South 24 Parganas

Statistical Information of the College during the Year 2018-19 (Contd....)

4. No. of Teaching and Non-Teaching Staff of the college on 31st. March, 2019 :

Sl. No.	Particular	Post Sanctioned	Full-time		Employed Part-time
			Employed Whole-time	Vacant	
1	2	3	4	5(3-4)	6
1	Principal	1	1	0	N.A.
2	Teaching Staff	19	14	5	9
3	Non -Teaching Staff	5	5	0	9
	Total	25	20	5	18

5. Library Books Strength Statement as on 31st. March, 2019 :

Sl. No.	Subject	Opening balance as on 01.04.2018	Book Purchased during the year	Closing Balance as on 31.03.2019
1	2	3	4	5(3+4)
1	Bengali	1138	0	1138
2	Pol. Science	611	0	611
3	History	465	0	465
4	Geography	438	0	438
5	English	426	0	426
6	Philosophy	391	0	391
7	Education	426	0	426
8	Sociology	199	0	199
9	Sanskrit	133	0	133
10	Enveronment Scince & Others	27	1	28
	Total	4254	1	4255

09/04/2019
Principal
Kultali Dr. B. R. Ambedkar College
South 24 Parganas



KULTALI DR. B. R. AMBEDKAR COLLEGE
11 No. Jalabaria, P.O.- Jamtala, P.S.- Kultali, Dist.- South 24 Parganas, Pin- 743338, West Bengal
Statistical Information of the College during the Year 2018-19 (Contd...)

3. Details of fee Structure :

Sl. No.	Fees per Annum/ Admission	B.A. (Hons.) (Rs.)				B.A. (Gen.) (Rs.)		GEO. (Hons.) (Rs.)		GEO. (Gen.) (Rs.)	
		2	3	4	5	6	7	8	9	10	
Fees per Admission :											
1	Admission Fees for 1st. Yr.		300.00		200.00		1500.00		200.00		200.00
2	Admission Fees for 2nd. Yr. & 3rd. Yr.		480.00		380.00		480.00		380.00		380.00
3	Developments Fees		250.00		150.00		250.00		150.00		150.00
4	Games & Sports Fees		60.00		60.00		60.00		60.00		60.00
5	Annual Charges		150.00		150.00		150.00		150.00		150.00
6	College Exam. Fees		40.00		40.00		40.00		40.00		40.00
7	Transfer Fees		200.00		200.00		200.00		200.00		200.00
8	Cost of Admission Form		80.00		80.00		80.00		80.00		80.00
9	Saraswati Puja, Social, Nabin Baran, etc.		200.00		200.00		200.00		200.00		200.00
10	Fees Book		20.00		20.00		20.00		20.00		20.00
11	Maintenance Fees		320.00		320.00		320.00		320.00		320.00
12	3rd. Yr. Labratory Card Fees		15.00		15.00		15.00		15.00		15.00
13	1st. yr. & 2nd. yr. Labratory Card Fees		50.00		50.00		50.00		50.00		50.00
14	Identity Card Fees		15.00		15.00		15.00		15.00		15.00
15	Laboratory Fees		0		0		1000.00		500.00		500.00
16	Library caution money Fees for 1st. Yr.		75.00		50.00		75.00		50.00		50.00
17	Practical Fees for Geography		0		0		300.00		100.00		100.00
18	Casual Fees		100.00		100.00		100.00		100.00		100.00
19	Fine Fees		100.00		100.00		100.00		100.00		100.00
20	Students Union Fees		100.00		100.00		100.00		100.00		100.00
21	Migration Fees		100.00		100.00		100.00		100.00		100.00
22	Students Aided Fund		15.00		15.00		15.00		15.00		15.00
Fees per month :											
1	Tuition Fees		75.00		50.00		110.00		50.00		50.00
2	Electric Fees		25.00		25.00		25.00		25.00		25.00
3	Library fees		10.00		10.00		10.00		10.00		10.00

2018/12/20

Principles
South Dr. B. R. Ambedkar College
South 24. Parganas



KULTALI DR. B. R. AMBEDKAR COLLEGE
11 No. Jalabaria, P.O.- Jamtala, P.S.- Kultali, Dist.- South 24 Parganas, Pin- 743338, West Bengal
Statistical Information of the College during the Year 2018-19 (Contd...)

Statement of Teaching Staff for the Year ended on 31st. March, 2019

Sl. No.	Name	Designation	1st. Approval/ Fixation Memo No. & Date	Date of Birth	Date of Appointment	Scale of Pay	Date of Increment
1	Dr. Siuli Saha Dalal	Principal	275/1(1)-UGC dated 13.02.2013	22.04.1958	25.09.2012	37400-67000	01.07 of every year
2	Paritosh Mondal	Asstt. Prof. in Bengali	1588/1(1)-UGC dated 18.10.2006	12.02.1976	21.08.2006	15600-39100	01.07 of every year
3	Dr. Chandrani Acharya	Asstt. Prof. in Education	1022/1(1)-UGC dated 20.05.2007	20.01.1978	08.12.2006	15600-39100	01.07 of every year
4	Dr. Prashanta Das	Asstt. Prof. in Sociology	209/1(1)-UGC dated 29.01.2015	14.11.1976	16.04.2014	15600-39100	01.07 of every year
5	Sumita Dutta	Asstt. Prof. in Philosophy	209/1(1)-UGC dated 29.01.2015	20.10.1976	01.08.2014	15600-39100	01.07 of every year
6	Barun Kr. Ghosh	Asstt. Prof. in Philosophy	209/1(1)-UGC dated 29.01.2015	20.10.1976	01.08.2014	15600-39100	01.07 of every year
7	Dr. Sujata Banerjee Nandi	Asstt. Prof. in Bengali	1164/1(1)-UGC dated 01.06.2015	23.07.1973	13.01.2015	15600-39100	01.07 of every year
8	Dr. Rupam Kr. Dutta	Asstt. Prof. in Geography	1164/1(1)-UGC dated 01.06.2015	24.08.1982	18.03.2015	15600-39100	01.07 of every year
9	Shimui Ch. Sarkar	Asstt. Prof. in Bengali	1164/1(1)-UGC dated 01.06.2015	07.08.1986	20.03.2015	15600-39100	01.07 of every year
10	Payel Basu	Asstt. Prof. in English	4156/1(1)-UGC dated 22.12.2015	28.01.1986	31.07.2015	15600-39100	01.07 of every year
11	Srijita Roy	Asstt. Prof. in Sociology	655/1(1)-UGC dated 27.03.2017	28.04.1986	23.11.2016	15600-39100	01.07 of every year
12	Tapoban Bhattacharyya	Asstt. Prof. in History	2035/1(1)-UGC dated 27.07.2017	02.09.1988	25.02.2017	15600-39100	01.07 of every year
13	Kausambi Patra	Asstt. Prof. in English	3313/1(1)-UGC dated 30.11.2017	08.07.1985	11.05.2017	15600-39100	01.07 of every year
14	Rupam Pramanik	Asstt. Prof. in Bengali	3313/1(1)-UGC dated 30.11.2017	02.01.1985	22.05.2017	15600-39100	01.07 of every year
15	Dr. Sipra Biswas	Asstt. Prof. in Geography	3313/1(1)-UGC dated 30.11.2017	02.01.1974	13.07.2017	15600-39100	01.07 of every year

Statement of Non-teaching Staff for the Year ended on 31st. March, 2019

Sl. No.	Name	Designation	1st. Approval/ Fixation Memo No. & Date	Date of Birth	Date of Appointment	Scale of Pay	Date of Increment
1	Rajib Hossain Sardar	Accountant	1145-UGC dated 21.06.2007	01.06.1977	02.12.2006	7100-37600	01.07 of every year
2	Kakali Halder	Clerk-cum Typist	1145-UGC dated 21.06.2007	01.01.1974	25.11.2006	5400-25200	01.07 of every year
3	Mijanur Rahman Baidya	Library Assistant	1145-UGC dated 21.06.2007	18.10.1975	09.12.2006	5400-25200	01.07 of every year
4	Madhab Halder	Peon	1145-UGC dated 21.06.2007	19.10.1977	25.11.2006	4900-16200	01.07 of every year
5	Dwipchand	Darwan	1145-UGC dated 21.06.2007	08.06.1968	25.11.2006	4900-16200	01.07 of every year

gong / 2019
Principal
KULTALI DR. B. R. AMBEDKAR COLLEGE
South 24 Parganas



KULTALI DR. B. R. AMBEDKAR COLLEGE
11 No. Jalabaria, P.O.- Jamtala, P.S.- Kultali, Dist.- South 24 Parganas, Pin- 743338, West Bengal
Statistical Information of the College during the Year 2018-19

Statement of Part-time Teachers for the Year ended on 31st. March, 2019

Sl. No.	Name	Designation	1st. Approval/ Fixation Memo No. & Date	Date of Birth	Date of Appointment	Consolidated Pay	Date of Increment	Renewal for approved PTTs for 2018-19 Memo No. & Date
1	Saswati Mondal	PTT in Bengali	86-Edn(CS) dated 31.01.2011	11.10.1979	30.08.2005	20466	01.10.2019	ED-76/2018 dated 08.03.2018
2	Madhusudan Howly	PTT in Political Science	86-Edn(CS) dated 31.01.2011	12.07.1978	30.08.2005	20466	01.10.2019	ED-76/2018 dated 08.03.2018
3	Umapada Panigrahi	PTT in Sociology	86-Edn(CS) dated 31.01.2011	06.05.1977	30.08.2005	20466	01.10.2019	ED-76/2018 dated 08.03.2018
4	Nasiruuddin Purkait	PTT in Bengali	86-Edn(CS) dated 31.01.2011	20.03.1984	21.07.2008	14884	01.10.2019	ED-76/2018 dated 08.03.2018
5	Manoj Naskar	PTT in Geography	86-Edn(CS) dated 31.01.2011	16.09.1984	20.11.2008	14884	01.10.2019	ED-76/2018 dated 08.03.2018
6	Pradip Kr. Maity	PTT in English	86-Edn(CS) dated 31.01.2011	09.02.1980	24.11.2008	14884	01.10.2019	ED-76/2018 dated 08.03.2018
7	Krishnendu Halder	PTT in English	529-Edn(CS)/4A- 03/12 dated 28.05.2013	18.01.1987	04.09.2012	14884	01.10.2019	ED-76/2018 dated 08.03.2018
8	Bholanath Halder	PTT in Education	529-Edn(CS)/4A- 03/12 dated 28.05.2013	16.03.1985	04.09.2012	14884	01.10.2019	ED-76/2018 dated 08.03.2018
9	Ajay Sana	PTT in Sociology	529-Edn(CS)/4A- 03/12 dated 28.05.2013	31.12.1970	18.09.2012	14884	01.10.2019	ED-76/2018 dated 08.03.2018

9/3/2019
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 Dr. B. R. Ambedkar College
 South 24 Parganas



KULTALI DR. B. R. AMBEDKAR COLLEGE

11 No. Jalabheria, P.O.- Jamtala, P.S.- Kultali, Dist.- South 24 Parganas, Pin- 743338, West Bengal

Statistical Information of the College during the Year 2018-19(Contd...)


Statement of Guest Teachers for the Year ended on 31st. March, 2019

Sl. No.	Name	Designation	G.B. Resolution No. & Date	Date of Birth	Date of Appointment	Rate of Honorarium	Remarks
1	Aktab Uddin Shaikh	GT in History	15 dated 15.12.2012	05.04.1985	09.10.2012	400/- per day	
2	Santu Kuila	GT in Geography	31 dated 30.08.2014	26.04.1988	11.02.2014	400/- per day	
3	Shankar Chakraborty	GT in Pol. Science	31 dated 30.08.2014	12.03.1989	06.09.2018	400/- per day	

Statement of Casual Staff for the Year ended on 31st. March, 2019

Sl. No.	Name	Designation	G.B. Resolution No. & Date	Date of Birth	Date of Appointment	Rate of Remuneration	Remarks
1	Markush Das	Casual Staff	29 dated 21.07.2008	17.03.1965	11.08.2008	6,200/- per month	
2	Bidesh Kayal	Casual Staff	32 dated 23.11.2009	22.03.1981	01.12.2009	8,000/- per month	
3	Tapas Das	Casual Staff	4 dated 28.02.2015	02.07.1991	02.03.2015	5,500/- per month	
4	Najrul Gayaen	Casual Staff	4 dated 28.02.2015	21.06.1990	02.03.2015	5,500/- per month	
5	Hafijur Islam Mondal	Casual Staff	4 dated 28.02.2015	10.12.1996	02.03.2015	5,500/- per month	
6	Saidul Gharami	Casual Staff	4 dated 28.02.2015	17.01.1992	02.03.2015	5,500/- per month	
7	Gouranga Majhi	Casual Staff	4 dated 28.02.2015	15.01.1980	02.03.2015	5,500/- per month	
8	Rathindranath Sardar	Casual Staff	19 dated 23.07.2016	18.05.1972	21.09.2016	5,000/- per month	
9	Rajesh Sardar	Casual Staff	19 dated 23.07.2016	09.04.1995	20.09.2016	4,000/- per month	




Principal
Kultali Dr. B. R. Ambedkar College
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