

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 2022-23

Supratim Roychowdhury

B,Com(Hons),FCA,ACMA

Chartered Accountant Membership No:066040

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



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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 2022 to 31st March 2023

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 2023. 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 statements 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 judgement, 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 polices 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 2023
 - 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 guest non-teaching staff has not been made in the accounts.
7. Interest on fixed deposits is provided on mercantile basis.

For Supratim Roy Chowdhury

Place-Kolkata

Date- 18.04.2024

UDIN-

24066040BKAUIF7481

Chartered Accountant
Membership No.- 066040

112/1, East Road, Santoshpur, Kol-7
Mob.- 9830612564



KULTALI DR. B. R. AMBEDKAR COLLEGE

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

Balance Sheet as on 31st. March, 2023

Liabilities	Schedule	Amount (Rs.)	Amount (Rs.)	Assets	Schedule	Amount (Rs.)	Amount (Rs.)
<u>General Fund Account:</u>							
As per Last Account		56,223,131.67		Fixed Assets	D		50,290,962.56
Less : Excess of Expenditure over Income transferred		2,697,415.91	53,525,715.76	Fixed Deposit Investment	G		6,017,347.00
Development Fund & Other Grant	A		3,266,684.00	Provident Fund Deposits	C		12,821,054.00
Library Caution Money Deposit			408,505.00	Grant Receivable (PPS)	B		2,092,295.00
T.S. & N.T.S. Allowance Payable	B		2,092,295.00	Grant Receivable (SACTs)	B		331,820.00
SACTs Allowance Payable	B		331,820.00	Advance to Others			500.00
Liabilities for Expenses	E		602,974.00	<u>Cash & Bank Balance:</u>			241,604.00
Staff Provident Fund Account	C		12,821,054.00	Cash in hand			1,253,465.20
			73,049,047.76	Cash at Bank	F		
							73,049,047.76

Dr. B. R. Ambedkar

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, 2023

Funds :

Schedule " A " :

Item No.	Particulars	Opening Balance 01.04.2022 (Rs.)	Received during the Year (Rs.)	Utilised/ Spent during the Year (Rs.)	Closing Balance as on 31.03.2023 (Rs.)
1	2	3	4	5	6[(3+4)-5]
1	Development Fund	2,529,049.00	279,765.00	-	2,808,814.00
2	Donation Fund	7,080.00	-	-	7,080.00
3	Renovation of Community Hall Grant (S.A.D.)	340,000.00	-	-	340,000.00
4	SAF Fund	97,325.00	13,465.00	-	110,790.00
	Total	2,973,454.00	293,230.00	-	3,266,684.00

Handwritten signature and date: 30/03/2023

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



KULTALI DR. B. R. AMBEDKAR COLLEGE

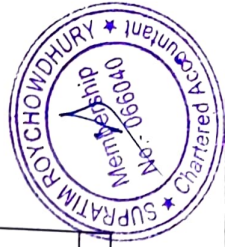
11 No. Jalabaria, P. O. - Jamtala, P.S. - Kultali, Dist. - South 24 Parganas, West Bengal
Schedule Annexed to & Forming Part of the Balance Sheet as on 31st. March, 2023

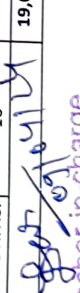
Details of Grant-in-Aid Received & Receivable during the year ended 31st. March, 2023

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)
164-CGA	22.04.2022	1	27.04.2022	Pay & Allowance	April, 2022	1,895,464.00	1,895,464.00	4,700.00	156,800.00	194,200.00	1,539,764.00	1,895,464.00
		3	23.05.2022	Pay & Allowance	May, 2022	1,894,964.00	1,894,964.00	4,700.00	156,800.00	194,200.00	1,539,264.00	1,894,964.00
		7	27.06.2022	Pay & Allowance	June, 2022	1,894,964.00	1,894,964.00	4,700.00	156,800.00	194,200.00	1,539,264.00	1,894,964.00
		9	21.07.2022	Pay & Allowance	July, 2022	1,942,985.00	1,942,985.00	4,700.00	156,800.00	194,200.00	1,587,285.00	1,942,985.00
886-CGA	11.05.2022	5	25.05.2022	Arrear Salary to one T.S.	From 18.03.2019 to 31.03.2022	97,887.00	97,887.00	0	30,500.00	0	67,387.00	97,887.00
750-CGA	13.08.2022	11	22.08.2022	Pay & Allowance	August, 2022	1,950,485.00	1,950,485.00	4,700.00	156,800.00	194,200.00	1,594,785.00	1,950,485.00
		18	19.09.2022	Pay & Allowance	September, 2022	1,950,485.00	1,950,485.00	4,700.00	156,800.00	184,200.00	1,604,785.00	1,950,485.00
		22	13.10.2022	Pay & Allowance	October, 2022	1,950,485.00	1,950,485.00	4,700.00	156,800.00	184,200.00	1,604,785.00	1,950,485.00
		28	16.11.2022	Pay & Allowance	November, 2022	2,038,279.00	2,038,279.00	4,900.00	156,800.00	177,200.00	1,699,379.00	2,038,279.00
		32	19.12.2022	Pay & Allowance	December, 2022	2,038,477.00	2,038,477.00	4,900.00	154,800.00	177,200.00	1,701,577.00	2,038,477.00
964-CGA	26.08.2022	13	30.08.2022	Arrear Salary to one T.S.	From 01.06.2022 to 31.07.2022	136,456.00	136,456.00	400	0	0	136,056.00	136,456.00
1112-CGA	06.09.2022	14	13.09.2022	Arrear Salary to one T.S.	From 21.05.2022 to 31.05.2022	24,209.00	24,209.00	130	0	0	24,079.00	24,209.00
		15	13.09.2022	Ad-hoc Bonus to N.T.S.	For the Year 2021-22	9,600.00	9,600.00	0	0	0	9,600.00	9,600.00
1320-CGA	19.09.2022	20	19.09.2022	Arrear H.R.A. to one T.S.	From 11.04.2022 to 31.07.2022	27,024.00	27,024.00	0	2,700	0	24,324.00	27,024.00
1492-CGA	14.10.2022	24	18.10.2022	Arrear Salary to one T.S.	From 01.08.2022 to 30.09.2022	136,456.00	136,456.00	400	0	0	136,056.00	136,456.00
		25	28.10.2022	Salary to one T.S.	October, 2022	68,228.00	68,228.00	200	2,000	3,000	63,028.00	68,228.00
1530-CGA	01.11.2022	26	04.11.2022	Arrear Salary to one T.S.	From 01.08.2022 to 31.10.2022	38,898.00	38,898.00	0	7,800	0	31,098.00	38,898.00
1533-CGA	02.11.2022	27	05.11.2022	Arrear Salary to one T.S.	From 01.08.2014 to 31.07.2022	892,195.00	892,195.00	0	250,000	0	642,195.00	892,195.00
1583-CGA	17.11.2022	30	01.12.2022	Arrear Salary to one T.S.	From 01.08.2022 to 30.11.2022	20,592.00	20,592.00	0	2,000	0	18,592.00	20,592.00
1624-CGA	25.11.2022	31	01.12.2022	Arrear Salary to one T.S.	From 31.08.2021 to 31.07.2022	72,931.00	72,931.00	0	7,300	0	65,631.00	72,931.00
1742-CGA	21.12.2022	34	23.12.2022	Arrear Ad-hoc Bonus to one N.T.S.	For the Year 2015-16	3,400.00	3,400.00	0	0	0	3,400.00	3,400.00
Total						19,084,464.00	19,084,464.00	43,830.00	1,711,500.00	1,696,800.00	15,632,334.00	19,084,464.00




 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, 2023

Details of Grant-in-Aid Received & Receivable during the year ended 31st.March, 2023 (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										
1942-CGA	17.01.2023	35	21.01.2023	Pay & Allowance	January, 2023	2,038,477.00	2,038,477.00	4,900.00	228,900.00	177,200.00	1,627,477.00	2,038,477.00
		37	27.02.2023	Pay & Allowance	February, 2023	2,038,477.00	2,038,477.00	4,900.00	379,970.00	162,200.00	1,491,407.00	2,038,477.00
		Total										
Receivable:						23,161,418.00	23,161,418.00	53,630.00	2,320,370.00	2,036,200.00	18,751,218.00	23,161,418.00
1942-CGA & 4206/1(13)-	17.01.2023 & 21.03.2023	39	23.03.2023	Pay & Allowance	March, 2023	2,092,295.00	2,092,295.00	4,900.00	0	162,200.00	1,925,195.00	2,092,295.00
		Total										
		Grand Total										
						25,253,713.00	25,253,713.00	58,530.00	2,320,370.00	2,198,400.00	20,676,413.00	25,253,713.00

Grant Received	23,161,418.00
Disbursed	23,161,418.00
Balance	Nil



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

KULTALI DR. B. R. AMBEDKAR COLLEGE
11 No. Jalaberia, P. O.- Jamtalia, P.S.-kultali, Dist.- South 24 Parganas, West Bengal
KULTALI DR. B. R. AMBEDKAR COLLEGE
11 No. Jalaberia, P. O.- Jamtalia, P.S.-kultali, Dist.- South 24 Parganas, West Bengal
Schedule Annexed to & Forming Part of the Balance Sheet as on 31st. March, 2023

Details of Grant-in-Aid Received & Receivable during the year ended 31st. March, 2023 (Contd...)
 Pay & Allowances of 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.)	Profession al 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)
164-CGA	22.04.2022	2	27.04.2022	Consolidated Pay	April, 2022	301,754.00	301,754.00	1,590.00	0	0	300,164.00	301,754.00
		4	23.05.2022	Consolidated Pay	May, 2022	312,363.00	312,363.00	1,610.00	0	0	310,753.00	312,363.00
		8	27.06.2022	Consolidated Pay	June, 2022	312,363.00	312,363.00	1,610.00	0	0	310,753.00	312,363.00
		10	21.07.2022	Consolidated Pay	July, 2022	321,735.00	321,735.00	1,610.00	0	0	320,125.00	321,735.00
886-CGA	11.05.2022	6	25.05.2022	Arrear Remuneration to one SACT	From 01.01.2020 to 30.04.2022	289,690.00	289,690.00	560	0	0	289,130.00	289,690.00
750-CGA	13.08.2022	12	22.08.2022	Consolidated Pay	August, 2022	321,735.00	321,735.00	1,610.00	0	0	320,125.00	321,735.00
		19	19.09.2022	Consolidated Pay	September, 2022	324,596.00	324,596.00	1,610.00	0	0	322,986.00	324,596.00
		23	13.10.2022	Consolidated Pay	October, 2022	331,530.00	331,530.00	1,610.00	0	0	329,920.00	331,530.00
		29	16.11.2022	Consolidated Pay	November, 2022	331,820.00	331,820.00	1,610.00	0	0	330,210.00	331,820.00
		33	19.12.2022	Consolidated Pay	December, 2022	331,820.00	331,820.00	1,610.00	0	0	330,210.00	331,820.00
1112-CGA	06.09.2022	16 & 17	13.09.2022	Ad-hoc Bonus to SACTs	For the Year 2021-22	57,600.00	57,600.00	0	0	0	57,600.00	57,600.00
1320-CGA	19.09.2022	6	25.05.2022	Arrear Remuneration to one SACT	From 01.04.2022 to 30.09.2022	37,245.00	37,245.00	0	0	0	37,245.00	37,245.00
1942-CGA	17.01.2023	36	21.01.2022	Consolidated Pay	January, 2023	331,820.00	331,820.00	1,610.00	0	0	330,210.00	331,820.00
		38	27.02.2023	Consolidated Pay	February, 2023	331,820.00	331,820.00	1,610.00	0	0	330,210.00	331,820.00
Receivable:			Total			3,937,891.00	3,937,891.00	18,250.00	0	0	3,919,641.00	3,937,891.00
1942-CGA	17.01.2023	40	23.03.2023	Consolidated Pay	March, 2023	331,820.00	331,820.00	1,610.00	0	0	330,210.00	331,820.00
			Total			331,820.00	331,820.00	1,610.00	0	0	330,210.00	331,820.00
			Grand Total			4,269,711.00	4,269,711.00	19,860.00	0	0	4,249,851.00	4,269,711.00

Grant Received 3,937,891.00
 Disbursed 3,937,891.00
 Balance Nil

Details of Grant-in-Aid (PPS) during the year ended 31st March, 2023 :

Particulars	Opening Balance as on 01.04.2022	Received during the year 2022-23	Utilised/Spent during the year 2022-23	Closing Balance as on 31.03.2023
Grant-in-Aid (PPS)	Nil	23,161,418.00	23,161,418.00	Nil
Grant-in-Aid (PTTs & SACTs)	Nil	3,937,891.00	3,937,891.00	Nil
Grand Total	Nil	27,099,309.00	27,099,309.00	Nil



[Handwritten Signature]

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
Staff Provident Fund Account for the year ended 31st. March, 2023

Schedule Annexed to & Forming Part of the Balance Sheet as on 31st. March, 2023

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

Sl. No.	Name of the Staff	Gross Balance as on 01.04.22 (Rs.)	Loan Balance as on 01.04.22 (Rs.)	Net Balance as on 01.04.22 (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 31.03.23 (Rs.)	Loan outstanding as on 31.03.23 (Rs.)	Gross Balance as on 31.03.23 (Rs.)
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Dr.Siuli Saha Dalal	6,952,585.00	-	6,952,585.00	390,000.00	-	1,480,497	8,823,082.00	-	6,500,000	2,323,082.00	-	2,323,082.00
2	Paritosh Mondal	348,052.00	-	348,052.00	18,000.00	-	81,967	448,019.00	-	-	448,019.00	-	448,019.00
3	Dr. Chandrani Acharya	624,751.00	-	624,751.00	-	-	134,487	759,238.00	-	-	759,238.00	-	759,238.00
4	Rajib Hossain Sardar	646,257.00	-	646,257.00	72,000.00	240,000	125,306	1,083,563.00	-	480,000	603,563.00	-	603,563.00
5	Kakali Halder	359,495.00	-	359,495.00	24,000.00	-	75,699	459,194.00	-	-	459,194.00	-	459,194.00
6	Mijanur Rh. Baidya	453,461.00	-	453,461.00	60,000.00	-	88,508	601,969.00	-	-	601,969.00	-	601,969.00
7	Madhab Halder	324,100.00	-	324,100.00	36,000.00	70,000	82,904	513,004.00	-	-	513,004.00	-	513,004.00
8	Dwipchand Halder	504,369.00	-	504,369.00	60,000.00	50,000	91,246	705,615.00	-	-	705,615.00	-	705,615.00
9	Dr. Prashanta Das	291,961.00	-	291,961.00	60,000.00	-	46,350	398,311.00	-	-	398,311.00	-	398,311.00
10	Rajesh Biswas	49,457.00	-	49,457.00	-	-	11,647	61,104.00	-	-	61,104.00	-	61,104.00
11	Sumita Dutta	295,405.00	-	295,405.00	36,000.00	-	56,124	387,529.00	-	-	387,529.00	-	387,529.00
12	Barun Kr. Ghosh	308,065.00	-	308,065.00	-	-	70,198	378,263.00	-	-	378,263.00	-	378,263.00
13	Sanghamitra Sarkar	94,566.00	-	94,566.00	-	-	22,270	116,836.00	-	-	116,836.00	-	116,836.00
14	Dr. Sujata Banerjee	240,285.00	-	240,285.00	36,000.00	-	43,143	319,428.00	-	-	319,428.00	-	319,428.00
15	Dr. Rupam Kr. Dutta	263,130.00	-	263,130.00	60,000.00	-	39,561	362,691.00	-	-	362,691.00	-	362,691.00
16	Shimul Ch. Sarkar	160,505.00	-	160,505.00	-	-	36,514	197,019.00	-	-	197,019.00	-	197,019.00
17	Payel Basu	256,778.00	-	256,778.00	98,400.00	-	32,028	387,206.00	-	-	387,206.00	-	387,206.00
18	Srijita Roy	255,412.00	-	255,412.00	60,000.00	-	37,744	353,156.00	-	-	353,156.00	-	353,156.00
19	Tapoban Bhattacharyya	247,710.00	-	247,710.00	60,000.00	-	35,929	343,639.00	-	-	343,639.00	-	343,639.00
20	Kausambi Patra	126,500.00	-	126,500.00	36,000.00	-	16,346	178,846.00	-	-	178,846.00	-	178,846.00
21	Rupam Pramanik	126,500.00	-	126,500.00	36,000.00	-	16,346	178,846.00	-	-	178,846.00	-	178,846.00
22	Dr. Sipra Biswas	853,605.00	-	853,605.00	72,000.00	-	90,297	1,015,902.00	-	-	1,015,902.00	-	1,015,902.00
23	Vivekananda Halder	210,000.00	-	210,000.00	72,000.00	-	22,227	304,227.00	-	-	304,227.00	-	304,227.00
	Total c/f	13,992,949.00	-	13,992,949.00	1,286,400.00	360,000	2,737,338	18,376,687.00	-	6,980,000	11,396,687.00	-	11,396,687.00

Son
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
Staff Provident Fund Account for the year ended 31st. March, 2023

Schedule Annexed to & Forming Part of the Balance Sheet as on 31st. March, 2023

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

Sl. No.	Name of the Staff	Gross Balance as on 01.04.22 (Rs.)	Loan Balance as on 01.04.22 (Rs.)	Net Balance as on 01.04.22 (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 31.03.23 (Rs.)	Loan outstanding as on 31.03.23 (Rs.)	Gross Balance as on 31.03.23 (Rs.)
1	2	3	4	5	6	7	8	9	10	11	12	13	14
	Total b/f	13,992,949.00	-	13,992,949.00	1,286,400.00	360,000	2,737,338	18,376,687.00	-	6,980,000	11,396,687.00	-	11,396,687.00
24	Patralekha Sen	180,000.00	-	180,000.00	120,000.00	-	9,522	309,522.00	-	-	309,522.00	-	309,522.00
25	Bisari Dey	72,000.00	-	72,000.00	48,000.00	-	3,809	123,809.00	-	-	123,809.00	-	123,809.00
26	Mintu Patra	72,000.00	-	72,000.00	72,000.00	-	3,809	147,809.00	-	-	147,809.00	-	147,809.00
27	Sarthak Chakraborty	52,000.00	-	52,000.00	48,000.00	-	1,923	101,923.00	-	-	101,923.00	-	101,923.00
28	Milani Natuya	130,000.00	-	130,000.00	120,000.00	289,930	4,807	544,737.00	-	-	544,737.00	-	544,737.00
29	Soma Sardar	40,000.00	-	40,000.00	96,000.00	-	493	136,493.00	-	-	136,493.00	-	136,493.00
30	Yeasmin Biswas	12,000.00	-	12,000.00	48,000.00	-	74	60,074.00	-	-	60,074.00	-	60,074.00
	Gross Total	14,550,949.00	-	14,550,949.00	1,838,400.00	649,930	2,761,775	19,801,054.00	-	6,980,000	12,821,054.00	-	12,821,054.00

Balance as per last Account on 01.04.2022

12,552,549.00

Add: Staff contribution during the year 2022-23

1,758,400.00

Transfer/Loan Refund during the Year 2022-23

240,000.00

As per Balance Sheet on 31.03.2023

14,550,949.00



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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, 2023

Fixed Assets :
Schedule "D" :

Sl. No.	Assets	Opening Balance as on 01.04.2022 (Rs.)	Addition during the year		Total (Rs.)	Rate of Depreciation	Depreciation for the Year 2022-23 (Rs.)	Closing Balance as on 31.03.2023 (Rs.)
			College fund (Rs.)	Grant (Rs.)				
1	2	3	4	5	6(3+4+5)	7	8	9(6-8)
1	Air Condition Machine	343,817.25	-	-	343,817.25	15	51,572.59	292,244.66
2	Auditorium Hall	3,558,186.57	-	-	3,558,186.57	5	177,909.33	3,380,277.24
3	Biometric Attendance & CCTV	41,375.34	6,000.00	-	47,375.34	20	9,475.07	37,900.27
4	By-Cycle	705.19	-	-	705.19	15	105.78	599.41
5	College Boundary Wall	1,407,289.71	-	-	1,407,289.71	5	70,364.49	1,336,925.22
6	College Canteen Room	313,375.57	-	-	313,375.57	5	15,668.78	297,706.79
7	College Garden	199,410.00	69,000.00	-	268,410.00	0	-	268,410.00
8	College Generator	13,812.71	-	-	13,812.71	15	2,071.91	11,740.80
9	Community Hall	5,442,333.56	-	340,000.00	5,782,333.56	5	289,116.68	5,493,216.88
10	Computer with Accessories	311,761.79	282,874.00	-	594,635.79	20	118,927.16	475,708.63
11	Electric Fan with Equipments	106,199.15	8,260.00	-	114,459.15	20	22,891.83	91,567.32
12	Electric Installation Materials	189,580.46	-	-	189,580.46	15	28,437.07	161,143.39
13	Extension of Building	3,759,838.14	50,000.00	-	3,809,838.14	5	190,491.91	3,619,346.23
14	Furniture & Fixture	1,240,365.02	55,200.00	-	1,295,565.02	10	129,556.50	1,166,008.52
15	Guard Room	97,051.76	-	-	97,051.76	5	4,852.59	92,199.17
16	Laboratory Building	709,454.65	64,600.00	-	774,054.65	5	38,702.53	735,352.12
17	Laboratory Equipments	156,580.22	51,810.00	-	208,390.22	15	31,258.53	177,131.69
18	Land	581,809.00	-	-	581,809.00	0	-	581,809.00
19	Library Books	351,637.20	-	-	351,637.20	10	35,163.72	316,473.48
20	Main Building	10,433,696.03	55,000.00	-	10,488,696.03	5	524,434.80	9,964,261.23
21	Meter & Generator Room	70,821.61	-	-	70,821.61	5	3,541.08	67,280.53
22	Sports Ground with Open Gallery	22,014,966.07	333,000.00	-	22,347,966.07	5	1,117,398.30	21,230,567.77
23	Tubewel & Plumbing Materials	126,721.85	196,421.00	-	323,142.85	15	48,471.43	274,671.42
24	Virtual Classroom	229,916.62	-	-	229,916.62	5	11,495.83	218,420.79
	Total	51,700,705.47	1,172,165.00	340,000.00	53,212,870.47		2,921,907.91	50,290,962.56

[Signature]

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, 2023

Liabilities for Expenses :
 Schedule "E" :

Sl. No.	Name 2	Amount (Rs.) 3	Amount (Rs.) 4
1			
1	Calcutta University Practical Fees	124,057.00	
2	Calcutta University Registration Fees	256,045.00	
3	Calcutta University Review Fees	24,860.00	
4	Calcutta University Centre Grant	81,718.00	
5	Calcutta University Registration Form Fees	29,560.00	
6	Calcutta University Sports Fees	37,080.00	
7	Outstanding Audit Fees for F.Y. 2020-21, 2021-22 & 2022-23	32,196.00	
8	Outstanding Remuneration to Casual Staff for March, 2021	75,590.00	661,106.00
Less :			
1	Calcutta University Centre Fees	8,880.00	
2	Calcutta University Examination Fees	285.00	
3	Calcutta University Examination Form Fees	4,520.00	
4	Students Union Fees	16,064.00	
5	National Service Scheme (NSS) Grant	28,383.00	58,132.00
	Total		602,974.00


 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, 2023

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., Baruijpur Branch, CD Account No. 30159953765	202,876.37	
2	S.B.I., Kaikhali Branch, CD Account No. 38620499808	10,423.83	
3	PNB, Kultali Branch, C.D. Account No. 0787050010182	150,707.82	364,008.02
4	PNB, Kultali Branch, S.B. Account No. 0787010885058	856,018.18	
5	U.B.I., Kultali Branch, S.B. Account No. 0787011145018	33,439.00	889,457.18
	Total		1,253,465.20

Signature
09/04/23

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

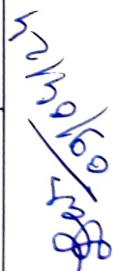


Schedule Annexed to & Forming Part of the Balance Sheet as on 31st. March, 2023

**Investment for Fixed Deposit :
 Schedule "G" :**

Sl. No.	Fixed Deposit Account No. with Bank name & Branch	Opening Balance as on 01.04.2022	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 31.03.2023
1	2	3	4	5	6	7
1	33011951813 (S.B.I., Baruiপুর Treasury Branch)	858,181.00	-	50,258.00	5,027.00	903,412.00
2	34936830458 (S.B.I., Baruiপুর Treasury Branch)	780,865.00	-	44,930.00	4,493.00	821,302.00
3	0787100432894 (U.B.I., Kultali Branch)	850,213.00	-	52,172.00	-	902,385.00
4	0787100424578 (U.B.I., Kultali Branch)	869,825.00	-	46,463.00	-	916,288.00
5	0787100432887 (U.B.I., Kultali Branch)	850,214.00	-	52,173.00	-	902,387.00
6	0787100439893 (U.B.I., Kultali Branch)	795,663.00	-	46,746.00	-	842,409.00
7	0787100446303 (U.B.I., Kultali Branch)	692,107.00	-	37,057.00	-	729,164.00
8	0787100446297 (U.B.I., Kultali Branch)	969,055.00	-	42,608.00	1,011,663.00	-
Total		6,666,123.00	-	372,407.00	1,021,183.00	6,017,347.00




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

Income and Expenditure Account for the year ended 31st. March, 2023

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
Advertisement Expenses	7,214.00	Admission Fees	898,125.00
Audit Fees	10,732.00	Annual Charges	173,400.00
Auditor's T.A. & Certification	12,000.00	Casual Fees	300.00
Audit Preparation Charges	40,000.00	College Examination Fees	53,660.00
Bank Charges	2,537.00	Electric Fees	229,050.00
Bonus to Casual Staff	27,000.00	Fees Book	13,220.00
Independence Day Expenses	10,000.00	Games & Sports Fees	69,360.00
I.Tax Quarterly Return & Form-16 Uploading Charges	6,050.00	Identity Card Fees	57,800.00
Conveyance & Communication Allowances	84,000.00	Laboratory Fees	56,000.00
C.U. Contingency Expenses	13,305.00	Library Card Fees	17,355.00
C.U. Practical Exam. Expenses	13,722.00	Library Fees	121,440.00
Depreciation	2,921,907.91	Maintenance Fees	322,550.00
Electric Charges	126,133.00	Migration, Transfer, etc. Fees	1,000.00
College Sports Expenses	25,000.00	Saraswati Puja & other Fees	152,800.00
Gardening & Beautification Charges	14,800.00	Tuition Fees	762,815.00
Games & Sports Expenses	4,200.00	On-line Admission Process Income	15.00
GST Charges	4,092.00		
General Expenses	21,250.00		
Generator Running Expenses	1,000.00		
Geography Excursion Expenses	64,320.00		
Honorarium to College Approved Guest Teachers	26,625.00		
Legal Charges	10,000.00		
Meeting Expenses	12,304.00		
Magazine, Journals, etc.	20,000.00		
Nabinbaran Utsab Expenses	140,000.00		
On-line Admission Process Expenses	52,000.00		
Printing & Stationery Expenses	225,821.00		
Carried Over	3,896,012.91	Carried Over	2,928,890.00

gpr
31/03/2023

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, Pin- 743338, West Bengal

Income and Expenditure Account for the year ended 31st. March, 2023 (Contd....)

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
Brought Forward	3,896,012.91	Brought Forward	2,928,890.00
Repair & Maintenance Charges	71,287.00	Interest on Fixed Deposit	372,407.00
Basanta Utsab Expenses	10,000.00	Interest on Savings Bank	9,054.00
Remuneration to Casual Staff	871,520.00		
Recharge Expenses	10,800.00		
Saraswati Puja Expenses	50,000.00		
Seminer Expenses	21,796.00		
Software Installation & Maintenance	16,860.00		
TDS on Fixed Deposit	9,520.00		
Audit Fees for U/C	1,500.00		
Tea & Refreshment	20,339.00		
Travelling Expenses	64,227.00		
NAAC Preparation Charges	5,000.00		
Subscription	450.00		
Teachers' Day Expenses	1,500.00		
50% Tuition Fees	956,955.00	Excess of Expenditure over Income	2,697,415.91
	6,007,766.91		6,007,766.91



Supriya
5/2/2023

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

Receipt and Payment Account for the period from 1st. April, 2022 to 31st. March, 2023

Receipts	Amount (Rs.)	Amount (Rs.)	Payments	Amount (Rs.)	Amount (Rs.)
Opening Balance :			50% Tuition Fees		956,955.00
Cash in hand		223,629.00	Annual Charges		300.00
Cash at Bank :			Advance to Others		836,765.00
S.B.I., Baruipur br., CD A/C no. 30159953765	855,967.81		Audit Fees for U/C		1,500.00
S.B.I., Kaikhali br., CD A/C no. 38620499808	53,990.83		Admission Fees		525.00
PNB, Kultali br., CD A/C no. 0787050010182	421,387.82	1,331,346.46	Auditor's T.A. & Certification		12,000.00
PNB, Kultali br., SB A/C no. 0787011145018	57,118.00		Advertisement Expenses		7,214.00
PNB, Kultali br., SB A/C no. 0787010885058	8,071.74	65,189.74	Audit Preparation Charges		40,000.00
			Basanta Utsab Expenses		10,000.00
Advance to Others		329,265.00	Bonus to Casual Staff		27,000.00
Admission Fees		898,650.00	Bank Charges		2,537.00
Annual Charges		173,700.00	Blometric Attendance & CCTV Equipments		6,000.00
College Examination Fees		53,740.00	Conveyance & Communication Allowances		84,000.00
Casual Fees		300.00	C.U. Centre Exam. Expenses		94,639.00
C.U. Examination Fees		570,655.00	C.U. Registration Fees		15,390.00
C.U. Centre Fees		56,130.00	C.U. Registration Form Fees		10.00
C.U. Examination Form Fees		37,420.00	C.U. Sport Fees		25,560.00
C.U. Practical Fees		33,345.00	C.U. Practical Exam. Expenses		13,722.00
C.U. Registration Fees		6,610.00	C.U. Review Fees		18,895.00
C.U. Registration Form Fees		33,050.00	C.U. Cotingency		13,305.00
C.U. Centre Grant		56,400.00	Community Hall		340,000.00
C.U. Review Fees		17,390.00	Computer with Accessories		184,874.00
C.U. Sports Fees		26,440.00	College Examination Fees		80.00
Development Fees		280,365.00	College Sports Expenses		25,000.00
Electric Fees		229,350.00	C.U. Examination Fees		625,105.00
Fees Book		13,240.00	C.U. Centre Fees		63,570.00
Fixed Deposit with PNB		1,011,663.00	C.U. Examination Form Fees		42,380.00
Games & Sports Fees		69,480.00	C.U. Practical Fees		21,195.00
Carried Over		5,517,358.20	Carried Over		3,488,521.00

Handwritten signature

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

Receipt and Payment Account for the period from 1st. April, 2022 to 31st. March, 2023 (Contd...)

Receipts	Amount (Rs.)	Amount (Rs.)	Payments	Amount (Rs.)	Amount (Rs.)
Brought Forward		5,517,358.20	Brought Forward		3,468,521.00
Identity Card Fees		57,900.00	College Garden		14,000.00
Interest on Savings Bank		9,054.00	Development Fees		600.00
Laboratory Fees		56,000.00	Electric Fan with Equipments		8,260.00
Library Card Fees		17,370.00	Electric Fees		300.00
Library Caution Money Deposit		38,625.00	Electric Charges		126,133.00
Library Fees		121,560.00	Remuneration to Casual Staff		795,930.00
Maintenance Fees		322,950.00	Furniture & Fixture		19,800.00
Migration, Transfer, etc. Fees		1,000.00	Fees Book		20.00
NSS Grant (C.U.)		47,500.00	Extension of Building		50,000.00
On-line Admission Process Income		15.00	Games & Sports Expenses		4,200.00
SAF Fees		13,495.00	General Expenses		21,250.00
Saraswati Puja & other Fees		152,900.00	Generator Running Expenses		1,000.00
Students Union Fees		115,800.00	GST Charges		4,092.00
Tuition Fees		763,040.00	Gardening & Beautification Charges		14,800.00
			Games & Sports Fees		120.00
			Geo. Excursion Expenses		64,320.00
			Honorarium to College Approved Guest Teachers		26,625.00
			Identity Card Fees		100.00
			Legal Charges		10,000.00
			Library Card Fees		15.00
			Library Caution Money Deposit		150.00
			Laboratory Equipments		51,810.00
			I.Tax Quarterly Return & Form-16 Uploading		6,050.00
			Library Fees		120.00
Carried Over		7,234,567.20	Carried Over		4,688,216.00

M. M. Chatterjee

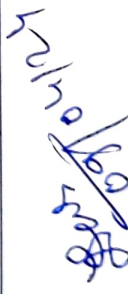
Teacher-in-charge
 Kultali Dr. B. R. Ambedkar College
 South 24 Parganas



KULTALI DR. B. R. AMBEDKAR COLLEGE
11 No. Jalaberia, P.O.-Jamtala, P.S.- Kultali, Dist.- South 24 Parganas, Pin- 743338, West Bengal
Receipt and Payment Account for the period from 1st. April, 2022 to 31st. March, 2023 (Contd...)

Receipts	Amount (Rs.)	Payments	Amount (Rs.)	Amount (Rs.)
Brought Forward		Brought Forward	4,688,216.00	
		Maintenance Fees	400.00	
		Magazine, Journals, etc.	20,000.00	
		Meeting Expenses	12,304.00	
		NSS Regular Programme Expenses	51,000.00	
		NAAC Preparation Charges	5,000.00	
		Nabin Baran Utsab Expenses	140,000.00	
		On-line Admission Process Expenses	52,000.00	
		Outstanding Remuneration to Casual Staff	63,700.00	
		Outstanding Audit Fees for 2019-20	10,732.00	
		Printing & stationery	225,821.00	
		Recharge Expenses	10,800.00	
		Repair & Maintenance	71,287.00	
		Subscription	450.00	
		SC/ST Scholarship Grant	5,040.00	
		SAF Fees	30.00	
		Software Installation & Maintenance	16,860.00	
		Saraswati Puja Expenses	50,000.00	
		Seminer Expenses	21,796.00	
		Students Union Expenses	161,050.00	
		Students Union Fees	200.00	
		Saraswati Puja & other Fees	100.00	
		Teacher's Day Expenses	1,500.00	
		Tea & Refreshment	20,339.00	
		Travelling Expenses	64,227.00	
		Tubewel & Plumbing Materials	46,421.00	
		Tuition Fees	225.00	
Carried Over	7,234,567.20	Carried Over	5,739,498.00	




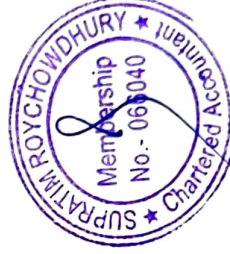

 Teacher-in-charge
 Kultali Dr. B. R. Ambedkar College
 South 24 Parganas

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

Receipt and Payment Account for the period from 1st. April, 2022 to 31st. March, 2023 (Contd....)

Receipts	Amount (Rs.)	Amount (Rs.)	Payments	Amount (Rs.)	Amount (Rs.)
Brought Forward		7,234,567.20	Brought Forward		5,739,498.00
			Closing Balance :		
			Cash in hand		241,604.00
			Cash at Bank :	202,876.37	
			S.B.I., Barupur br., CD A/C no. 30159953765	10,423.83	
			S.B.I., Kaikhali br., CD A/C no. 38620499808	150,707.82	364,008.02
			PNB, Kultali br., CD A/C no. 0787050010182	856,018.18	
			PNB, Kultali br., SB A/C no. 0787010885058	33,439.00	
			PNB, Kultali br., SB A/C no. 0787011145018		889,457.18
		7,234,567.20			7,234,567.20


 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.

[Signature]
09/04/24

Accountant
Accountant

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

Cashier

[Signature]
09/04/24

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



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.), Semester-I	110	84	194	56	250
2	1st. Yr. B.A. (Gen.), Semester-I	205	227	432	64	496
3	1st. Yr. B.A., Part-I, Honours	0	0	0	0	0
4	1st. Yr. B.A., Part-I, General	0	0	0	0	0
5	2nd. Yr. B.A (Hons.), Semester-III	92	79	171	26	197
6	2nd. Yr. B.A. (Gen.), Semester-III	67	87	154	40	194
7	2nd. Yr. B.A., Part-II, Honours	0	0	0	0	0
8	2nd. Yr. B.A., Part-II, General	0	0	0	0	0
9	3rd.. Yr. B.A (Hons.), Semester-V	58	77	135	20	155
10	3rd. Yr. B.A. (Gen.), Semester-V	53	54	107	17	124
11	3rd. Yr. B.A., Part-III, Honours	0	0	0	0	0
12	3rd. Yr. B.A., Part-III, General	0	0	0	0	0
	Total	585	608	1193	223	1416

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

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

[Handwritten 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, Pin- 743338, West Bengal
Statistical Information of the College during the Year 2022-23 (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. Sem-1	300.00	200.00	1500.00	200.00
2	Admission Fees for 2nd. Yr. & 3rd. Yr.	350.00	350.00	350.00	350.00
3	Developments Fees	300.00	200.00	250.00	150.00
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	40.00	40.00	40.00
7	Transfer Fees	200.00	200.00	200.00	200.00
8	Saraswati Puja, Social, Nabin Baran, etc.	200.00	200.00	200.00	200.00
9	Fees Book	20.00	20.00	20.00	20.00
10	Maintenance Fees	400.00	320.00	320.00	320.00
11	3rd. Yr. Labrary Card Fees	15.00	15.00	15.00	15.00
12	1st. Yr. & 2nd. yr. Labrary Card Fees	15.00	15.00	15.00	15.00
13	Identity Card Fees	50.00	50.00	50.00	50.00
14	Laboratory Fees	0	0	1000.00	500.00
15	Library caution money Fees for 1st. Yr.	75.00	50.00	75.00	50.00
16	Practical Fees for Geography	0	0	300.00	100.00
17	Casual Fees	100.00	100.00	100.00	100.00
18	Fine Fees	100.00	100.00	100.00	100.00
19	Students Union Fees	100.00	100.00	100.00	100.00
20	Migration Fees	100.00	100.00	100.00	100.00
21	Students Aided Fund	20.00	20.00	20.00	20.00
22	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


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



Statistical Information of the College during the Year 2022-23 (Contd...)

4. No. of Teaching and Non-Teaching Staff of the college on 31st. March, 2023 :

Sl. No.	Particular	Post Sanctioned	Full-time		Employed SACTs/ Casual Staff
			Employed Whole-time	Vacant	
1	2	3	4	5(3-4)	6
1	Principal	1	1	0	N.A.
2	Teaching Staff	19	18	1	12
3	Librarian	1	1	0	N.A.
3	Non -Teaching Staff	5	5	0	9
	Total	26	25	1	21

5. Library Books Strength Statement as on 31st. March, 2023 :

Sl. No.	Subject	Opening balance as on 01.04.2022	Book Purchased during the year	Closing Balance as on 31.03.2023
1	2	3	4	5(3+4)
1	Bengali	1320	0	1320
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	Eduication	518	0	518
8	Sociology	217	0	217
9	Sanskrit	133	0	133
10	Envernonment Scince & Others	31	0	31
	Total	4818	0	4818



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

Statistical Information of the College during the Year 2022-23 (Contd....)

6. Statement of Teaching Staff for the Year ended on 31st. March, 2023

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. 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
4	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
5	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
6	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
7	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
8	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
9	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
10	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
11	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
12	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
13	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
14	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
15	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
16	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
17	Sarthak Chakraborty	Librarian	1569/1(7)/2020 dated 28.12.2020		16.03.1993	20.03.2020	57700-182400	01.07 of every year
18	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
19	Milani 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
20	Yeasmin Biswas	Asstt. Prof. in Bengali	1393-UGC dated 01.10.2021		12.01.1990	06.01.2021	57700-182400	01.07 of every year

7. Statement of Non-teaching Staff for the Year ended on 31st. March, 2023

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 Rahaman 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

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



8. Statement of State Aided College Teachers (SACTs) for the Year ended on 31st. March, 2023

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-I 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-I 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



[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, Pin- 743338, West Bengal

Statistical Information of the College during the Year 2022-23(Contd...)

9. Statement of Casual Staff for the Year ended on 31st. March, 2023

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	8,700/- per month	
2	Bidesh Kayal	Casual Staff	32 dated 23.11.2009	22.03.1981	01.12.2009	10,500/- per month	
3	Tapas Das	Casual Staff	4 dated 28.02.2015	02.07.1991	02.03.2015	10,000/- per month	
4	Najrul Gayaen	Casual Staff	4 dated 28.02.2015	21.06.1990	02.03.2015	10,000/- per month	
5	Hafijur Islam Mondal	Casual Staff	4 dated 28.02.2015	10.12.1996	02.03.2015	8,000/- per month	
6	Saidul Gharami	Casual Staff	4 dated 28.02.2015	17.01.1992	02.03.2015	8,000/- per month	
7	Gouranga Majhi	Casual Staff	4 dated 28.02.2015	15.01.1980	02.03.2015	8,000/- per month	
8	Rathindranath Sardar	Casual Staff	19 dated 23.07.2016	18.05.1972	21.09.2016	7,000/- per month	
9	Rajesh Sardar	Casual Staff	19 dated 23.07.2016	09.04.1995	20.09.2016	5,500/- per month	

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

