

KULTALI DR. B. R. AMBEDKAR COLLEGE

P.O.-Jamtala, P.S.- Kultali, Dist.-South 24 Parganas,
Pin- 743338

AUDITED STATEMENT OF ACCOUNTS FOR THE YEAR 2020-21

Supratim Roychowdhury

B,Com(Hons),FCA,ACMA

Chartered Accountant Membership No:066040

112/1,East Road,Sontoshpur,Kolkata-700075



Supratim Roychowdhury

B.Com (Hons.), FCA, ACMA

Chartered Accountant

Membership No.: 066040 112/1.

East Road, Santoshpur, Kolkata –
700075

INDEPENDENT AUDITOR'S REPORT

To

The Governing Body of

KULTALI Dr.B.R.AMBEDKAR COLLEGE,

P.O.-Jamtala, Dist.-South 24 Parganas,

Pin- 743338,

Report on the Financial Statements for the Period:-1st April 2020 to 31st March 2021

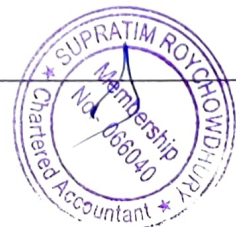
We have audited the accompanying financial statements of **KULTALI Dr.B.R.AMBEDKAR College, P.O.-Jamtala, Dist.-South 24 Parganas, Pin- 743338, West Bengal**, which comprise the Balance sheet as at 31st March 2021, Income and Expenditure accounts and Receipts and payments for the year ended and summary of significant accounting policies and other explanatory information

Management's Responsibility for the Financial Statements

The College's management is responsible for the maintenance of books of account and preparation of these financial statements that give a true and fair view of the financial position, financial performance of the College in accordance with generally accepted accounting principles followed in India. This responsibility includes the design, implementation and maintenance of internal control relevant to 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.

Auditors' Responsibility

Our responsibility is to express an opinion on these statements based on our audit. In conducting our audit, we have taken into account the accounting and auditing standards issued by the ICAI. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statement are free from misstatement.



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

Opinion

Subject to our observations given in annexure 'A' we report as under:

- 1) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of the audit.
- 2) In our opinion, proper books of account have been kept by the college so far as appears from our examination of the books.
- 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) In our opinion and to the best of our information and according to the explanations given to us, the accounts give a true and fair view.
 - a) In the case of the Balance Sheet, of the state of the affairs of the college as at 31st March 2021
 - b) In the Receipts and payment account of the Receipts and payment ,for the case movement for the year ended thereon, and
 - c) In the case of Income and Expenditure account, of the deficit for the year ended thereon.



KULTALI Dr.B.R.AMBEDKAR COLLEGE

Notes on accounts significant accounting policies adopted

1. These financial statements have been prepared based on the historical cost convention in accordance with generally accepted accounting principles.
2. Fixed assets are stated at written down value i.e. cost of acquisition less yearly depreciation. Depreciation is provided on WDV method at the rates decided by the management consonance with earlier years .Half year's depreciation is generally provided for the items acquired and put to use for less than 180 days during the year and for assets acquired and used for more than 180 days during the year, full year depreciation is provided. Depreciation is not provided on fixed assets sold/disposed off during the year.
3. Investments are stated at cost.
4. Income and expenditure are mainly recognized on the mercantile basis except fees collection and salary payments which are accounted for on cash basis.
5. Provision for gratuity has not made in the accounts.
6. Provision for gratuity, provident fund E.S.I etc, If any payable to part time teacher, guest lecturer and casual non-teaching staff has not been made in the accounts.
7. Interest on fixed deposits is provided on mercantile basis.

For Supratim Roy Chowdhury


Chartered Accountant
Membership No.- 066040
112/1, East Road, Santoshpur, Kol-7
Mob.- 9830612564

Place-Kolkata

Date- 18.07, 2024

UDIN- 24066040BKAUID7833



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, 2021

Liabilities	Schedule	Amount (Rs.)	Amount (Rs.)	Assets	Schedule	Amount (Rs.)
<u>General Fund Account:</u>						
As per Last Account		1,88,60,120.05		Fixed Assets	D	5,08,87,553.67
Add: Main Building Grant transferred		1,14,79,746.00		Fixed Deposit Investment	G	62,88,952.00
Add: Sports Ground with Open Gallery Grant transferred		2,41,19,000.00		Provident Fund Deposits	C	1,25,52,549.00
		5,44,58,866.05		Grant Receivable (PPS)	B	18,20,408.00
<u>Less: Excess of Expenditure over Income transferred</u>		13,15,024.38	5,31,43,841.67	Grant Receivable (SACTs)	B	3,24,896.00
Development Fund & Other Grant	A		61,85,108.00	Advance against Salary		96,000.00
Library Caution Money Deposit			3,17,430.00	Advance to SACTs		24,800.00
T.S. & N.T.S. Allowance Payable	B		18,20,408.00	Cash & Bank Balance:		
SACTs Allowance Payable	B		3,24,896.00	Cash in hand		2,74,715.00
Liabilities for Expenses	E		6,18,842.00	Cash at Bank	F	26,93,201.00
Staff Provident Fund Account	C		1,25,52,549.00			
			7,49,63,074.67			7,49,63,074.67

S. S. Roy

Teacher-in-charge
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, West Bengal

Schedule Annexed to & Forming Part of the Balance Sheet as on 31st. March, 2021

Funds :

Schedule " A " :

Item No.	Particulars	Opening Balance as on 01.04.2020 (Rs.)	Received during the Year (Rs.)	Utilised/ Spent during the Year (Rs.)	Closing Balance as on 31.03.2021 (Rs.)
1	2	3	4	5	6[(3+4)-5]
1	Development Fund	18,34,415.00	3,28,509.00	-	21,62,924.00
2	Donation Fund	7,080.00	-	-	7,080.00
3	Main Building Grant (SDB)	1,14,79,746.00	-	1,14,79,746.00	-
4	Auditorium Hall Grant (Zila Parishad)	-	39,42,589.00	-	39,42,589.00
5	SAF Fund	62,150.00	10,365.00	-	72,515.00
6	Sports Ground with Open Gallery Grant	2,41,19,000.00	-	2,41,19,000.00	-
	Total	3,75,02,391.00	42,81,463.00	3,55,98,746.00	61,85,108.00

Signature

Teacher-in-charge
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, West Bengal
Schedule Annexed to & Forming Part of the Balance Sheet as on 31st. March, 2021**

Details of Grant-in-Aid Received & Receivable during the year ended 31st. March, 2021

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)
52-CGA	11.04.2020	49	21.04.2020	Pay & Allowance	April, 2020	13,00,707.00	13,00,707.00	3,960.00	80,200.00	1,06,000.00	11,10,547.00	13,00,707.00
		87	04.06.2020	Pay & Allowance	May, 2020	15,76,770.00	15,76,770.00	4,100.00	80,200.00	1,06,000.00	13,86,470.00	15,76,770.00
		122	18.06.2020	Pay & Allowance	June, 2020	15,76,770.00	15,76,770.00	4,100.00	80,200.00	1,06,000.00	13,86,470.00	15,76,770.00
		168	24.07.2020	Pay & Allowance	July, 2020	16,22,402.00	16,22,402.00	4,100.00	80,200.00	1,06,000.00	14,32,102.00	16,22,402.00
1088-CGA	16.08.2020	1	31.08.2020	Pay & Allowance	August, 2020	15,20,158.00	15,20,158.00	3,900.00	75,200.00	1,03,000.00	13,38,058.00	15,20,158.00
		5	13.09.2020	Pay & Allowance	August, 2020	95,476.00	95,476.00	200.00	5,000.00	6,000.00	84,276.00	95,476.00
		6	13.09.2020	Pay & Allowance	September, 2020	16,15,634.00	16,15,634.00	4,100.00	80,200.00	1,09,000.00	14,22,334.00	16,15,634.00
		12	11.10.2020	Pay & Allowance	October, 2020	16,15,634.00	16,15,634.00	4,100.00	80,200.00	1,27,000.00	14,04,334.00	16,15,634.00
		14	12.11.2020	Pay & Allowance	November, 2020	16,15,634.00	16,15,634.00	4,100.00	80,200.00	1,27,000.00	14,04,334.00	16,15,634.00
		16	24.12.2020	Pay & Allowance	December, 2020	16,15,634.00	16,15,634.00	4,100.00	80,200.00	1,27,000.00	14,04,334.00	16,15,634.00
1577-CGA	01.10.2020	8	05.10.2020	Arrear Salary to T.S.	From 01.01.2020 to 30.04.2020	8,13,068.00	8,13,068.00	0	1,88,550.00	0	6,24,518.00	8,13,068.00
		9	05.10.2020	Arrear Salary to N.T.S.	From 01.01.2020 to 30.04.2020	1,44,144.00	1,44,144.00	560.00	0	0	1,43,584.00	1,44,144.00
		10	06.10.2020	Ad-hoc Bonus to N.T.S.	For the Year 2019-20	16,800.00	16,800.00	0	0	0	16,800.00	16,800.00
2070-CGA	01.12.2020	18	24.12.2020	Arrear Salary to 2 nos. T.S.	From 01.01.2020 to 30.04.2020	1,23,036.00	1,23,036.00	0	38,400.00	0	84,636.00	1,23,036.00
		19	03.01.2021	Arrear H.R.A. to one T.S.	From 01.08.2020 to 31.12.2020	32,592.00	32,592.00	0	6,800.00	0	25,792.00	32,592.00
3000-CGA	30.12.2020	20	03.01.2021	Arrear Salary to the Librarian	From 20.03.2020 to 31.12.2020	6,11,325.00	6,11,325.00	1,950.00	30,000.00	0	5,79,375.00	6,11,325.00
3090-CGA	13.01.2021	21	22.01.2021	Arrear Salary to one T.S.	From 01.01.2020 to 30.04.2020	41,700.00	41,700.00	0	8,700.00	0	33,000.00	41,700.00
Total Balance c/f						1,59,37,484.00	1,59,37,484.00	39,270.00	9,94,250.00	10,23,000.00	1,38,80,964.00	1,59,37,484.00

8/27/2021

Teacher-in-charge
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, West Bengal
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, 2021

Details of Grant-in-Aid Received & Receivable during the year ended 31st. March, 2021 (Contd...)

Pay & Allowances etc. of Teaching Staff & Non Teaching Staff (Contd..):

Schedule "B" (Contd...):

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)
		Total Balance b/f										
3317-CGA	14.01.2021	22	26.01.2021	Pay & Allowance	January, 2021	1,59,37,484.00	1,59,37,484.00	39,270.00	9,94,250.00	10,23,000.00	1,38,80,964.00	1,59,37,484.00
3792-CGA	20.02.2021	24	28.02.2021	Pay & Allowance	February, 2021	17,40,788.00	17,40,788.00	4,300.00	4,00,300.00	1,38,200.00	11,97,988.00	17,40,788.00
		Total										
						1,94,19,060.00	1,94,19,060.00	47,870.00	17,54,362.00	12,99,400.00	1,63,17,428.00	1,94,19,060.00
Receivable:												
3970-CGA	11.03.2021	26	17.03.2021	Pay & Allowance	March, 2021	17,40,788.00	17,40,788.00	4,300.00	0	1,52,200.00	15,84,288.00	17,40,788.00
5080-CGA	17.03.2021	29	20.03.2021	Pay & Allowance	March, 2021	79,620.00	79,620.00	200.00	0	10,000.00	69,420.00	79,620.00
		Total										
						18,20,408.00	18,20,408.00	4,500.00	0	1,62,200.00	16,53,708.00	18,20,408.00
		Grand Total										
						2,12,39,468.00	2,12,39,468.00	52,370.00	17,54,362.00	14,61,600.00	1,79,71,136.00	2,12,39,468.00

Grant Received 1,94,19,060.00
 Disbursed 1,94,19,060.00
 Balance Nil



[Signature]
 Teacher-in-charge
 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, 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, 2021

Details of Grant-in-Aid Received & Receivable during the year ended 31st. March, 2021(Contd...)
 Pay & Allowances of Part-time Teachers (PTTs) & State Aided College Teachers (SACTs) :
 Schedule "B" (Contd...):

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.)
	2	3	4	5	6	7	8	9	10	11	12	13(9 to 12)
52-CGA	11.04.2020	50	21.04.2020	Consolidated Pay	April, 2020	1,75,818.00	1,75,818.00	1,170.00	0	0	1,74,648.00	1,75,818.00
		88	04.06.2020	Consolidated Pay	May, 2020	1,75,818.00	1,75,818.00	1,170.00	0	0	1,74,648.00	1,75,818.00
		123	18.06.2020	Consolidated Pay	June, 2020	1,75,818.00	1,75,818.00	1,170.00	0	0	1,74,648.00	1,75,818.00
		169	24.07.2020	Consolidated Pay	July, 2020	1,75,818.00	1,75,818.00	1,170.00	0	0	1,74,648.00	1,75,818.00
1088-CGA	16.08.2020	2	01.09.2020	Consolidated Pay	July, 2020	84,460.00	84,460.00	430.00	0	0	84,030.00	84,460.00
		3	01.09.2020	Consolidated Pay	August, 2020	3,24,896.00	3,24,896.00	1,740.00	0	0	3,23,156.00	3,24,896.00
		4	13.09.2020	Arrear Remuneration	From 01.07.2020 to 31.07.2020	64,618.00	64,618.00	140.00	0	0	64,478.00	64,618.00
		7	13.09.2020	Consolidated Pay	September, 2020	3,24,896.00	3,24,896.00	1,740.00	0	0	3,23,156.00	3,24,896.00
		13	11.10.2020	Consolidated Pay	October, 2020	3,24,896.00	3,24,896.00	1,740.00	0	0	3,23,156.00	3,24,896.00
		15	12.11.2020	Consolidated Pay	November, 2020	3,24,896.00	3,24,896.00	1,740.00	0	0	3,23,156.00	3,24,896.00
		17	24.12.2020	Consolidated Pay	December, 2020	3,24,896.00	3,24,896.00	1,740.00	0	0	3,23,156.00	3,24,896.00
1577-CGA	01.10.2020	11	06.10.2020	Ad-hoc Bonus to PTTs	For the Year 2019-20	37,800.00	37,800.00	0	0	0	37,800.00	37,800.00
3317-CGA	14.01.2021	23	26.01.2021	Consolidated Pay	January, 2021	3,24,896.00	3,24,896.00	1,740.00	0	0	3,23,156.00	3,24,896.00
3792-CGA	20.02.2021	25	28.02.2021	Consolidated Pay	February, 2021	3,24,896.00	3,24,896.00	1,740.00	0	0	3,23,156.00	3,24,896.00
5080-CGA & 6078-CGA	17.03.2021 & 18.03.2021	28	19.03.2021	Arrear Remuneration	From 01.01.2020 to 30.06.2020	8,37,696.00	8,37,696.00	3,420.00	0	0	8,34,276.00	8,37,696.00
Receivable: 3970-CGA	11.03.2021	27	17.03.2021	Consolidated Pay	March, 2021	3,24,896.00	3,24,896.00	1,740.00	0	0	3,23,156.00	3,24,896.00
			Total			40,02,118.00	40,02,118.00	20,850.00	0	0	39,81,268.00	40,02,118.00
			Total			3,24,896.00	3,24,896.00	1,740.00	0	0	3,23,156.00	3,24,896.00
			Total			3,24,896.00	3,24,896.00	1,740.00	0	0	3,23,156.00	3,24,896.00
			Grand Total			43,27,014.00	43,27,014.00	22,590.00	0	0	43,04,424.00	43,27,014.00

Grant Received 40,02,118.00
 Disbursed 40,02,118.00
 Balance Nil

Details of Grant-in-Aid (PPS) during the year ended 31st March, 2021 :

Particulars	Opening Balance as on 01.04.2020	Received during the year 2020-21	Utilised/Spent during the year 2020-21	Closing Balance as on 31.03.2021
Grant-in-Aid (PPS)	Nil	1,94,19,060.00	1,94,19,060.00	Nil
Grant-in-Aid (PTTs & SACTs)	Nil	40,02,118.00	40,02,118.00	Nil
Grand Total	Nil	2,34,21,178.00	2,34,21,178.00	Nil

S. S. Roychowdhury
 Teacher-in-charge
 Kultali Dr. B. R. Ambedkar College
 South 24 Parganas

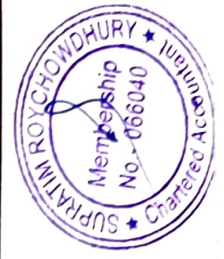


11 No. Jalabaria, P. O.- Jamtala, P. S.-kultali, Dist.- South 24 Parganas, West Bengal
Staff Provident Fund Account for the year ended 31st. March, 2021
Schedule Annexed to & Forming Part of the Balance Sheet as on 31st. March, 2021

Details of Staff Provident Fund (Person-wise) :
 Schedule-"C" :

Sl. No.	Name of the Staff	Gross Balance as on 01.04.20 (Rs.)	Loan Balance as on 01.04.20 (Rs.)	Net Balance as on 01.04.20 (Rs.)	Self Contribution (Rs.)	Transfer/ Loan Refund (Rs.)	Interest (Rs.)	Total Balance (Rs.)	Final Settlement (Rs.)	Loan Paid during the yr. (Rs.)	Net Balance as on 31.03.21 (Rs.)	Loan outstanding as on 31.03.21 (Rs.)	Gross Balance as on 31.03.21 (Rs.)
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Dr. Stuli Saha Dalal	61,12,585.00	-	61,12,585.00	4,20,000.00	-	-	65,32,585.00	-	-	65,32,585.00	-	65,32,585.00
2	Paritosh Mondal	3,48,052.00	-	3,48,052.00	-	-	-	3,48,052.00	-	-	3,48,052.00	-	3,48,052.00
3	Dr. Chandrani Acharya	5,52,751.00	-	5,52,751.00	48,000.00	-	-	6,00,751.00	-	-	6,00,751.00	-	6,00,751.00
4	Rajib Hossain Sardar	5,02,257.00	-	5,02,257.00	72,000.00	-	-	5,74,257.00	-	-	5,74,257.00	-	5,74,257.00
5	Kakali Halder	3,11,495.00	-	3,11,495.00	24,000.00	-	-	3,35,495.00	-	-	3,35,495.00	-	3,35,495.00
6	Mijanur Rh. Baidya	3,57,461.00	-	3,57,461.00	36,000.00	-	-	3,93,461.00	-	-	3,93,461.00	-	3,93,461.00
7	Madhab Halder	3,22,100.00	-	3,22,100.00	36,000.00	10,000	-	3,68,100.00	-	2,00,000	1,68,100.00	-	1,68,100.00
8	Dwipchand Halder	4,10,369.00	-	4,10,369.00	84,000.00	30,000	-	5,24,369.00	-	2,00,000	3,24,369.00	-	3,24,369.00
9	Dr. Prashanta Das	1,71,961.00	-	1,71,961.00	60,000.00	-	-	2,31,961.00	-	-	2,31,961.00	-	2,31,961.00
10	Rajesh Biswas	49,457.00	-	49,457.00	-	-	-	49,457.00	-	-	49,457.00	-	49,457.00
11	Sumita Dutta	2,23,405.00	-	2,23,405.00	36,000.00	-	-	2,59,405.00	-	-	2,59,405.00	-	2,59,405.00
12	Barun Kr. Ghosh	3,08,065.00	-	3,08,065.00	-	-	-	3,08,065.00	-	-	3,08,065.00	-	3,08,065.00
13	Sanghamitra Sarkar	94,566.00	-	94,566.00	-	-	-	94,566.00	-	-	94,566.00	-	94,566.00
14	Dr. Sujata Banerjee	1,68,285.00	-	1,68,285.00	36,000.00	-	-	2,04,285.00	-	-	2,04,285.00	-	2,04,285.00
15	Dr. Rupam Kr. Dutta	1,43,130.00	-	1,43,130.00	60,000.00	-	-	2,03,130.00	-	-	2,03,130.00	-	2,03,130.00
16	Shimul Ch. Sarkar	1,60,505.00	-	1,60,505.00	-	-	-	1,60,505.00	-	-	1,60,505.00	-	1,60,505.00
17	Payel Basu	1,06,778.00	-	1,06,778.00	51,600.00	-	-	1,58,378.00	-	-	1,58,378.00	-	1,58,378.00
18	Srijita Roy	1,35,412.00	-	1,35,412.00	60,000.00	-	-	1,95,412.00	-	-	1,95,412.00	-	1,95,412.00
19	Tapoban Bhattacharyya	1,27,710.00	-	1,27,710.00	60,000.00	-	-	1,87,710.00	-	-	1,87,710.00	-	1,87,710.00
20	Kausambi Patra	54,500.00	-	54,500.00	36,000.00	-	-	90,500.00	-	-	90,500.00	-	90,500.00
21	Rupam Pramanik	54,500.00	-	54,500.00	36,000.00	-	-	90,500.00	-	-	90,500.00	-	90,500.00
22	Dr. Sipra Biswas	1,21,167.00	-	1,21,167.00	72,000.00	5,88,438	-	7,81,605.00	-	-	7,81,605.00	-	7,81,605.00
23	Vivekananda Halder	66,000.00	-	66,000.00	72,000.00	-	-	1,38,000.00	-	-	1,38,000.00	-	1,38,000.00
	Total c/f	1,09,02,511.00	-	1,09,02,511.00	12,99,600.00	6,28,438.00	-	1,28,30,549.00	-	4,00,000	1,24,30,549.00	-	1,24,30,549.00

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 Teacher-in-charge
 Kultali Dr. B. R. Ambedkar College
 South 24 Parganas

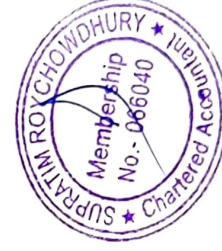


11 No. Jalabheria, P. O.- Jamtala, P.S.-kultali, Dist.- South 24 Parganas, West Bengal
Staff Provident Fund Account for the year ended 31st. March, 2021
Schedule Annexed to & Forming Part of the Balance Sheet as on 31st. March, 2021

Details of Staff Provident Fund (Person-wise) :

Sl. No.	Name of the Staff	Gross Balance as on 01.04.20 (Rs.)	Loan Balance as on 01.04.20 (Rs.)	Net Balance as on 01.04.20 (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 31.03.21 (Rs.)	Loan outstanding as on 31.03.21 (Rs.)	Gross Balance as on 31.03.21 (Rs.)
1	2	3	4	5	6	7	8	9	10	11	12	13	14
	Total b/f	1,09,02,511.00	-	1,09,02,511.00	12,99,600.00	6,28,438	-	1,28,30,549.00	-	4,00,000	1,24,30,549.00	-	1,24,30,549.00
24	Patralekha Sen	-	-	-	60,000.00	-	-	60,000.00	-	-	60,000.00	-	60,000.00
25	Bisari Dey	-	-	-	24,000.00	-	-	24,000.00	-	-	24,000.00	-	24,000.00
26	Mintu Patra	-	-	-	24,000.00	-	-	24,000.00	-	-	24,000.00	-	24,000.00
27	Sarthak Chakraborty	-	-	-	4,000.00	-	-	4,000.00	-	-	4,000.00	-	4,000.00
28	Milani Natuya	-	-	-	10,000.00	-	-	10,000.00	-	-	10,000.00	-	10,000.00
	Gross Total	1,09,02,511.00	-	1,09,02,511.00	14,21,600.00	6,28,438.00	-	1,29,52,549.00	-	4,00,000	1,25,52,549.00	-	1,25,52,549.00

Balance as per last Account on 01.04.2020 **1,09,02,511.00**
Add: Staff contribution during the year 2020-21 **14,21,600.00**
Transfer/Loan Refund during the Year 2020-21 **6,28,438.00**
Sub-Total **1,29,52,549.00**
Less: Loan Paid during the year 2020-21 **4,00,000.00**
As per Balance Sheet on 31.03.2021 **1,25,52,549.00**



[Signature]
Teacher-in-charge
Kultali Dr. B. R. Ambedkar College
South 24 Parganas

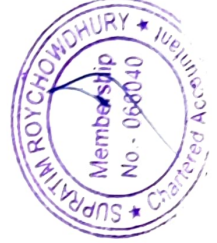
KULTALI DR. B. R. AMBEDKAR COLLEGE
11 No. Jalabaria, P. O.- Jamtala, P.S.-kultali, Dist.- South 24 Parganas, West Bengal
Schedule Annexed to & Forming Part of the Balance Sheet as on 31st. March, 2021

Fixed Assets :
Schedule "D" :

Sl. No.	Assets	Opening Balance as on 01.04.2020 (Rs.)	Addition during the year		Total (Rs.)	Rate of Depreciation	Depreciation for the Year 2020-21 (Rs.)	Closing Balance as on 31.03.2021 (Rs.)
			College fund (Rs.)	Grant (Rs.)				
1	2	3	4	5	6(3+4+5)	7	8	9(6-8)
1	Air Condition Machine	3,77,048.10	-	-	3,77,048.10	15	56557.22	3,20,490.88
2	Biometric Attendance & CCTV	64,648.96	-	-	64,648.96	20	12929.79	51,719.17
3	By-Cycle	976.05	-	-	976.05	15	146.41	829.64
4	College Boundary Wall	15,29,850.10	-	-	15,29,850.10	5	76,492.51	14,53,357.59
5	College Canteen Room	2,83,451.60	-	-	2,83,451.60	5	14,172.58	2,69,279.02
6	College Generator	19,117.94	-	-	19,117.94	15	2,867.69	16,250.25
7	Community Hall	60,30,286.50	-	-	60,30,286.50	5	3,01,514.33	57,28,772.17
8	Computer with Accessories	4,23,336.30	10,599.00	-	4,33,935.30	20	86,787.06	3,47,148.24
9	Electric Fan with Equipments	1,16,294.93	-	-	1,16,294.93	20	23,258.99	93,035.94
10	Electric Installation Materials	2,53,983.34	-	-	2,53,983.34	15	38,097.50	2,15,885.84
11	Extension of Building	41,66,025.64	-	-	41,66,025.64	5	2,08,301.28	39,57,724.36
12	Furniture & Fixture	14,55,203.73	-	-	14,55,203.73	10	1,45,520.37	13,09,683.36
13	Guard Room	94,905.00	-	-	94,905.00	5	4,745.25	90,159.75
14	Laboratory Building	4,49,750.92	-	-	4,49,750.92	5	22,487.55	4,27,263.37
15	Laboratory Equipments	2,16,720.02	-	-	2,16,720.02	15	32,508.00	1,84,212.02
16	Land	5,81,809.00	-	-	5,81,809.00	0	-	5,81,809.00
17	Library Books	4,32,624.50	-	-	4,32,624.50	10	43,262.50	3,89,362.00
18	Main Building	99,70,592.56	-	-	99,70,592.56	5	4,98,529.63	94,72,062.93
19	Meter & Generator Room	78,472.69	-	-	78,472.69	5	3,923.63	74,549.06
20	Sports Ground with Open Gallery	2,29,13,050.00	-	-	2,29,13,050.00	5	11,45,652.50	2,17,67,397.50
21	Tubewel & Plumbing Materials	1,75,393.56	-	-	1,75,393.56	15	26,309.03	1,49,084.53
22	Virtual Classroom	2,54,755.26	-	-	2,54,755.26	5	12,737.76	2,42,017.50
23	Auditorium Hall	-	-	39,42,589.00	39,42,589.00	5	197129.45	37,45,459.55
	Total	4,98,88,296.70	10,599.00	39,42,589.00	5,38,41,484.70		29,53,931.03	5,08,87,553.67

88/26/2021

Teacher-in-charge
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, 2021

Liabilities for Expenses :
 Schedule "E" :

Sl. No.	Name	Amount (Rs.)	Amount (Rs.)
1	2	3	4
1	Calcutta University Examination Fees	54,165.00	
2	Calcutta University Practical Fees	90,907.00	
3	Calcutta University Registration Fees	1,93,685.00	
4	Calcutta University Review Fees	26,365.00	
5	Calcutta University Centre Grant	1,31,621.00	
6	Calcutta University Registration Form Fees	14,020.00	
7	Calcutta University Examination Form Fees	440.00	
8	Calcutta University Sports Fees	440.00	
9	SC/ ST Scholarship Grant	5,040.00	
10	Students Union Fees	55,496.00	
11	Outstanding Audit Fees for F.Y. 2019-20 & 2020-21	21,464.00	
12	Outstanding Remuneration to Casual Staff Expenses for March, 2021	63,700.00	6,57,343.00
	Less :		
1	Calcutta University Centre Fees	1,440.00	
2	National Service Scheme (NSS) Grant	37,061.00	38,501.00
	Total		6,18,842.00

[Signature]
 Teacher-in-charge
 Kultali Dr. B. R. Ambedkar College
 South 24 Parganas

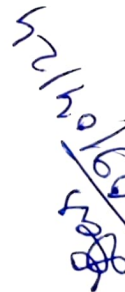


KULTALI DR. B. R. AMBEDKAR COLLEGE
11 No. Jalabaria, P.O.- Jamtala, P.S.- Kultali, Dist.- South 24 Parganas, Pin- 743338, West Bengal

Schedule Annexed to & Forming Part of the Balance Sheet as on 31st. March, 2021

Bank Balance :
Schedule "F" :

Sl. No.	Name of the Bank, Branch and Account No.	Amount (Rs.)	Amount (Rs.)
		3	4
1			
1	S.B.I., Baruipur Branch, CD Account No. 30159953765	2,60,426.25	
2	S.B.I., Kaikhali Branch, CD Account No. 38620499808	44,639.83	
3	U.B.I., Kultali Branch, C.D. Account No. 0787050010182	5,73,919.82	8,78,985.90
4	U.B.I., Kultali Branch, S.B. Account No. 0787010885058	17,90,463.10	
5	U.B.I., Kultali Branch, S.B. Account No. 0787011145018	23,752.00	18,14,215.10
	Total		26,93,201.00


Teacher-in-charge
Kultali Dr. B. R. Ambedkar College
South 24 Parganas



Schedule Annexed to & Forming Part of the Balance Sheet as on 31st. March, 2021

Investment for Fixed Deposit :
Schedule "G" :

Sl. No.	Fixed Deposit Account No. with Bank name & Branch	Opening Balance as on 01.04.2020	New Fixed Deposit Investment during the Year	Gross Interest received during the Year	Transfer/ TDS collected through the Bank during the Year	Closing Balance as on 31.03.2021
		3	4	5	6	7
1	33011951813 (S.B.I., Baruipur Treasury Branch)	7,67,941.00	-	42,492.00	3,188.00	8,07,245.00
2	34936830458 (S.B.I., Baruipur Treasury Branch)	6,93,304.00	-	53,135.00	3,986.00	7,42,453.00
3	0787100432894 (U.B.I., Kultali Branch)	7,43,273.63	-	57,783.37	-	8,01,057.00
4	0787100424578 (U.B.I., Kultali Branch)	7,62,685.01	-	54,834.99	-	8,17,520.00
5	0787100432887 (U.B.I., Kultali Branch)	7,43,275.31	-	57,783.69	-	8,01,059.00
6	0787100439893 (U.B.I., Kultali Branch)	7,07,548.25	-	43,961.75	-	7,51,510.00
7	0787100446303 (U.B.I., Kultali Branch)	6,12,541.12	-	40,795.88	-	6,53,337.00
8	0787100446297 (U.B.I., Kultali Branch)	8,57,651.83	-	57,119.17	-	9,14,771.00
	Total	58,88,220.15	-	4,07,905.85	7,174.00	62,88,952.00

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Teacher-in-charge
Kultali Dr. B. R. Ambedkar College
South 24 Parganas



Income and Expenditure Account for the year ended 31st. March, 2021

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
Audit Fees	10,732.00	Admission Fees	4,88,520.00
Basanta Utsab Expenses	8,000.00	Admission Form Fees	52,900.00
Bank Charges	1,663.70	Annual Charges	1,03,650.00
Bonus to Casual Staff	27,000.00	College Examination Fees	52,400.00
Conveyance & Communication Allowances	77,000.00	Electric Fees	1,96,500.00
Depreciation	29,53,931.03	Fees Book	2,860.00
Electric Charges	27,972.00	Games & Sports Fees	78,600.00
General Expenses	4,150.00	Identity Card Fees	65,500.00
I. Tax Quarterly Return & Form-16 Uploading Charges	1,700.00	Interest on Fixed Deposit	4,07,905.85
Independence Day Expenses	2,120.00	Interest on Savings Bank	31,335.00
On-line Admission Process Expenses	44,000.00	Laboratory Fees	87,500.00
Printing & Stationery Expenses	36,674.00	Library Card Fees	20,265.00
Repair & Maintenance Charges	4,920.00	Library Fees	1,15,740.00
Remuneration to Casual Staff	7,64,400.00	Maintenance Fees	2,70,400.00
Recharge Expenses	3,630.00	Migration, Transfer, etc. Fees	600.00
Saraswati Puja Expenses	30,000.00	On-line Admission Process Income	12,656.50
TDS on Fixed Deposit	7,174.00	Saraswati Puja & other Fees	1,35,100.00
Travelling Expenses	9,710.00	Tuition Fees	5,77,320.00
		Excess of Expenditure over Income	13,15,024.38
	40,14,776.73		40,14,776.73

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Teacher-in-charge
 Kultali Dr. B. R. Ambedkar College
 South 24 Parganas



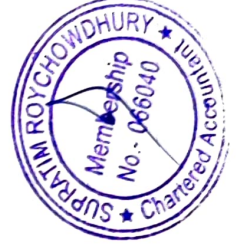
KULTALIDR. B. R. AMBEDKAR COLLEGE
11 No. Jalabaria, P.O.- Jamtala, P.S.- Kultali, Dist.- South 24 Parganas, Pin- 743338, West Bengal

Receipt and Payment Account for the period from 1st. April, 2020 to 31st. March, 2021

Receipts	Amount (Rs.)	Amount (Rs.)	Payments	Amount (Rs.)	Amount (Rs.)
Opening Balance :			Advance to Others	1,12,873.00	30,000.00
Cash in hand			Basanta Utsab Expenses		8,000.00
Cash at Bank :			Bonus to Casual Staff		27,000.00
S.B.I., Baruipur br., CD A/C no. 30159953765	2,44,634.25		Bank Charges		1,663.70
S.B.I., Kaikhal br., CD A/C no. 38620499808	45,288.83		C.U. Centre Exam. Expenses		5,050.00
U.B.I., Kultali br., CD A/C no. 0787050010182	4,68,514.62		C.U. Registration Fees		15,060.00
U.B.I., Kultali br., SB A/C no. 078701145018	23,994.00		C.U. Sport Fees		25,080.00
U.B.I., Kultali br., SB A/C no. 0787010885058	3,12,223.50		Computer with Accessories		10,599.00
Admission Form Fees			Conveyance & Communication Allowances		77,000.00
Admission Fees			C.U. Examination Fees	52,900.00	2,065.00
Annual Charges			C.U. Centre Fees	4,88,520.00	210.00
C.U. Examination Fees			C.U. Examination Form Fees	1,03,650.00	140.00
C.U. Centre Fees			C.U. Practical Fees	2,135.00	145.00
C.U. Examination Form Fees			Electric Charges	210.00	27,972.00
C.U. Practical Fees			Fees Book	140.00	11,000.00
C.U. Registration Form Fees			General Expenses	10,345.00	4,150.00
C.U. Registration Fees			I.Tax Quarterly Return & Form-16 Uploading Charges	6,910.00	1,700.00
C.U. Centre Grant			Independence Day Expenses	34,550.00	2,120.00
C.U. Sports Fees			On-line Admission Process Expenses	80,640.00	44,000.00
College Examination Fees			Outstanding Remuneration to Casual Staff	27,640.00	50,700.00
Development Fees			Printing & stationery	52,400.00	36,674.00
Electric Fees			Remuneration to Casual Staff	3,28,509.00	7,00,700.00
Fees Book			Recharge Expenses	1,96,500.00	3,630.00
Games & Sports Fees			Repair & Maintenance	13,860.00	4,920.00
Identity Card Fees			Students Union Expenses	78,600.00	
Interest on Savings Bank			Travelling Expenses	65,500.00	1,17,464.00
Laboratory Fees				31,335.00	
				87,500.00	9,710.00
Carried Over			Carried Over	28,69,372.20	12,16,752.70

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Teacher-in-charge
Kultali Dr. B. R. Ambedkar College
 South 24 Parganas



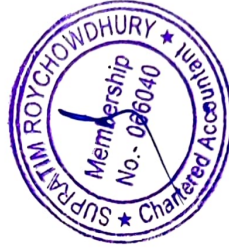
KULTALI DR. B. R. AMBEDKAR COLLEGE
 11 No. Jalabertia, P.O.- Jamtala, P.S.- Kultali, Dist.- South 24 Parganas, Pin- 743338, West Bengal

Receipt and Payment Account for the period from 1st. April, 2020 to 31st. March, 2021 (Contd...)

Receipts	Amount (Rs.)	Amount (Rs.)	Payments	Amount (Rs.)	Amount (Rs.)
Brought Forward		28,69,372.20	Brought Forward		12,16,752.70
Library Card Fees		20,265.00	Closing Balance :		2,74,715.00
Library Caution Money Deposit		41,850.00	Cash in hand		
Library Fees		1,15,740.00	Cash at Bank :		
Maintenance Fees		2,70,400.00	S.B.I., Baruipur br., CD A/C no. 30159953765	2,60,426.25	
Migration, Transfer, etc. Fees		600.00	S.B.I., Kaikhali br., CD A/C no. 38620499808	44,639.83	
On-line Admission Process Income		12,656.50	U.B.I., Kultali br., CD A/C no. 0787050010182	5,73,919.82	
SAF Fees		10,365.00	U.B.I., Kultali br., SB A/C no. 0787010885058	17,90,463.10	
Saraswati Puja & other Fees		1,35,100.00	U.B.I., Kultali br., SB A/C no. 0787011145018	23,752.00	
Students Union Fees		1,31,000.00			
Tuition Fees		5,77,320.00			
		41,84,668.70			41,84,668.70

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 12/10/20

Teacher-in-charge
 Kultali Dr. B. R. Ambedkar College
 South 24 Parganas



KULTALI DR. B. R. AMBEDKAR COLLEGE

Vill- 11 No Jalaberia ★P.O- Jamtala ★P.S- Kultali ★ South 24 Parganas
Pin- 743338 ★ West Bengal ★ Ph- 8017954453(Mobile)

Cash Verification for F.Y. 2020-21, 2021-22 & 2022-23

The Physical Cash verification on the date of closing date of Audit as on **09.04.2024**
at **5.00 p.m.** at college premises :

Denomination details as below :

1)	100*40	= Rs. 4,000
2)	50*12	= Rs. 600
3)	20*5	= Rs. 100
4)	10*20	= <u>Rs. 200</u>
	Sub Total	Rs. 4,900

Coin adjustment = Rs. 49

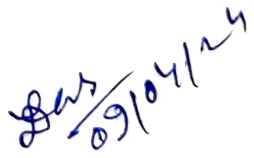
Total Rs. 4,949/-

Total (Rupees four thousand nine hundred forty nine) only.


09.04.24
Accountant

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

Cashier

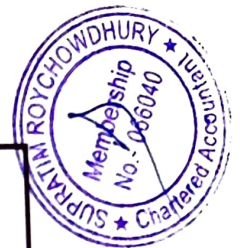

09/04/24
Teacher-in-Charge
Teacher-in-charge
Kultali Dr. B. R. Ambedkar College
South 24 Parganas




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 2020-21

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.), Semester-I	163	129	292	N.A.	292
2	1st. Yr. B.A (Hons.), Semester-II	97	81	178	14	192
3	1st. Yr. B.A., Part-I, Honours	50	49	99	N.A.	99
4	1st. Yr. B.A. (Gen.), Semester-I	115	154	269	N.A.	269
4	1st. Yr. B.A. (Gen.), Semester-II	52	75	127	N.A.	127
5	1st. Yr. B.A., Part-I, General	52	49	101	N.A.	101
6	2nd. Yr. B.A (Hons.), Semester-III	91	75	166	12	178
7	2nd. Yr. B.A (Hons.), Semester-IV	69	78	147	12	159
8	2nd. Yr. B.A., Part-II, Honours	55	58	113	28	141
9	2nd. Yr. B.A. (Gen.), Semester-III	37	55	92	11	103
10	2nd. Yr. B.A. (Gen.), Semester-IV	36	36	72	31	103
11	2nd. Yr. B.A., Part-II, General	54	84	138	74	212
12	3rd. Yr. B.A., Part-III, Honours	49	53	102	1	103
13	3rd. Yr. B.A., Part-III, General	42	48	90	19	109
	Total	962	1024	1986	202	2188

Sl. No.	Courses and subjects taught in the at Degree Level :	B.A. Honours		B.A. General		B.A. Compulsory
		3	B.A. Honours	4	B.A. General	
1	Faculty					5
2	Arts	BNGA	BNGG	BNGG	BNGM	BNGM
1	Arts	ENGA	ENGG	ENGG	ENGC	ENGC
2	Arts	HISA	HISG	HISG	ENVS	ENVS
3	Arts	EDCA	EDCG	EDCG		
4	Arts	PLSA	PLSG	PLSG		
5	Arts	SOCA	SOCG	SOCG		
6	Arts	GEOA	GEOG	GEOG		
7	Arts	PHIA	PHIG	PHIG		
8	Arts					




 Teacher-in-charge
 Kultali Dr. B. R. Ambedkar College
 South 24 Parganas

KULTALI DR. B. R. AMBEDKAR COLLEGE

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Statistical Information of the College during the Year 2020-21 (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.)
1	2	3	4	5	6
	Fees per Admission :				
1	Admission Fees for 1st. Yr.	300.00	200.00	1500.00	200.00
2	Admission Fees for 2nd. Yr. & 3rd. Yr.	480.00	380.00	480.00	380.00
3	Developments Fees	300.00	200.00	300.00	200.00
4	Games & Sports Fees	60.00	60.00	60.00	60.00
5	Annual Charges	150.00	150.00	150.00	150.00
6	College Exam. Fees	60.00	60.00	60.00	60.00
7	Transfer Fees	200.00	200.00	200.00	200.00
8	Cost of Admission Form	100.00	100.00	100.00	100.00
9	Saraswati Puja, Social, Nabin Baran, etc.	200.00	200.00	200.00	200.00
10	Fees Book	20.00	20.00	20.00	20.00
11	Maintenance Fees	200.00	200.00	200.00	200.00
12	3rd. Yr. Labrary Card Fees	15.00	15.00	15.00	15.00
13	1st. yr. & 2nd. yr. Labrary Card Fees	15.00	15.00	15.00	15.00
14	Identity Card Fees	50.00	50.00	50.00	50.00
15	Laboratory Fees	0	0	1000.00	500.00
16	Library caution money Fees for 1st. Yr.	75.00	50.00	75.00	50.00
17	Practical Fees for Geography	0	0	300.00	0
18	Casual Fees	100.00	100.00	100.00	100.00
19	Late Fine Fees	100.00	100.00	100.00	100.00
20	Students Union Fees	100.00	100.00	100.00	100.00
21	Migration Fees	100.00	100.00	100.00	100.00
22	Students Aided Fund	15.00	15.00	15.00	15.00
	Fees per month:				
1	Tuition Fees	75.00	50.00	110.00	50.00
2	Electric Fees	25.00	25.00	25.00	25.00
3	Library fees	10.00	10.00	10.00	10.00



Subodh
Teacher-in-charge
Kultali Dr. B. R. Ambedkar College
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Statistical Information of the College during the Year 2020-21 (Contd....)

4. No. of Teaching and Non-Teaching Staff of the college on 31st.March, 2021 :

Sl. No.	Particular	Full-time				Employed SACTs/ Casual Staff
		Post Sanctioned	Employed Whole-time	Vacant		
1	2	3	4	5(3-4)	6	
1	Principal	1	1	0	N.A.	
2	Teaching Staff	19	17	2	12	
3	Librarian	1	1	0	N.A.	
3	Non -Teaching Staff	5	5	0	9	
	Total	26	24	2	21	

5. Library Books Strength Statement as on 31st. March, 2021 :

Sl. No.	Subject	Opening balance as on 01.04.2020	Book Purchased during the year	Closing Balance as on 31.03.2021
1	2	3	4	5(3+4)
1	Bengali	1314	0	1314
2	Pol. Science	674	0	674
3	History	527	0	527
4	Geography	481	0	481
5	English	463	0	463
6	Philosophy	454	0	454
7	Education	518	0	518
8	Sociology	217	0	217
9	Sanskrit	133	0	133
10	Envernonment Scince & Others	31	0	31
	Total	4812	0	4812

[Signature]
Teacher-in-charge

Kultali Dr. B. R. Ambedkar College
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Statistical Information of the College during the Year 2020-21 (Contd...)

6. Statement of Teaching Staff for the Year ended on 31st. March, 2021

Sl. No.	Name	Designation	1st. Approval/ Fixation No. & Date	Memo	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	144200-218200	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	57700-182400	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	57700-182400	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	57700-182400	01.07 of every year
6	Dr. Sujata Banerjee Nandi	Asstt. Prof. in Bengali	1164/1(1)-UGC dated 01.06.2015		23.07.1973	13.01.2015	57700-182400	01.07 of every year
7	Dr. Rupam Kr. Dutta	Asstt. Prof. in Geography	1164/1(1)-UGC dated 01.06.2015		24.08.1982	18.03.2015	57700-182400	01.07 of every year
8	Payel Basu	Asstt. Prof. in English	4156/1(1)-UGC dated 22.12.2015		28.01.1986	31.07.2015	57700-182400	01.07 of every year
9	Srijita Roy	Asstt. Prof. in Sociology	655/1(1)-UGC dated 27.03.2017		28.04.1986	23.11.2016	57700-182400	01.07 of every year
10	Tapoban Bhattacharyya	Asstt. Prof. in History	2035/1(1)-UGC dated 27.07.2017		02.09.1988	25.02.2017	57700-182400	01.07 of every year
11	Kausambi Patra	Asstt. Prof. in English	3313/1(1)-UGC dated 30.11.2017		08.07.1985	11.05.2017	57700-182400	01.07 of every year
12	Rupam Pramanik	Asstt. Prof. in Bengali	3313/1(1)-UGC dated 30.11.2017		02.01.1985	22.05.2017	57700-182400	01.07 of every year
13	Dr. Sipra Biswas	Asstt. Prof. in Geography	3313/1(1)-UGC dated 30.11.2017		02.01.1974	13.07.2017	57700-182400	01.07 of every year
14	Vivekananda Halder	Asstt. Prof. in History, Stage-II	310-Edn(CS)/4A-29/19 dated 28.02.19		16.01.1982	24.04.2019	57700-182400	01.07 of every year
15	Patralekha Sen	Asstt. Prof. in Pol. Science	194-UGC dated 05.02.2020		07.02.1985	01.10.2019	57700-182400	01.07 of every year
16	Bisari Dey	Asstt. Prof. in Pol. Science	194-UGC dated 05.02.2020		26.02.1994	01.10.2019	57700-182400	01.07 of every year
17	Mintu Patra	Asstt. Prof. in English	194-UGC dated 05.02.2020		25.04.1986	01.10.2019	57700-182400	01.07 of every year
18	Sarthak Chakraborty	Librarian	1569/1(7)/2020 dated 28.12.2020		16.03.1993	20.03.2020	57700-182400	01.07 of every year
19	Soma Sardar	Asstt. Prof. in Education	748-UGC dated 28.06.2021		02.01.1979	18.11.2020	57700-182400	01.07 of every year
20	Milan Natuya	Asstt. Prof. in Philosophy	284-Edn(CS)/4A-13/2021 dated 11.02.21		30.04.1986	24.02.2021	57700-182400	01.07 of every year

7. Statement of Non-teaching Staff for the Year ended on 31st. March, 2021

Sl. No.	Name	Designation	1st. Approval/ Fixation No. & Date	Memo	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

Signature

Teacher-in-charge
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Statistical Information of the College during the Year 2020-21

8. Statement of State Aided College Teachers (SACTs) for the Year ended on 31st. March, 2021

Sl. No.	Name	Designation	1st. Approval/ Fixation Memo.No. & Date	Date of Birth	Date of Appointment	Consolidated Pay	Date of next Increment	Renewal for approved SACTs w.e.f. 01.01.2020 Memo.No. & Date
1	Saswati Mondal	SACT-II in Bengali	86-Edn(CS) dated 31.01.2011	11.10.1979	30.08.2005	26739	01.07.2020 & 01.07 of e.y.	ED-95/C11914/2020 dated 24.06.2020
2	Madhusudan Howly	SACT-II in Pol. Science	86-Edn(CS) dated 31.01.2011	12.07.1978	30.08.2005	26739	01.07.2020 & 01.07 of e.y.	ED-95/C11914/2020 dated 24.06.2020
3	Umapada Panigrahi	SACT-II in Sociology	86-Edn(CS) dated 31.01.2011	06.05.1977	30.08.2005	26739	01.07.2020 & 01.07 of e.y.	ED-95/C11914/2020 dated 24.06.2020
4	Nasiruddin Purkait	SACT-II in Bengali	86-Edn(CS) dated 31.01.2011	20.03.1984	21.07.2008	26739	01.07.2020 & 01.07 of e.y.	ED-95/C11914/2020 dated 24.06.2020
5	Manoj Naskar	SACT-II in Geography	86-Edn(CS) dated 31.01.2011	16.09.1984	20.11.2008	26739	01.07.2020 & 01.07 of e.y.	ED-95/C11914/2020 dated 24.06.2020
6	Pradip Kr. Maity	SACT-II in English	86-Edn(CS) dated 31.01.2011	09.02.1980	24.11.2008	26739	01.07.2020 & 01.07 of e.y.	ED-95/C11914/2020 dated 24.06.2020
7	Krishnendu Halder	SACT-II in English	529-Edn(CS)/4A- 03/12 dated 28.05.2013	18.01.1987	04.09.2012	21000	01.07.2020 & 01.07 of e.y.	ED-95/C11914/2020 dated 24.06.2020
8	Bholanath Halder	SACT-II in Education	529-Edn(CS)/4A- 03/12 dated 28.05.2013	16.03.1985	04.09.2012	21000	01.07.2020 & 01.07 of e.y.	ED-95/C11914/2020 dated 24.06.2020
9	Ajay Sana	SACT-I in Sociology	529-Edn(CS)/4A- 03/12 dated 28.05.2013	31.12.1970	18.09.2012	31000	01.07.2020 & 01.07 of e.y.	ED-95/C11914/2020 dated 24.06.2020
10	Aktab Uddin Shaikh	SACT-I in History	95/C11914/2020 dated 24.06.2020	05.04.1985	09.10.2012	31000	01.07.2020 & 01.07 of e.y.	95/C11914/2020 dated 24.06.2020
11	Santu Kuila	SACT-I in Geography	95/C11914/2020 dated 24.06.2020	26.04.1988	11.02.2014	31000	01.07.2020 & 01.07 of e.y.	95/C11914/2020 dated 24.06.2020
12	Sankar Chakraborty	SACT-II in Pol. Science	95/C11914/2020 dated 24.06.2020	12.03.1989	06.09.2018	20000	01.07.2020 & 01.07 of e.y.	95/C11914/2020 dated 24.06.2020



Sankar Chakraborty
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Statistical Information of the College during the Year 2020-21 (Contd....)

9. Statement of Casual Staff for the Year ended on 31st. March, 2021

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	7,700/- per month	
2	Bidesh Kayal	Casual Staff	32 dated 23.11.2009	22.03.1981	01.12.2009	9,500/- per month	
3	Tapas Das	Casual Staff	4 dated 28.02.2015	02.07.1991	02.03.2015	7,000/- per month	
4	Najrul Gayaen	Casual Staff	4 dated 28.02.2015	21.06.1990	02.03.2015	7,000/- per month	
5	Hafijur Islam Mondal	Casual Staff	4 dated 28.02.2015	10.12.1996	02.03.2015	7,000/- per month	
6	Saidul Gharami	Casual Staff	4 dated 28.02.2015	17.01.1992	02.03.2015	7,700/- per month	
7	Gouranga Majhi	Casual Staff	4 dated 28.02.2015	15.01.1980	02.03.2015	7,700/- per month	
8	Rathindranath Sardar	Casual Staff	19 dated 23.07.2016	18.05.1972	21.09.2016	6,500/- per month	
9	Rajesh Sardar	Casual Staff	19 dated 23.07.2016	09.04.1995	20.09.2016	5,000/- per month	

B. R. Roychowdhury

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