

KULTALI DR. B.R. AMBEDKAR COLLEGE

**P.O- JAMTALA
P.S.-KULTALI
DIST. SOUTH 24 PARGANAS
PIN-743338**

AUDIT REPORT (F.Y. 2019-20)

**R M S D & ASSOCIATES
CHARTERED ACCOUNTANTS
91, Burtolla Street, 2nd Floor, Kolkata - 700 007**

**Contact details :
Tel : +91 9883270505**



RMSD & ASSOCIATES
Chartered Accountants

91 Burtolla Street
2nd Floor
Kolkata - 700007

Mob. - 9883270505
Email id: rmsdassociates@gmail.com

AUDITORS REPORT

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

Report on Financial Statements:

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

Management's Responsibility for the Financial Statements

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

Auditor's Responsibility

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

Further we report that,

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





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5. In our opinion and to the best of our information and according to the explanations give to us, the accounts give a true and fair view:
- In the case of the Balance Sheet, of the state of affairs of the College as at March 31, 2020,
 - In the Receipts & Payments Account of the Receipt & Payment, for the cash movement for the year ended thereon, and
 - In the case of Income and Expenditure Account, of the deficit for the year ended thereon.

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

Kailash Kumar Rathi
Kailash Kumar Rathi
Partner, M. No. 066012



Place: Kolkata
Date: 22.11.2022

UDIN: 22066012BERSNX2492



NOTES ON ACCOUNT:

A. ACCOUNTING POLICIES:

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

B. RECOGNITION IN BALANCE SHEET AND INCOME & EXPENDITURE:

1. Tuition Fees:

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

2. **M.P. Lad Fund:** We are observed the previous year M.P. Lad Fund of Sri Sitaram Yechury Exmember of Rajyasabha amount of Rs 60,00,000 for construction of the community hall of Kultali Dr B.R. Ambedkar College as per Govt Sanction order vide memo no. D-13012/2/2013 DPLO/6005 Dt 06.03.2019 of the financial year 2012-2013 for fully utilization certificate for the S.I.D corporation Ltd for project engineer-1 SIDCL Mayukh Bhavan (1st floor) Saltlake Kolkata 700091 are enclosed herewith the report.

3. Government Grants:

We had observed in the year 2019-2020, the college has been sanctioned from South 24 Paraganas Zilla Parishad for construction of Sports Ground with Open Gallery at Kultali Dr B.R. Ambedkar College as per Govt Sanction order vide memo no. 786/ZP/PW/WO/15 Dt 23.06.2015 for the amount of Rs 2,41,19,000.00. The College has received possession certificate vide order no. 804/ZP/PW/DE/19 dated:12.04.2019 and also received fully utilisation certificate received on Date: 02.04.2019 from South 24 Parganas Zilla Parishad vide memo no: 804/ZPPW/DE/19.

4. Cash Balance:

Physical Cash verification was done by us on 08.09.2022 at 5 p.m. at college premises and checked the closing cash in hand and found to be ok i.e. Rs. 1,40,450/-

5. Library Books:

We rely on the certificate issued by the college on closing stock of library books as on 31.03.2020. Number of Library books are 4,812 as on 31.03.2020.

6. Bank Balance:

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





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7. Laboratory (Geography):

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

Others:

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

- 1) Date wise Government grants were sanctioned and received during the year 2018-19 is attached.
- 2) Roll Strength of Students with subject wise is attached.
- 3) Details of Teaching & Non-Teaching staff (full and part time) given in the statement attached
- 4) PF Statements of both teaching & non-teaching staff duly agreed with the ledger balance are attached.
- 5) Details of Fees structure of both General & Honours Students for the year 2019-20 are attached.
- 6) Fixed deposit Details are attached.
- 7) Details of courses and subject taught in the degree level of the college.
- 8) Details of Fixed asset statements are enclosed.
- 9) Details of total Library Books and Journals for the year 2019-20 are attached.

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

Kailash Kumar Rathi

**Kailash Kumar Rathi
Partner, M. No. 066012**



Place: Kolkata

Date: 22.11.2022

UDIN: 22066012BERSNX2492

Balance Sheet as on 31st. March, 2020

Liabilities	Schedule	Amount (Rs.)	Amount (Rs.)	Assets	Schedule	Amount (Rs.)	Amount (Rs.)
<u>General Fund Account :</u>							
As per Last Account		15,318,602.76		Fixed Assets	D		49,888,296.70
Add: MP LAD (Sitaram Yechuri) Grant transferred		6,000,000.00		Fixed Deposit Investment	G		5,888,220.15
		21,318,602.76		Provident Fund Deposits	C		10,902,511.00
<u>Less : Excess of Expenditure over Income transferred</u>		2,458,482.71	18,860,120.05	Grant Receivable (PPS)	B		1,300,707.00
Development Fund & Other Grant	A		37,502,391.00	Grant Receivable (SACTs)	B		175,818.00
Library Caution Money Deposit			275,580.00	Advance against Salary			96,000.00
T.S. & N.T.S. Allowance Payable	B		1,300,707.00	Advance to SACTs			24,800.00
SACTs Allowance Payable	B		175,818.00	Cash & Bank Balance :			
Liabilities for Expenses	E		466,754.00	Cash in hand			112,873.00
Staff Provident Fund Account	C		10,902,511.00	Cash at Bank	F		1,094,655.20
			69,483,881.05				69,483,881.05


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

Kailash Kumar Pattnaik

Partner

UDIN: 22066012BERSNX2492

Date: 22/11/2022


Principal
Kultali Dr. B. R. Ambedkar College
P.S.-Kultali, 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, 2020

Funds :

Schedule " A" :

Item No.	Particulars	Opening Balance as on 01.04.2019 (Rs.)	Received during the Year (Rs.)	Utilised/ Spent during the Year (Rs.)	Closing Balance as on 31.03.2020 (Rs.)
1	2	3	4	5	6[(3+4)-5]
1	Development Fund	1,545,315.00	289,100.00	-	1,834,415.00
2	Donation Fund	7,080.00	-	-	7,080.00
3	Main Building Grant (SDB)	11,479,746.00	-	-	11,479,746.00
4	MP LAD Grant	6,000,000.00	-	6,000,000.00	-
5	SAF Fund	45,400.00	16,750.00	-	62,150.00
6	Sports Ground with Open Gallery Grant	-	24,119,000.00	-	24,119,000.00
	Total	19,077,541.00	24,424,850.00	6,000,000.00	37,502,391.00



[Handwritten Signature]

Principal
Kultali Dr. B. R. Ambedkar College
P.S.-Kultali, South 24 Parganas

Details of Grant-in-Aid Received & Receivable during the year ended 31st. March, 2020

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)
24-CGA	17.04.2019	53	25.04.2019	Pay & Allowance	April, 2019	1,150,316.00	1,150,316.00	3,560.00	74,400.00	110,000.00	962,356.00	1,150,316.00
		61	24.05.2019	Pay & Allowance	May, 2019	1,150,316.00	1,150,316.00	3,560.00	74,400.00	110,000.00	962,356.00	1,150,316.00
		143	17.06.2019	Pay & Allowance	June, 2019	1,150,316.00	1,150,316.00	3,560.00	74,400.00	110,000.00	962,356.00	1,150,316.00
		265	30.07.2019	Pay & Allowance	July, 2019	1,183,986.00	1,183,986.00	3,560.00	74,400.00	110,000.00	996,026.00	1,183,986.00
575-CGA	22.07.2019	385,386 & 387	03.09.2019	Arrear Salary of V. Halder, T.S.	From 01.05.19 to 31.07.19	226,333.00	226,333.00	600.00	12,000.00	18,000.00	195,733.00	226,333.00
722-CGA	21.08.2019	354	30.08.2019	Pay & Allowance	August, 2019	1,179,200.00	1,179,200.00	3,560.00	74,400.00	110,000.00	991,240.00	1,179,200.00
		388	03.09.2019	Salary of one T.S. (V. Halder)	August, 2019	76,933.00	76,933.00	200.00	4,000.00	6,000.00	66,733.00	76,933.00
		480	25.09.2019	Pay & Allowance	September, 2019	1,256,133.00	1,256,133.00	3,760.00	78,400.00	116,000.00	1,057,973.00	1,256,133.00
		519	17.10.2019	Pay & Allowance	October, 2019	1,256,133.00	1,256,133.00	3,760.00	78,400.00	116,000.00	1,057,973.00	1,256,133.00
		644	22.11.2019	Pay & Allowance	November, 2019	1,256,133.00	1,256,133.00	3,760.00	78,400.00	116,000.00	1,057,973.00	1,256,133.00
		678	16.12.2019	Pay & Allowance	December, 2019	1,197,465.00	1,197,465.00	3,560.00	75,600.00	111,000.00	1,007,305.00	1,197,465.00
1825-CGA	28.01.2020	771	07.02.2020	Pay & Allowance	January, 2020	1,204,253.00	1,204,253.00	3,560.00	122,500.00	111,000.00	967,193.00	1,204,253.00
		825	24.02.2020	Pay & Allowance	February, 2020	1,204,253.00	1,204,253.00	3,560.00	114,180.00	111,000.00	975,513.00	1,204,253.00
1957-CGA	19.02.2020	820, 821 & 822	24.02.2020	Ad-hoc Bonus to N.T.S.	For the Year 2018-18	16,000.00	16,000.00	0	0	0	16,000.00	16,000.00
2050-CGA	03.03.2020	908, 909, 910, 911, 912 & 913	23.03.2020	Arrear Salary to 4 nos. T.S. with arrear H.R.A. to 2 nos. T.S.	From 11.05.17 to 31.03.19 & from 01.08.19 to 31.12.19	491,872.00	491,872.00	0	90,550	0	401,322.00	491,872.00
2083-CGA & 2083/1-CGA	06.03.2020 & 23.03.2020	922, 923 & 924	25.03.2020	Arrear Salary to 3 nos. new T.S.	From 01.10.19 to 31.03.20	782,100.00	782,100.00	3,000	0	0	779,100.00	782,100.00
2085-CGA	11.03.2020	914	23.03.2020	Arrear Salary of S.S. Dalal, Principal	From 25.09.12 to 31.12.19	529,631.00	529,631.00	0	165,000.00	0	364,631.00	529,631.00
Total						15,311,373.00	15,311,373.00	43,560.00	1,191,030	1,255,000.00	12,821,783.00	15,311,373.00



(Signature)
Principal

Kultali Dr. B. R. Ambedkar College
P.S.-Kultali, South 24 Parganas

Details of Grant-in-Aid Received & Receivable during the year ended 31st March, 2020 (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)
1825-CGA, 2083-CGA & 2083/1-CGA	28.01.2020, 06.03.2020 & 23.03.2020	885 & 925	17.03.2020 & 25.03.2020	Pay & Allowance	March, 2019	1,300,707.00	1,300,707.00	3,960.00	0	106,000.00	1,190,747.00	1,300,707.00
Total						1,300,707.00	1,300,707.00	3,960.00	0	106,000.00	1,190,747.00	1,300,707.00
Grand Total						16,612,080.00	16,612,080.00	47,520.00	1,191,030.00	1,361,000.00	14,012,530.00	16,612,080.00

Grant Received 15,311,373.00
 Disbursed 15,311,373.00
 Balance Nil



[Signature]
Principal

Kultali Dr. B. R. Ambedkar College
 P.S.-Kultali, South 24 Parganas

Details of Grant-in-Aid Received & Receivable during the year ended 31st.March, 2020 (Contd....)

Allowances of Part-time Teachers/ State Aided College Teachers :

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)
Part-time Teachers :												
24-CGA	17.04.2019	54	25.04.2019	Consolidated Pay	April, 2019	167,448.00	167,448.00	1,110.00	0	0	166,338.00	167,448.00
		62	24.05.2019	Consolidated Pay	May, 2019	167,448.00	167,448.00	1,110.00	0	0	166,338.00	167,448.00
		144	17.06.2019	Consolidated Pay	June, 2019	167,448.00	167,448.00	1,110.00	0	0	166,338.00	167,448.00
		254	26.07.2019	Consolidated Pay	July, 2019	167,448.00	167,448.00	1,110.00	0	0	166,338.00	167,448.00
722-CGA	21.08.2019	355	30.08.2019	Consolidated Pay	August, 2019	167,448.00	167,448.00	1,110.00	0	0	166,338.00	167,448.00
		481	25.09.2019	Consolidated Pay	September, 2019	167,448.00	167,448.00	1,110.00	0	0	166,338.00	167,448.00
		520	17.10.2019	Consolidated Pay	October, 2019	175,818.00	175,818.00	1,170.00	0	0	174,648.00	175,818.00
		645	22.11.2019	Consolidated Pay	November, 2019	175,818.00	175,818.00	1,170.00	0	0	174,648.00	175,818.00
		679	16.12.2019	Consolidated Pay	December, 2019	175,818.00	175,818.00	1,170.00	0	0	174,648.00	175,818.00
State Aided College Teachers :												
1825-CGA	28.01.2020	772	07.02.2020	Consolidated Pay	January, 2020	171,785.00	171,785.00	1,150.00	0	0	170,635.00	171,785.00
		826	24.02.2020	Consolidated Pay	February, 2020	175,818.00	175,818.00	1,170.00	0	0	174,648.00	175,818.00
1957-CGA	19.02.2020	823 & 824	24.02.2020	Ad-hoc Bonus	For the Year	36,000.00	36,000.00	0	0	0	36,000.00	36,000.00
Receivable:			Total			1,915,745.00	1,915,745.00	12,490.00	0.00	0.00	1,903,255.00	1,915,745.00
1825-CGA	28.01.2020	886	17.03.2020	Consolidated Pay	March, 2020	175,818.00	175,818.00	1,170.00	0	0	174,648.00	175,818.00
			Total			175,818.00	175,818.00	1,170.00	0	0	174,648.00	175,818.00
			Grand Total			2,091,563.00	2,091,563.00	13,660.00	0.00	0.00	2,077,903.00	2,091,563.00
Grant Received						1,915,745.00						
Disbursed						1,915,745.00						
Balance						Nil						

Details of Grant-in-Aid (PPS) during the year ended 31st March, 2020 :

Particulars	Opening Balance as on 01.04.2019	Received during the year 2019-20	Utilised/Spent during the year 2019-20	Closing Balance as on 31.03.2020
Grant-in-Aid (PPS)	Nil	15,311,373.00	15,311,373.00	Nil
Grant-in-Aid (PTTs & SACTs)	Nil	1,915,745.00	1,915,745.00	Nil
Grand Total	Nil	17,227,118.00	17,227,118.00	Nil

[Signature]

Principal

Kultali Dr. B. R. Ambedkar College
P.S.-Kultali, South 24 Parganas



Schedule Annexed to & Forming Part of the Balance Sheet as on 31st. March, 2020

Details of Staff Provident Fund (Person-wise) :

Schedule-"C" :

Sl. No.	Name of the Staff	Gross Balance as on 01.04.19 (Rs.)	Loan Balance as on 01.04.19 (Rs.)	Net Balance as on 01.04.19 (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 31.03.20 (Rs.)	Loan outstanding as on 31.03.19 (Rs.)	Gross Balance as on 31.03.20 (Rs.)
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Dr. Siuli Saha Dalal	5,295,801.00	-	5,295,801.00	420,000.00	-	396,784.00	6,112,585.00	-	-	6,112,585.00	-	6,112,585.00
2	Paritosh Mondal	323,070.00	-	323,070.00	-	-	24,982.00	348,052.00	-	-	348,052.00	-	348,052.00
3	Dr. Chandrani Acharya	469,703.00	-	469,703.00	48,000.00	-	35,048.00	552,751.00	-	-	552,751.00	-	552,751.00
4	Rajib Hossain Sardar	401,353.00	-	401,353.00	72,000.00	-	28,904.00	502,257.00	-	-	502,257.00	-	502,257.00
5	Kakali Halder	267,646.00	-	267,646.00	24,000.00	-	19,849.00	311,495.00	-	-	311,495.00	-	311,495.00
6	Mijanur Rahaman Baidya	299,589.00	-	299,589.00	36,000.00	-	21,872.00	357,461.00	-	-	357,461.00	-	357,461.00
7	Madhab Halder	266,766.00	-	266,766.00	36,000.00	-	19,334.00	322,100.00	-	-	322,100.00	-	322,100.00
8	Dwipchand Halder	316,097.00	-	316,097.00	72,000.00	-	22,272.00	410,369.00	-	-	410,369.00	-	410,369.00
9	Dr. Prashanta Das	104,711.00	-	104,711.00	60,000.00	-	7,250.00	171,961.00	-	-	171,961.00	-	171,961.00
10	Rajesh Biswas	45,897.00	-	45,897.00	-	-	3,560.00	49,457.00	-	-	49,457.00	-	49,457.00
11	Sumita Dutta	174,754.00	-	174,754.00	36,000.00	-	12,651.00	223,405.00	-	-	223,405.00	-	223,405.00
12	Barun Kr. Ghosh	236,868.00	-	236,868.00	55,000.00	-	16,197.00	308,065.00	-	-	308,065.00	-	308,065.00
13	Sanghamitra Sarkar	88,291.00	-	88,291.00	-	-	6,275.00	94,566.00	-	-	94,566.00	-	94,566.00
14	Dr. Sujata Banerjee Nandi	123,974.00	-	123,974.00	36,000.00	-	8,311.00	168,285.00	-	-	168,285.00	-	168,285.00
15	Dr. Rupam Kr. Dutta	77,954.00	-	77,954.00	60,000.00	-	5,176.00	143,130.00	-	-	143,130.00	-	143,130.00
16	Shimul Ch. Sarkar	113,954.00	-	113,954.00	40,000.00	-	6,551.00	160,505.00	-	-	160,505.00	-	160,505.00
17	Payel Basu	66,493.00	-	66,493.00	36,000.00	-	4,285.00	106,778.00	-	-	106,778.00	-	106,778.00
18	Srijita Roy	72,118.00	-	72,118.00	60,000.00	-	3,294.00	135,412.00	-	-	135,412.00	-	135,412.00
19	Tapoban Bhattacharyya	65,000.00	-	65,000.00	60,000.00	-	2,710.00	127,710.00	-	-	127,710.00	-	127,710.00
20	Kausambi Patra	18,000.00	-	18,000.00	36,000.00	-	500.00	54,500.00	-	-	54,500.00	-	54,500.00
21	Rupam Pramanik	18,000.00	-	18,000.00	36,000.00	-	500.00	54,500.00	-	-	54,500.00	-	54,500.00
22	Dr. Sipra Biswas	48,000.00	-	48,000.00	72,000.00	-	1,167.00	121,167.00	-	-	121,167.00	-	121,167.00
23	Vivekananda Halder	-	-	-	66,000.00	-	-	66,000.00	-	-	66,000.00	-	66,000.00
	Gross Total	8,894,039.00	-	8,894,039.00	1,361,000.00	-	647,472.00	10,902,511.00	-	-	10,902,511.00	-	10,902,511.00

Balance as per last Account 8,894,039.00

Add: Staff contribution during the year 1,361,000.00

Add: Interest during the year 647,472.00

As per Balance Sheet

10,902,511.00

(Signature)

Principal

**Kultali Dr. B. R. Ambedkar College
P.S.-Kultali, South 24 Parganas**



KULTALI DR. B. R. AMBEDKAR COLLEGE

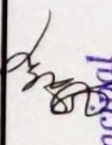
11 No. Jalabaria, P. O.- Jamtala, P.S.-Kultali, Dist.- South 24 Parganas, West Bengal

Schedule Annexed to & Forming Part of the Balance Sheet as on 31st. March, 2020

Fixed Assets :
Schedule "D" :

Sl. No.	Assets	Opening Balance as on 01.04.2018 (Rs.)	Addition during the year		Total (Rs.)	Rate of Depreciation	Depreciation for the Year 2019-20 (Rs.)	Closing Balance as on 31.03.2019 9(6-8)
			College fund (Rs.)	Grant (Rs.)				
1	2	3	4	5	6(3+4+5)	7	8	9(6-8)
1	Air Condition Machine	49,640.00	393,946.00	-	443,586.00	15	66537.90	377,048.10
2	Biometric Attendance & CCTV	80,811.20	-	-	80,811.20	20	16162.24	64,648.96
3	By-Cycle	1,148.30	-	-	1,148.30	15	172.25	976.05
4	College Boundary Wall	1,610,368.53	-	-	1,610,368.53	5	80,518.43	1,529,850.10
5	College Canteen Room	298,370.11	-	-	298,370.11	5	14,918.51	283,451.60
6	College Generator	22,491.69	-	-	22,491.69	15	3,373.75	19,117.94
7	Community Hall	200,950.00	146,720.00	6,000,000.00	6,347,670.00	5	317,383.50	6,030,286.50
8	Computer with Accessories	425,270.38	103,900.00	-	529,170.38	20	105,834.08	423,336.30
9	Electric Fan with Equipments	47,248.66	98,120.00	-	145,368.66	20	29,073.73	116,294.93
10	Electric Installation Materials	298,803.93	-	-	298,803.93	15	44,820.59	253,983.34
11	Extension of Building	4,385,290.15	-	-	4,385,290.15	5	219,264.51	4,166,025.64
12	Furniture & Fixture	1,031,896.03	584,997.00	-	1,616,893.03	10	161,689.30	1,455,203.73
13	Guard Room	-	99,900.00	-	99,900.00	5	4,995.00	94,905.00
14	Laboratory Building	473,422.02	-	-	473,422.02	5	23,671.10	449,750.92
15	Laboratory Equipments	171,116.73	83,848.00	-	254,964.73	15	38,244.71	216,720.02
16	Land	581,809.00	-	-	581,809.00	0	-	581,809.00
17	Library Books	361,102.89	119,591.00	-	480,693.89	10	48,069.39	432,624.50
18	Main Building	10,426,200.59	69,160.00	-	10,495,360.59	5	524,768.03	9,970,592.56
19	Meter & Generator Room	82,602.83	-	-	82,602.83	5	4,130.14	78,472.69
20	Tube well & Plumbing Materials	34,183.37	172,162.00	-	206,345.37	15	30,951.81	175,393.56
21	Virtual Classroom	268,163.43	-	-	268,163.43	5	13,408.17	254,755.26
22	Sports Ground with Open Gallery	-	-	24,119,000.00	24,119,000.00	5	1,205,950.00	22,913,050.00
	Total	20,850,889.84	1,872,344.00	30,119,000.00	52,842,233.84		2,953,937.14	49,888,296.70




Principal
Kultali Dr. B. R. Ambedkar College
P.S.-Kultali, South 24 Parganas

KULTALI DR. B. R. AMBEDKAR COLLEGE

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

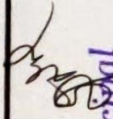
Schedule Annexed to & Forming Part of the Balance Sheet as on 31st. March, 2020

Fixed Assets :

Schedule "D" :

Sl. No.	Assets	Opening Balance as on 01.04.2018 (Rs.)	Addition during the year		Total (Rs.)	Rate of Depreciation	Depreciation for the Year 2019-20 (Rs.)	Closing Balance as on 31.03.2019
			College fund (Rs.)	Grant (Rs.)				
1	2	3	4	5	6(3+4+5)	7	8	9(6-8)
1	Air Condition Machine	49,640.00	393,946.00	-	443,586.00	15	66537.90	377,048.10
2	Biometric Attendance & CCTV	80,811.20	-	-	80,811.20	20	16162.24	64,648.96
3	By-Cycle	1,148.30	-	-	1,148.30	15	172.25	976.05
4	College Boundary Wall	1,610,368.53	-	-	1,610,368.53	5	80,518.43	1,529,850.10
5	College Canteen Room	298,370.11	-	-	298,370.11	5	14,918.51	283,451.60
6	College Generator	22,491.69	-	-	22,491.69	15	3,373.75	19,117.94
7	Community Hall	200,950.00	146,720.00	6,000,000.00	6,347,670.00	5	317,383.50	6,030,286.50
8	Computer with Accessories	425,270.38	103,900.00	-	529,170.38	20	105,834.08	423,336.30
9	Electric Fan with Equipments	47,248.66	98,120.00	-	145,368.66	20	29,073.73	116,294.93
10	Electric Installation Materials	298,803.93	-	-	298,803.93	15	44,820.59	253,983.34
11	Extension of Building	4,385,290.15	-	-	4,385,290.15	5	219,264.51	4,166,025.64
12	Furniture & Fixture	1,031,896.03	584,997.00	-	1,616,893.03	10	161,689.30	1,455,203.73
13	Guard Room	-	99,900.00	-	99,900.00	5	4,995.00	94,905.00
14	Laboratory Building	473,422.02	-	-	473,422.02	5	23,671.10	449,750.92
15	Laboratory Equipments	171,116.73	83,848.00	-	254,964.73	15	38,244.71	216,720.02
16	Land	581,809.00	-	-	581,809.00	0	-	581,809.00
17	Library Books	361,102.89	119,591.00	-	480,693.89	10	48,069.39	432,624.50
18	Main Building	10,426,200.59	69,160.00	-	10,495,360.59	5	524,768.03	9,970,592.56
19	Meter & Generator Room	82,602.83	-	-	82,602.83	5	4,130.14	78,472.69
20	Tubewel & Plumbing Materials	34,183.37	172,162.00	-	206,345.37	15	30,951.81	175,393.56
21	Virtual Classroom	268,163.43	-	-	268,163.43	5	13,408.17	254,755.26
22	Sports Ground with Open Gallery	-	-	24,119,000.00	24,119,000.00	5	1,205,950.00	22,913,050.00
	Total	20,850,889.84	1,872,344.00	30,119,000.00	52,842,233.84		2,953,937.14	49,888,296.70




Principal
Kultali Dr. B. R. Ambedkar College
P.S.-Kultali, South 24 Parganas

KULTALI DR. B. R. AMBEDKAR COLLEGE

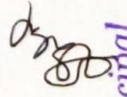
11 No. Jalabheria, P.O.- Jamtala, P.S.- Kultali, Dist.- South 24 Parganas, Pin- 743338, West Bengal

Schedule Annexed to & Forming Part of the Balance Sheet as on 31st. March, 2020

Liabilities for Expenses :
Schedule "E" :

Sl. No.	Name	Amount (Rs.)	Amount (Rs.)
	2	3	4
1	Calcutta University Examination Fees	54,095.00	
2	Calcutta University Practical Fees	80,707.00	
3	Calcutta University Registration Fees	174,195.00	
4	Calcutta University Review Fees	26,365.00	
5	Calcutta University Centre Grant	56,031.00	
6	Calcutta University Registration Form Fees	7,110.00	
7	Calcutta University Examination Form Fees	440.00	
8	SC/ ST Scholarship Grant	5,040.00	
9	Students Union Fees	41,960.00	
10	Outstanding Audit Fees for F.Y. 2019-20	10,732.00	
11	Outstanding Establishment Expenses for March, 2020	50,700.00	507,375.00
	Less :		
1	Calcutta University Centre Fees	1,440.00	
2	Calcutta University Sports Fees	2,120.00	
3	National Service Scheme (NSS) Grant	37,061.00	40,621.00
	Total		466,754.00




Principal
Kultali Dr. B. R. Ambedkar College
P.S.-Kultali, South 24 Parganas

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

Schedule Annexed to & Forming Part of the Balance Sheet as on 31st. March, 2020

Bank Balance :
 Schedule "F" :

Sl. No.	Name of the Bank, Branch and Account No.	Amount (Rs.)	Amount (Rs.)
1	2	3	4
1	S.B.I., Baruipur Branch, CD Account No. 30159953765	244,634.25	758,437.70
2	S.B.I., Kaikhali Branch, CD Account No. 38620499808	45,288.83	
3	U.B.I., Kultali Branch, C.D. Account No. 0787050010182	468,514.62	
4	U.B.I., Kultali Branch, S.B. Account No. 0787010885058	312,223.50	
5	U.B.I., Kultali Branch, S.B. Account No. 0787011145018	23,994.00	
	Total		336,217.50
			1,094,655.20

(Signature)

Principal

Kultali Dr. B. R. Ambedkar College
P.S.-Kultali, South 24 Parganas



Schedule Annexed to & Forming Part of the Balance Sheet as on 31st. March, 2020

Investment for Fixed Deposit :
 Schedule "G" :

Sl. No.	Fixed Deposit Account No. with Bank name & Branch	Opening Balance as on 01.04.2019	New Fixed Deposit Investment during the Year	Gross Interest received during the Year	Transfer/ TDS collected through Bank during the Year	Closing Balance as on 31.03.2020
1	2	3	4	5	6	7
1	33011951813 (S.B.I., Baruipur Treasury Branch)	722,514.00	-	50,476.00	5,049.00	767,941.00
2	34936830458 (S.B.I., Baruipur Treasury Branch)	645,307.00	-	53,331.00	5,334.00	693,304.00
3	0787100432894 (U.B.I., Kultali Branch)	711,188.89	-	35,649.74	3,565.00	743,273.63
4	0787100405159 (U.B.I., Kultali Branch)	960,223.44	-	25,273.68	985,497.12	-
5	0787100424578 (U.B.I., Kultali Branch)	728,631.90	-	41,016.11	6,963.00	762,685.01
6	0787100432887 (U.B.I., Kultali Branch)	711,191.44	-	35,649.87	3,566.00	743,275.31
7	0787100439893 (U.B.I., Kultali Branch)	657,324.26	-	50,223.99	-	707,548.25
8	0787100446303 (U.B.I., Kultali Branch)	577,959.48	-	38,424.64	3,843.00	612,541.12
9	0787100446297 (U.B.I., Kultali Branch)	809,156.51	-	48,495.32	-	857,651.83
	Total	6,523,496.92	-	378,540.35	1,013,817.12	5,888,220.15



Md
Principal
 Kultali Dr. B. R. Ambedkar College
 P.S.-Kultali, South 24 Parganas

Income and Expenditure Account for the year ended 31st. March, 2020

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
Advertizement Expenses	32,132.00	Admission Fees	428,548.00
Audit Fees	10,732.00	Admission Form Fees	158,976.00
Auditor`s T.A. & Certification	15,000.00	Annual Charges	121,800.00
Audit Preparation Charges	26,181.00	Casual Fees	34,600.00
Bank Charges	3889.92	College Examination Fees	84,140.00
Bonus to Casual Staff	27,000.00	Electric Fees	366,795.00
College Annual Function Expenses	450,000.00	Fees Book	13,340.00
College Examination Expenses	7,245.00	Games & Sports Fees	69,600.00
Conveyance & Communication Allowances	84,000.00	Identity Card Fees	57,800.00
C.U. Contingency Expenses	16,355.00	Laboratory Fees	78,515.00
C.U.Practical Exam. Expenses	15,098.00	Late Fine Fees	765.00
Depreciation	2,953,937.14	Library Card Fees	17,325.00
Electric Charges	116,792.00	Library Fees	117,360.00
F.S.I. Fees(C.U.)	6,500.00	Maintennance Fees	402,375.00
Gardening & Beautification Charges	13,000.00	Migration, Transfer, etc. Fees	4,580.00
Games & Sports Expenses	42,200.00	Saraswati Puja & other Fees	170,500.00
GST Charges	6,564.00	Tuition Fees	286,012.00
General Expenses	24,359.00		
Generator Running Expenses	9,400.00		
Geography Excursion Expenses	3,600.00		
Guest Teacher`s Allowances	98,800.00		
Interview Expenses	3,000.00		
Meeting Expenses	53,693.00		
Magazine, Journals, etc.	2,528.00		
Nabinbaran Utsab Expenses	180,000.00		
On-line Admission Process Expenses	32,500.00		
Printing & Stationery Expenses	158,862.00		
Carried Over	4,393,368.06	Carried Over	2,413,031.00

Principal

Kultali Dr. B. R. Ambedkar College
 P.S.-Kultali, South 24 Parganas



Income and Expenditure Account for the year ended 31st. March, 2020 (Contd...)

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
Brought Forward		Brought Forward	2,413,031.00
Repair & Maintenance Charges	65,147.00	Interest on Fixed Deposit	378,540.35
Republic Day Expenses	3,810.00	Interest on Savings Bank	25,503.00
Remuneration to Casual Staff	607,110.00	Kanyashree Form data entry Fees	920.00
Recharge Expenses	15,236.00	Old Sale Proceed	440.00
Saraswati Puja Expenses	27,000.00		
Seminer Expenses	60,100.00		
Software Installation & Maintenance	5,500.00		
TDS on Fixed Deposit	28,320.00		
Teacher's Day Expenses	10,000.00		
Tea & Refreshment	17,072.00		
Travelling Expenses	44,254.00		
	5,276,917.06	Excess of Expenditure over Income	2,458,482.71
			5,276,917.06



[Signature]
Principal
Kultali Dr. B. R. Ambedkar College
P.S.-Kultali, 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, 2019 to 31st. March, 2020

Receipts	Amount (Rs.)	Amount (Rs.)	Payments	Amount (Rs.)	Amount (Rs.)
Opening Balance :			Annual Charges		150.00
Cash in hand			Advance to Others		815,873.00
Cash at Bank :			Air Condition (A.C.) Machine		393,946.00
S.B.I., Baruipur br., CD A/C no. 30159953765	199,468.00	122,934.00	Admission Fees		1,500.00
U.B.I., Kultali br., CD A/C no. 0787050010182	744,944.50		Auditor's T.A. & Certification		15,000.00
U.B.I., Kultali br., SB A/C no. 0787010352178	9,955.00	944,412.50	Advertisement Expenses		32,132.00
U.B.I., Kultali br., SB A/C no. 0787011145018	26,930.00		Advance against Salary		96,000.00
U.B.I., Kultali br., SB A/C no. 0787010681353	209,934.00	599,458.50	Advance to SACTs		24,800.00
U.B.I., Kultali br., SB A/C no. 0787010885058	352,639.50		Audit Preparation Charges		26,181.00
Advance to Others			Bonus to Casual Staff		27,000.00
Admission Form Fees		815,873.00	Bank Charges		3,889.92
Admission Fees		158,976.00	C.U. Centre Exam. Expenses		147,672.00
Annual Charges		430,048.00	C.U. Registration Fees		10,740.00
C.U. Examination Fees		121,950.00	C.U. Registration Form Fees		10.00
C.U. Centre Fees		505,995.00	C.U. Sport Fees		24,920.00
C.U. Examination Form Fees		49,770.00	C.U. Practical Exam. Expenses		15,098.00
C.U. Practical Fees		33,180.00	C.U. Review Fees		14,565.00
C.U. Registration Form Fees		47,000.00	C.U. Cottingency		16,355.00
C.U. Registration Fees		6,530.00	Community Hall		146,720.00
C.U. Registration Form Fees		32,650.00	Computer with Accessories		103,900.00
C.U. Registration Fees		145,930.00	College Examination Fees		40.00
C.U. Centre Grant		22,290.00	College Examination Expenses		7,245.00
C.U. Review Fees		26,120.00	Conveyance & Communication Allowances		84,000.00
C.U. Sports Fees		84,180.00	C.U. Examination Fees		489,075.00
College Examination Fees		34,600.00	C.U. Centre Fees		49,860.00
Casual Fees		289,400.00	C.U. Examination Form Fees		34,340.00
Development Fees		366,945.00	C.U. Practical Fees		26,950.00
Electric Fees		13,360.00	College Annual Function Expenses		450,000.00
Fees Book					
Carried Over		4,851,602.00	Carried Over		3,057,961.92



[Signature]
Principal
Kultali Dr. B. R. Ambedkar College
P.S.-Kultali, South 24 Parganas

Receipt and Payment Account for the period from 1st. April, 2019 to 31st. March, 2020 (Contd...)

Receipts	Amount (Rs.)	Amount (Rs.)	Payments	Amount (Rs.)	Amount (Rs.)
Brought Forward		4,851,602.00	Brought Forward		3,057,961.92
Fixed Deposit with U.B.I.		985,497.12	Development Fees		300.00
Games & Sports Fees		69,660.00	Electric Fan with Equipments		98,120.00
Identity Card Fees		57,850.00	Electric Fees		150.00
Interest on Savings Bank		25,503.00	Electric Charges		116,792.00
Kanyashree Form data entry Fees		920.00	Remuneration to Casual Staff		556,410.00
Laboratory Fees		79,515.00	Furniture & Fixture		584,997.00
Late Fine Fees		765.00	Fees Book		20.00
Library Card Fees		17,340.00	F.S.I. Fees (C.U.)		6,500.00
Library Caution Money Deposit		39,925.00	Games & Sports Expenses		42,200.00
Library Fees		117,420.00	General Expenses		24,359.00
Maintenance Fees		402,575.00	Generator Running Expenses		9,400.00
Migration, Transfer, etc. Fees		4,580.00	Guest Teacher's Allowances		98,800.00
NSS Grant (C.U.)		4,000.00	GST Charges		6,564.00
Old Sale Proceed		440.00	Gardening & Beautification Charges		13,000.00
S.C./S.T. Scholarship Grant		5,040.00	Games & Sports Fees		60.00
SAF Fees		16,765.00	Geo. Excursion Expenses		3,600.00
Saraswati Puja & other Fees		170,600.00	Guard Room		99,900.00
Students Union Fees		115,600.00	Identity Card Fees		50.00
Tuition Fees		607,545.00	Interview Expenses		3,000.00
			Laboratory Fees		1,000.00
			Library Card Fees		15.00
			Library Caution Money Deposit		75.00
			Laboratory Equipments		83,848.00
			Library Books		119,591.00
			Library Fees		60.00
			Meeting Expenses		53,693.00
			Main Building		69,160.00
Carried Over		7,573,142.12	Carried Over		5,049,625.92



[Signature]
 Principal
 Kultali Dr. B. R. Ambedkar College
 P.S.-Kultali, South 24 Parganas

Receipt and Payment Account for the period from 1st. April, 2019 to 31st. March, 2020 (Contd...)

Receipts	Amount (Rs.)	Amount (Rs.)	Payments	Amount (Rs.)	Amount (Rs.)
Brought Forward		7,573,142.12	Brought Forward		5,049,625.92
			Maintenance Fees	200.00	
			Magazine, Journals, etc.	2,528.00	
			Nabinbaran Utsab Expenses	180,000.00	
			NSS Regular Programme Expenses	19,030.00	
			On-line Admission Process Expenses	32,500.00	
			Outstanding Establishment Expenses	50,700.00	
			Outstanding Audit Fees for 2017-18 & 2018-19	21,464.00	
			Printing & stationery	158,862.00	
			Republic Day Expenses	3,810.00	
			Recharge Expenses	15,236.00	
			Repair & Maintenance	65,147.00	
			SAF Fees	15.00	
			Software Installation & Maintenance	5,500.00	
			Saraswati Puja Expenses	27,000.00	
			Seminer Expenses	60,100.00	
			Students Union Expenses	103,095.00	
			Students Union Fees	100.00	
			S.C./S.T. Scholarship Grant	5,580.00	
			Saraswati Puja & other Fees	100.00	
			50% Tuition Fees	321,533.00	
			Teacher's Day Expenses	10,000.00	
			Tea & Refreshment	17,072.00	
			Travelling Expenses	44,254.00	
			Tubewel & Plumbing Materials	172,162.00	
Carried Over		7,573,142.12	Carried Over		6,365,613.92

Principal

[Signature]

Kultali Dr. B. R. Ambedkar College
 P.S. Kultali, South 24 Parganas



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

Receipt and Payment Account for the period from 1st. April, 2019 to 31st. March, 2020 (Contd...)

Receipts	Amount (Rs.)	Amount (Rs.)	Payments	Amount (Rs.)	Amount (Rs.)
Brought Forward		7,573,142.12	Brought Forward		6,365,613.92
			Closing Balance :		112,873.00
			Cash in hand		
			Cash at Bank :		
			S.B.I., Barulpur br., CD A/C no. 30159953765	244,634.25	
			S.B.I., Kaikhali br., CD A/C no. 38620499808	45,288.83	
			U.B.I., Kultali br., CD A/C no. 0787050010182	468,514.62	758,437.70
			U.B.I., Kultali br., SB A/C no. 0787010885058	312,223.50	
			U.B.I., Kultali br., SB A/C no. 0787011145018	23994	336,217.50
		7,573,142.12			7,573,142.12

[Signature]
 Principal
 Kultali Dr. B. R. Ambedkar College
 P.S.-Kultali, 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	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
5	1st. Yr. B.A. (Gen.), Semester-II	52	75	127	N.A.	127
6	1st. Yr. B.A., Part-I, General	52	49	101	N.A.	101
7	2nd. Yr. B.A (Hons.), Semester-III	91	75	166	12	178
8	2nd. Yr. B.A (Hons.), Semester-IV	69	78	147	12	159
9	2nd. Yr. B.A., Part-II, Honours	55	58	113	28	141
10	2nd. Yr. B.A. (Gen.), Semester-III	37	55	92	11	103
11	2nd. Yr. B.A. (Gen.), Semester-IV	36	36	72	31	103
12	3rd. Yr. B.A., Part-III, General	54	84	138	74	212
13	3rd. Yr. B.A., Part-III, General	49	53	102	1	103
	Total	962	1024	1986	202	2188

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

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

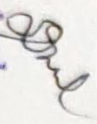
Principal
Kuliah Dr. B. R. Ambedkar College
P.S.-Kultali, South 24 Parganas



3. Details of fee Structure :

Sl. No.	Fees per Annum/ Admission	B.A. (Hons.) (Rs.)		GEO. (Hons.) (Rs.)		GEO. (Gen.) (Rs.)	
		3	4	5	6		
1	Fees per Admission :						
2	Admission Fees for 1st. Yr.	300.00	200.00	1500.00	200.00		
3	Admission Fees for 2nd. Yr. & 3rd. Yr.	480.00	380.00	480.00	380.00		
4	Developments Fees	300.00	200.00	250.00	150.00		
5	Games & Sports Fees	60.00	60.00	60.00	60.00		
6	Annual Charges	150.00	150.00	150.00	150.00		
7	College Exam. Fees	60.00	40.00	40.00	40.00		
8	Transfer Fees	200.00	200.00	200.00	200.00		
9	Cost of Admission Form	100.00	80.00	80.00	80.00		
10	Saraswati Puja, Social, Nabin Baran, etc. Fees Book	200.00	200.00	200.00	200.00		
11	Maintenance Fees	20.00	20.00	20.00	20.00		
12	3rd. Yr. Labrary Card Fees	400.00	320.00	320.00	320.00		
13	1st. yr. & 2nd. yr. Labrary Card Fees	15.00	15.00	15.00	15.00		
14	Identy Card Fees	15.00	15.00	15.00	15.00		
15	Laboratory Fees	50.00	50.00	50.00	50.00		
16	Library caution money Fees for 1st. Yr.	0	0	1000.00	500.00		
17	Practical Fees for Geography	75.00	50.00	75.00	50.00		
18	Casual Fees	0	0	300.00	100.00		
19	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	100.00	100.00	100.00	100.00		
	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		

Principal



Kuldeep Dr. B. R. Ambedkar College
 P.S. Kultali, South 24 Parganas



Statistical Information of the College during the Year 2019-20 (Contd...)

4. No. of Teaching and Non-Teaching Staff of the college on 31st. March, 2020 :

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	16	3	12
3	Librarian	1	1	0	N.A.
3	Non-Teaching Staff	5	5	0	9
Total		26	23	3	21

5. Library Books Strength Statement as on 31st. March, 2020 :

Sl. No.	Subject	Opening balance as on 01.04.2019	Book Purchased during the year	Closing Balance as on 31.03.2020
		3	4	5(3+4)
1	2			
1	Bengali	1138	176	1314
2	Pol. Science	611	63	674
3	History	465	62	527
4	Geography	438	43	481
5	English	426	37	463
6	Philosophy	391	63	454
7	Education	426	92	518
8	Sociology	199	18	217
9	Sanskrit	133	0	133
10	Envernonment Science & Others	28	3	31
Total		4255	557	4812

Principal

Kultali Dr. B. R. Ambedkar College

South 24 Parganas



6. Statement of Teaching Staff for the Year ended on 31st. March, 2020


Statistical Information of the College during the Year 2019-20 (Contd...)

Sl. No.	Name	Designation	1st. Approval/ Fixation No. & Date	Memo	Date of Birth	Appoint ment	Scale of Pay	Date of Increment
1	Dr. Suli 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

7. Statement of Non-teaching Staff for the Year ended on 31st. March, 2020

Sl. No.	Name	Designation	1st. Approval/ Fixation No. & Date	Memo	Date of Birth	Date of Appoint ment	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

Principal



Kultali Dr. B. R. Ambedkar College
P.S.-Kultali, South 24 Parganas



8. Statement of State Aided College Teachers (SACTs) for the Year ended on 31st. March, 2020

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 Political 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	Akzab 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 Kulia	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

Principal
 Kulali Dr. B. R. Ambedkar College
 P.S. Kulkali, 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 2019-20(Contd...)

9. Statement of Casual Staff for the Year ended on 31st. March, 2020

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



S. Ghosh

Principal

**Kultali Dr. B. R. Ambedkar College
P.S.-Kultali, South 24 Parganas**