

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 2021-22

Supratim Roychowdhury

B,Com(Hons),FCA,ACMA

Chartered Accountant Membership No:066040

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



Supratim Roychowdhury

B.Com (Hons.), FCA, ACMA
Chartered Accountant
Membership No. 066040
112/1, East Road,
Santoshpur, Kolkata - 700075

INDEPENDENT AUDITOR'S REPORT

To

The Governing Body of

KULTALI Dr.B.R.AMBEDKAR COLLEGE,

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

Pin- 743338,

Report on the Financial Statements for the Period:-1st April 2021 to 31st March 2022.

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 2022, 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 judgment, including the assessment of the risks of material statements, of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the college's preparation and presentation of the statements that give true and fair view, in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonable of the accounting estimates made by college, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on the financial statements.

Opinion

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

- 1) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of the audit.
- 2) In our opinion, proper books of account have been kept by the college so far as appears from our examination of the books.
- 3) The Balance Sheet, Receipt & Payments and Income and Expenditure Account dealt with by this report are in agreement with the Books of Accounts.
- 4) In our opinion and to the best of our information and according to the explanations given to us, the accounts give a true and fair view.
 - a) In the case of the Balance Sheet, of the state of the affairs of the college as at 31st March 2022
 - b) In the Receipts and payment account of the Receipts and payment ,for the case movement for the year ended thereon, and
 - c) In the case of Income and Expenditure account, of the deficit for the year ended thereon.



KULTALI Dr.B.R.AMBEDKAR COLLEGE

Notes on accounts significant accounting policies adopted

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

For Supratim Roy Chowdhury

Place-Kolkata

Date- 18.04.2024

UDIN-24066040BKAUJE1664


Chartered Accountant
Membership No.- 066040
112/1, East Road, Santoshpur, Kol-75
Mob.- 9830612564



Balance Sheet as on 31st. March, 2022

Liabilities	Schedule	Amount (Rs.)	Amount (Rs.)	Assets	Schedule	Amount (Rs.)	Amount (Rs.)
<u>General Fund Account:</u>							
As per Last Account		5,31,43,841.67		Fixed Assets	D		5,17,00,705.47
Add: Auditorium Hall (Zila Parishad) Grant transferred		39,42,589.00		Fixed Deposit Investment	G		66,66,123.00
		5,70,86,430.67		Provident Fund Deposits	C		1,45,50,949.00
<u>Less: Excess of Expenditure over Income transferred</u>		8,63,299.00	5,62,23,131.67	Grant Receivable (PPS)	B		18,92,992.00
				Grant Receivable (SACTs)	B		3,34,642.00
Development Fund & Other Grant	A		29,73,454.00	Advance to Others			2,94,000.00
Library Caution Money Deposit			3,70,030.00				
T.S. & N.T.S. Allowance Payable	B		18,92,992.00				
SACTs Allowance Payable	B		3,34,642.00	Cash & Bank Balance:			
Liabilities for Expenses	E		7,14,378.00	Cash in hand	F		2,23,629.00
Staff Provident Fund Account	C		1,45,50,949.00	Cash at Bank			13,96,536.20
			7,70,59,576.67				7,70,59,576.67



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

KULTALI DR. B. R. AMBEDKAR COLLEGE

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

Schedule Annexed to & Forming Part of the Balance Sheet as on 31st. March, 2022

Funds :

Schedule " A" :

Item No.	Particulars	Opening Balance as on 01.04.2021 (Rs.)	Received during the Year (Rs.)	Utilised/ Spent during the Year (Rs.)	Closing Balance as on 31.03.2022 (Rs.)
1	2	3	4	5	6[(3+4)-5]
1	Development Fund	21,62,924.00	3,66,125.00	-	25,29,049.00
2	Donation Fund	7,080.00	-	-	7,080.00
3	Auditorium Hall Grant (Zila Parishad)	39,42,589.00	-	39,42,589.00	-
4	SAF Fund	72,515.00	24,810.00	-	97,325.00
5	Renovation of Community Hall Grant (S.A.D.)	-	3,40,000.00	-	3,40,000.00
	Total	61,85,108.00	7,30,935.00	39,42,589.00	29,73,454.00

Sanjib Kumar

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



Details of Grant-in-Aid Received & Receivable during the year ended 31st. March, 2022

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)
123-CGA	21.04.2021	1	29.04.2021	Pay & Allowance	April, 2021	18,20,408.00	18,20,408.00	4,500.00	1,53,700.00	1,64,200.00	14,98,008.00	18,20,408.00
		3	19.05.2021	Pay & Allowance	May, 2021	18,20,408.00	18,20,408.00	4,500.00	1,53,700.00	1,64,200.00	14,98,008.00	18,20,408.00
		5	21.06.2021	Pay & Allowance	June, 2021	18,20,408.00	18,20,408.00	4,500.00	1,53,700.00	1,64,200.00	14,98,008.00	18,20,408.00
520-CGA	11.07.2021	7	11.07.2021	Arrear Salary to one T.S.	From 18.11.2020 to 30.06.2021	4,94,474.00	4,94,474.00	1,550	49,500.00	0	4,43,424.00	4,94,474.00
620-CGA	29.07.2021	8	29.07.2021	Pay & Allowance	July, 2021	19,35,296.00	19,35,296.00	4,700.00	1,56,700.00	1,64,200.00	16,09,696.00	19,35,296.00
955-CGA	19.08.2021	10	26.08.2021	Pay & Allowance	August, 2021	19,23,296.00	19,23,296.00	4,700.00	1,56,700.00	1,64,200.00	15,97,696.00	19,23,296.00
		12	18.09.2021	Pay & Allowance	September, 2021	19,23,296.00	19,23,296.00	4,700.00	1,56,700.00	1,64,200.00	15,97,696.00	19,23,296.00
		18	27.10.2021	Pay & Allowance	October, 2021	18,76,737.00	18,76,737.00	4,700.00	1,50,900.00	1,60,200.00	15,60,937.00	18,76,737.00
1278-CGA	13.09.2021	14	21.10.2021	Ad-hoc Bonus to N.T.S.	For the Year 2020-21	9,000.00	9,000.00	0	0	0	9,000.00	9,000.00
1593-CGA & 1659-CGA	07.10.2021 & 25.10.2021	17	27.10.2021	Arrear Salary to one T.S.	From 06.01.2021 to 30.09.2021	5,62,569.00	5,62,569.00	1,800	56,000.00	0	5,04,769.00	5,62,569.00
1847-CGA	20.11.2021	20	22.11.2021	Pay & Allowance	November, 2021	18,88,737.00	18,88,737.00	4,700.00	1,50,900.00	1,68,200.00	15,64,937.00	18,88,737.00
1847/1-CGA	21.12.2021	23	22.12.2021	Pay & Allowance	December, 2021	18,92,992.00	18,92,992.00	4,700.00	1,50,900.00	1,68,200.00	15,69,192.00	18,92,992.00
2151-CGA	09.12.2021	22	22.12.2021	Arrear Salary to one T.S.	From 01.11.2021 to 30.11.2021	4,255.00	4,255.00	0	0	0	4,255.00	4,255.00
Total Balance c/f						1,79,71,876.00	1,79,71,876.00	45,050.00	14,89,400.00	14,81,800.00	1,49,55,626.00	1,79,71,876.00



Dr. B. R. Ambedkar

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
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, 2022

Details of Grant-in-Aid Received & Receivable during the year ended 31st. March, 2022 (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						1,79,71,876.00	1,79,71,876.00	45,050.00	14,89,400.00	14,81,800.00	1,49,55,626.00	1,79,71,876.00
2278-CGA	27.01.2022	25	31.01.2022	Pay & Allowance	January, 2022	18,92,992.00	18,92,992.00	4,700.00	2,48,000.00	1,72,200.00	14,68,092.00	18,92,992.00
2278/1-CGA	10.02.2022	27	24.02.2022	Pay & Allowance	February, 2022	18,92,992.00	18,92,992.00	4,700.00	2,16,897.00	1,72,200.00	14,99,195.00	18,92,992.00
2706-CGA	03.03.2022	29	17.03.2022	Arrear Salary to one T.S.	From 01.11.2006 to 31.07.2014	2,89,391.00	2,89,391.00	520	90,300.00	0	1,98,571.00	2,89,391.00
2712-CGA	03.03.2022	30	17.03.2022	Arrear Salary to one T.S.	From 01.10.2019 to 31.10.2021	98,932.00	98,932.00	0	20,600.00	0	78,332.00	98,932.00
2983-CGA	25.03.2022	33	26.03.2022	Arrear H.R.A. to 2 nos. T.S.	From 01.08.2021 to 31.10.2021	36,000.00	36,000.00	0	3,200.00	0	32,800.00	36,000.00
Total						2,21,82,183.00	2,21,82,183.00	54,970.00	20,68,397.00	18,26,200.00	1,82,32,616.00	2,21,82,183.00
Receivable:												
2278/1-CGA	10.02.2022	31	17.03.2022	Pay & Allowance	March, 2022	18,92,992.00	18,92,992.00	4,700.00	0	1,72,200.00	17,16,092.00	18,92,992.00
Total						18,92,992.00	18,92,992.00	4,700.00	0	1,72,200.00	17,16,092.00	18,92,992.00
Grand Total						2,40,75,175.00	2,40,75,175.00	59,670.00	20,68,397.00	19,98,400.00	1,99,48,708.00	2,40,75,175.00

Grant Received
 Disbursed
 Balance

2,21,82,183.00
 2,21,82,183.00
 Nil



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

Details of Grant-in-Aid Received & Receivable during the year ended 31st.March, 2022(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.)	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)
123-CGA	21.04.2021	2	29.04.2021	Consolidated Pay	April, 2021	3,24,896.00	3,24,896.00	1,740.00	0	0	3,23,156.00	3,24,896.00
		4	19.05.2021	Consolidated Pay	May, 2021	3,24,896.00	3,24,896.00	1,740.00	0	0	3,23,156.00	3,24,896.00
		6	21.06.2021	Consolidated Pay	June, 2021	3,24,896.00	3,24,896.00	1,740.00	0	0	3,23,156.00	3,24,896.00
620-CGA	29.07.2021	9	29.07.2021	Consolidated Pay	July, 2021	3,34,642.00	3,34,642.00	1,740.00	0	0	3,32,902.00	3,34,642.00
955-CGA	19.08.2021	11	26.08.2021	Consolidated Pay	August, 2021	3,34,642.00	3,34,642.00	1,740.00	0	0	3,32,902.00	3,34,642.00
		13	18.09.2021	Consolidated Pay	September, 2021	3,34,642.00	3,34,642.00	1,740.00	0	0	3,32,902.00	3,34,642.00
		19	27.10.2021	Consolidated Pay	October, 2021	3,34,642.00	3,34,642.00	1,740.00	0	0	3,32,902.00	3,34,642.00
1278-CGA	13.09.2021	15 & 16	21.10.2021	Ad-hoc Bonus to SACTs	For the Year 2020-21	54,000.00	54,000.00	0	0	0	54,000.00	54,000.00
1847-CGA	20.11.2021	21	22.11.2021	Consolidated Pay	November, 2021	3,34,642.00	3,34,642.00	1,740.00	0	0	3,32,902.00	3,34,642.00
1847/1-CGA	21.12.2021	24	22.12.2021	Consolidated Pay	December, 2021	3,34,642.00	3,34,642.00	1,740.00	0	0	3,32,902.00	3,34,642.00
2278-CGA	27.01.2022	26	31.01.2022	Consolidated Pay	January, 2022	3,34,642.00	3,34,642.00	1,740.00	0	0	3,32,902.00	3,34,642.00
2278/1-CGA	10.02.2022	28	24.02.2022	Consolidated Pay	February, 2022	3,34,642.00	3,34,642.00	1,740.00	0	0	3,32,902.00	3,34,642.00
Receivable:						37,05,824.00	37,05,824.00	19,140.00	0	0	36,86,684.00	37,05,824.00
2278/1-CGA	10.02.2022	32	17.03.2022	Consolidated Pay	March, 2022	3,34,642.00	3,34,642.00	1,740.00	0	0	3,32,902.00	3,34,642.00
				Total		40,40,466.00	40,40,466.00	20,880.00	0	0	40,19,586.00	40,40,466.00

Grant Received 37,05,824.00
 Disbursed 37,05,824.00
 Balance Nil



Details of Grant-in-Aid (PPS) during the year ended 31st March, 2022 :

Particulars	Opening Balance as on 01.04.2021	Received during the year 2021-22	Utilised/Spent during the year 2021-22	Closing Balance as on 31.03.2022
Grant-in-Aid (PPS)	Nil	2,21,82,183.00	2,21,82,183.00	Nil
Grant-in-Aid (PTTs & SACTs)	Nil	37,05,824.00	37,05,824.00	Nil
Grand Total	Nil	2,58,88,007.00	2,58,88,007.00	Nil

[Handwritten Signature]

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

Details of Staff Provident Fund (Person-wise) :

Schedule-"C" :

Sl. No.	Name of the Staff	Gross Balance as on 01.04.21 (Rs.)	Loan Balance as on 01.04.21 (Rs.)	Net Balance as on 01.04.21 (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 31.03.22 (Rs.)	Loan outstanding as on 31.03.22 (Rs.)	Gross Balance as on 31.03.22 (Rs.)
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Dr.Siuli Saha Dalal	65,32,585.00	-	65,32,585.00	4,20,000.00	-	-	69,52,585.00	-	-	69,52,585.00	-	69,52,585.00
2	Paritosh Mondal	3,48,052.00	-	3,48,052.00	-	-	-	3,48,052.00	-	-	3,48,052.00	-	3,48,052.00
3	Dr. Chandrani Acharya	6,00,751.00	-	6,00,751.00	24,000.00	-	-	6,24,751.00	-	-	6,24,751.00	-	6,24,751.00
4	Rajib Hossain Sardar	5,74,257.00	-	5,74,257.00	72,000.00	-	-	6,46,257.00	-	-	6,46,257.00	-	6,46,257.00
5	Kakali Halder	3,35,495.00	-	3,35,495.00	24,000.00	-	-	3,59,495.00	-	-	3,59,495.00	-	3,59,495.00
6	Mijanur Rh. Baidya	3,93,461.00	-	3,93,461.00	60,000.00	-	-	4,53,461.00	-	-	4,53,461.00	-	4,53,461.00
7	Madhab Halder	1,68,100.00	-	1,68,100.00	36,000.00	1,20,000	-	3,24,100.00	-	-	3,24,100.00	-	3,24,100.00
8	Dwipchand Halder	3,24,369.00	-	3,24,369.00	60,000.00	1,20,000	-	5,04,369.00	-	-	5,04,369.00	-	5,04,369.00
9	Dr. Prashanta Das	2,31,961.00	-	2,31,961.00	60,000.00	-	-	2,91,961.00	-	-	2,91,961.00	-	2,91,961.00
10	Rajesh Biswas	49,457.00	-	49,457.00	-	-	-	49,457.00	-	-	49,457.00	-	49,457.00
11	Sumita Dutta	2,59,405.00	-	2,59,405.00	36,000.00	-	-	2,95,405.00	-	-	2,95,405.00	-	2,95,405.00
12	Barun Kr. Ghosh	3,08,065.00	-	3,08,065.00	-	-	-	3,08,065.00	-	-	3,08,065.00	-	3,08,065.00
13	Sanghamitra Sarkar	94,566.00	-	94,566.00	-	-	-	94,566.00	-	-	94,566.00	-	94,566.00
14	Dr. Sujata Banerjee	2,04,285.00	-	2,04,285.00	36,000.00	-	-	2,40,285.00	-	-	2,40,285.00	-	2,40,285.00
15	Dr. Rupam Kr. Dutta	2,03,130.00	-	2,03,130.00	60,000.00	-	-	2,63,130.00	-	-	2,63,130.00	-	2,63,130.00
16	Shimul Ch. Sarkar	1,60,505.00	-	1,60,505.00	-	-	-	1,60,505.00	-	-	1,60,505.00	-	1,60,505.00
17	Payel Basu	1,58,378.00	-	1,58,378.00	98,400.00	-	-	2,56,778.00	-	-	2,56,778.00	-	2,56,778.00
18	Srijita Roy	1,95,412.00	-	1,95,412.00	60,000.00	-	-	2,55,412.00	-	-	2,55,412.00	-	2,55,412.00
19	Tapoban Bhattacharyya	1,87,710.00	-	1,87,710.00	60,000.00	-	-	2,47,710.00	-	-	2,47,710.00	-	2,47,710.00
20	Kausambi Patra	90,500.00	-	90,500.00	36,000.00	-	-	1,26,500.00	-	-	1,26,500.00	-	1,26,500.00
21	Rupam Pramanik	90,500.00	-	90,500.00	36,000.00	-	-	1,26,500.00	-	-	1,26,500.00	-	1,26,500.00
22	Dr. Sipra Biswas	7,81,605.00	-	7,81,605.00	72,000.00	-	-	8,53,605.00	-	-	8,53,605.00	-	8,53,605.00
23	Vivekananda Halder	1,38,000.00	-	1,38,000.00	72,000.00	-	-	2,10,000.00	-	-	2,10,000.00	-	2,10,000.00
	Total c/f	1,24,30,549.00	-	1,24,30,549.00	13,72,400.00	2,40,000.00	-	1,39,92,949.00	-	-	1,39,92,949.00	-	1,39,92,949.00



Dr. B. R. Ambedkar

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

Details of Staff Provident Fund (Person-wise) :

Schedule- "C" (Contd.):

Sl. No.	Name of the Staff	Gross Balance as on 01.04.21 (Rs.)	Loan Balance as on 01.04.21 (Rs.)	Net Balance as on 01.04.21 (Rs.)	Self Contribution (Rs.)	Transfer/ Loan Refund (Rs.)	Interest (Rs.)	Total Balance (Rs.)	Final Settlement (Rs.)	Loan Paid during the yr (Rs.)	Net Balance on 31.03.22 (Rs.)	Loan outstanding as on 31.03.22 (Rs.)	Gross Balance as on 31.03.22 (Rs.)
1	2	3	4	5	6	7	8	9	10	11	12	13	14
	Total b/f	1,24,30,549.00	-	1,24,30,549.00	13,72,400.00	2,40,000.00	-	1,39,92,949.00			1,39,92,949.00		1,39,92,949.00
24	Patralekha Sen	60,000.00	-	60,000.00	1,20,000.00	-	-	1,80,000.00			1,80,000.00		1,80,000.00
25	Bisari Dey	24,000.00	-	24,000.00	48,000.00	-	-	72,000.00			72,000.00		72,000.00
26	Mintu Patra	24,000.00	-	24,000.00	48,000.00	-	-	72,000.00			72,000.00		72,000.00
27	Sarthak Chakraborty	4,000.00	-	4,000.00	48,000.00	-	-	52,000.00			52,000.00		52,000.00
28	Milan Natuya	10,000.00	-	10,000.00	1,20,000.00	-	-	1,30,000.00			1,30,000.00		1,30,000.00
29	Soma Sardar	-	-	-	40,000.00	-	-	40,000.00			40,000.00		40,000.00
30	Yeasmin Biswas	-	-	-	12,000.00	-	-	12,000.00			12,000.00		12,000.00
	Gross Total	1,25,52,549.00	-	1,25,52,549.00	17,58,400.00	2,40,000.00	-	1,45,50,949.00			1,45,50,949.00		1,45,50,949.00

Balance as per last Account on 01.04.2021

Add: Staff contribution during the year 2021-22

Transfer/Loan Refund during the Year 2021-22

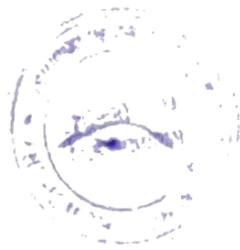
As per Balance Sheet on 31.03.2022

1,25,52,549.00

17,58,400.00

2,40,000.00

1,45,50,949.00



Signature

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

KULTALI DR. B. R. AMBEDKAR COLLEGE

11 No. Jalaberiá, 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, 2022

Fixed Assets :
Schedule "D" :

Sl. No.	Assets	Opening Balance as on 01.04.2021 (Rs.)	Addition during the year		Total (Rs.)	Rate of Depreciation	Depreciation for the Year 2021-22 (Rs.)	Closing Balance as on 31.03.2022 (Rs.)
			College fund (Rs.)	Grant (Rs.)				
1	2	3	4	5	6(3+4+5)	7	8	9(6-8)
1	Air Condition Machine	3,20,490.88	84,000.00	-	4,04,490.88	15	60,673.63	3,43,817.25
2	Auditorium Hall	37,45,459.55	-	-	37,45,459.55	5	1,87,272.98	35,58,186.57
3	Biometric Attendance & CCTV	51,719.17	-	-	51,719.17	20	10,343.83	41,375.34
4	By-Cycle	829.64	-	-	829.64	15	124.45	705.19
5	College Boundary Wall	14,53,357.59	28,000.00	-	14,81,357.59	5	74,067.88	14,07,289.71
6	College Canteen Room	2,69,279.02	60,590.00	-	3,29,869.02	5	16,493.45	3,13,375.57
7	College Garden	-	1,99,410.00	-	1,99,410.00	0	-	1,99,410.00
8	College Generator	16,250.25	-	-	16,250.25	15	2,437.54	13,812.71
9	Community Hall	57,28,772.17	-	-	57,28,772.17	5	2,86,438.61	54,42,333.56
10	Computer with Accessories	3,47,148.24	42,554.00	-	3,89,702.24	20	77,940.45	3,11,761.79
11	Electric Fan with Equipments	93,035.94	39,713.00	-	1,32,748.94	20	26,549.79	1,06,199.15
12	Electric Installation Materials	2,15,885.84	7,150.00	-	2,23,035.84	15	33,455.38	1,89,580.46
13	Extension of Building	39,57,724.36	-	-	39,57,724.36	5	1,97,886.22	37,59,838.14
14	Furniture & Fixture	13,09,683.36	68,500.00	-	13,78,183.36	10	1,37,818.34	12,40,365.02
15	Guard Room	90,159.75	12,000.00	-	1,02,159.75	5	5,107.99	97,051.76
16	Laboratory Building	4,27,263.37	3,19,531.00	-	7,46,794.37	5	37,339.72	7,09,454.65
17	Laboratory Equipments	1,84,212.02	-	-	1,84,212.02	15	27,631.80	1,56,580.22
18	Land	5,81,809.00	-	-	5,81,809.00	0	-	5,81,809.00
19	Library Books	3,89,362.00	1,346.00	-	3,90,708.00	10	39,070.80	3,51,637.20
20	Main Building	94,72,062.93	15,10,775.00	-	1,09,82,837.93	5	5,49,141.90	1,04,33,696.03
21	Meter & Generator Room	74,549.06	-	-	74,549.06	5	3,727.45	70,821.61
22	Sports Ground with Open Gallery	2,17,67,397.50	14,06,251.00	-	2,31,73,648.50	5	11,58,682.43	2,20,14,966.07
23	Tubewel & Plumbing Materials	1,49,084.53	-	-	1,49,084.53	15	22,362.68	1,26,721.85
24	Virtual Classroom	2,42,017.50	-	-	2,42,017.50	5	12,100.88	2,29,916.62
	Total	5,08,87,553.67	37,79,820.00	-	5,46,67,373.67		29,66,668.20	5,17,00,705.47

Dr. B. R. Ambedkar

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, 2022

Liabilities for Expenses :
Schedule "E" :

Sl. No.	Name	Amount (Rs.)	Amount (Rs.)
	2	3	4
1	Calcutta University Examination Fees	54,165.00	
2	Calcutta University Practical Fees	1,11,907.00	
3	Calcutta University Registration Fees	2,38,385.00	
4	Calcutta University Review Fees	26,365.00	
5	Calcutta University Centre Grant	1,19,957.00	
6	Calcutta University Registration Form Fees	22,960.00	
7	Calcutta University Examination Form Fees	440.00	
8	Calcutta University Sports Fees	36,200.00	
9	SC/ ST Scholarship Grant	5,040.00	
10	Students Union Fees	29,386.00	
11	Outstanding Audit Fees for F.Y. 2019-20, 2020-21 & 2021-22	32,196.00	
12	Outstanding Remuneration to Casual Staff for March, 2021	63,700.00	7,40,701.00
	Less :		
1	Calcutta University Centre Fees	1,440.00	
2	National Service Scheme (NSS) Grant	24,883.00	26,323.00
	Total		7,14,378.00



Handwritten signature and date: 22/03/2022

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, 2022

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	8,55,967.81	
2	S.B.I., Kaikhali Branch, CD Account No. 38620499808	53,990.83	
3	PNB, Kultali Branch, C.D. Account No. 0787050010182	4,21,387.82	13,31,346.46
4	PNB, Kultali Branch, S.B. Account No. 0787010885058	8,071.74	
5	U.B.I., Kultali Branch, S.B. Account No. 0787011145018	57,118.00	65,189.74
	Total		13,96,536.20

[Handwritten 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, 2022

Investment for Fixed Deposit :
 Schedule "G" :

Sl. No.	Fixed Deposit Account No. with Bank name & Branch	Opening Balance as on 01.04.2021	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 31.03.2022
1	2	3	4	5	6	7
1	33011951813 (S.B.I., Baruipur Treasury Branch)	8,07,245.00	-	56,596.00	5,660.00	8,58,181.00
2	34936830458 (S.B.I., Baruipur Treasury Branch)	7,42,453.00	-	42,681.00	4,269.00	7,80,865.00
3	0787100432894 (U.B.I., Kultali Branch)	8,01,057.00	-	49,156.00	-	8,50,213.00
4	0787100424578 (U.B.I., Kultali Branch)	8,17,520.00	-	52,305.00	-	8,69,825.00
5	0787100432887 (U.B.I., Kultali Branch)	8,01,059.00	-	49,155.00	-	8,50,214.00
6	0787100439893 (U.B.I., Kultali Branch)	7,51,510.00	-	44,153.00	-	7,95,663.00
7	0787100446303 (U.B.I., Kultali Branch)	6,53,337.00	-	38,770.00	-	6,92,107.00
8	0787100446297 (U.B.I., Kultali Branch)	9,14,771.00	-	54,284.00	-	9,69,055.00
	Total	62,88,952.00	-	3,87,100.00	9,929.00	66,66,123.00

8/27/2022
 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, 2022

Investment for Fixed Deposit :
 Schedule "G" :

Sl. No.	Fixed Deposit Account No. with Bank name & Branch	Opening Balance as on 01.04.2021	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 31.03.2022
1	2	3	4	5	6	7
1	33011951813 (S.B.I., Baruipur Treasury Branch)	8,07,245.00	-	56,596.00	5,660.00	8,58,181.00
2	34936830458 (S.B.I., Baruipur Treasury Branch)	7,42,453.00	-	42,681.00	4,269.00	7,80,865.00
3	0787100432894 (U.B.I., Kultali Branch)	8,01,057.00	-	49,156.00	-	8,50,213.00
4	0787100424578 (U.B.I., Kultali Branch)	8,17,520.00	-	52,305.00	-	8,69,825.00
5	0787100432887 (U.B.I., Kultali Branch)	8,01,059.00	-	49,155.00	-	8,50,214.00
6	0787100439893 (U.B.I., Kultali Branch)	7,51,510.00	-	44,153.00	-	7,95,663.00
7	0787100446303 (U.B.I., Kultali Branch)	6,53,337.00	-	38,770.00	-	6,92,107.00
8	0787100446297 (U.B.I., Kultali Branch)	9,14,771.00	-	54,284.00	-	9,69,055.00
	Total	62,88,952.00	-	3,87,100.00	9,929.00	66,66,123.00




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

Income and Expenditure Account for the year ended 31st. March, 2022

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
Audit Fees	10,732.00	Admission Fees	5,25,240.00
Bank Charges	7,285.80	Annual Charges	2,12,460.00
Bonus to Casual Staff	27,000.00	College Examination Fees	1,14,840.00
Conveyance & Communication Allowances	84,000.00	Electric Fees	5,74,175.00
Depreciation	29,66,668.20	Fees Book	17,920.00
Electric Charges	51,556.00	Games & Sports Fees	90,420.00
General Expenses	21,581.00	Identity Card Fees	75,350.00
Independence Day Expenses	3,100.00	Laboratory Fees	56,385.00
I.Tax Quarterly Return & Form-16 Uploading Charges	1,700.00	Library Card Fees	22,605.00
Identity Card Expenses	80,000.00	Library Fees	2,53,560.00
Meeting Expenses	93,700.00	Maintenance Fees	6,63,100.00
Magazine, Journals, etc.	19,090.00	Migration, Transfer, etc. Fees	2,200.00
On-line Admission Process Expenses	62,436.00	Saraswati Puja & other Fees	3,28,500.00
Printing & Stationery Expenses	1,87,498.00	Tuition Fees	4,51,770.00
Repair & Maintenance Charges	59,680.00	On-line Admission Process Income	16.00
Remuneration to Casual Staff	7,64,400.00	Interest on Fixed Deposit	3,87,100.00
Recharge Expenses	7,648.00	Interest on Savings Bank	42,319.00
Saraswati Puja Expenses	1,30,000.00		
Seminer Expenses	3,000.00		
Software Installation & Maintenance	22,500.00		
TDS on Fixed Deposit	9,929.00		
Tea & Refreshment	3,655.00		
Travelling Expenses	64,100.00	Excess of Expenditure over Income	8,63,299.00
	46,81,259.00		




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

Receipt and Payment Account for the period from 1st. April, 2021 to 31st. March, 2022

Receipts	Amount (Rs.)	Amount (Rs.)	Payments	Amount (Rs.)	Amount (Rs.)
Opening Balance :					
Cash in hand			Advance to Others	2,74,715.00	42,96,000.00
Cash at Bank :			Bonus to Casual Staff		27,000.00
S.B.I., Barulpur br., CD A/C no. 30159953765	2,60,426.25		Bank Charges		7,285.80
S.B.I., Kalkhail br., CD A/C no. 38620499808	44,639.83		C.U. Centre Exam. Expenses	8,78,985.90	25,500.00
U.B.I., Kultali br., CD A/C no. 0787050010182	5,73,919.82		Computer with Accessories		9,324.00
U.B.I., Kultali br., SB A/C no. 0787011145018	23,752.00		Conveyance & Communication Allowances		84,000.00
U.B.I., Kultali br., SB A/C no. 0787010885058	17,90,463.10	18,14,215.10	Electric Installation Equipments		7,150.00
			Electric Charges		51,556.00
Admission Fees		5,25,240.00	General Expenses		21,581.00
Annual Charges		2,12,460.00	Independence Day Expenses		3,100.00
Advance against Salary		96,000.00	I. Tax Quarterly Return & Form-16 Uploading		1,700.00
Advance to Sacts		24,800.00	Library Books		1,346.00
College Examination Fees		1,14,840.00	Meeting Expenses		93,700.00
C.U. Practical Fees		21,000.00	Magazine, Journals, etc.		19,090.00
C.U. Registration Form Fees		8,940.00	On-line Admission Process Expenses		62,436.00
C.U. Registration Fees		44,700.00	Outstanding Remuneration to Casual Staff		63,700.00
C.U. Centre Grant		13,836.00	Printing & stationery		1,77,498.00
C.U. Sports Fees		35,760.00	Remuneration to Casual Staff		7,00,700.00
Development Fees		3,66,125.00	Recharge Expenses		7,648.00
Electric Fees		5,74,175.00	Repair & Maintenance		59,680.00
Fees Book		17,920.00	Software Installation & Maintenance		22,500.00
Games & Sports Fees		90,420.00	Seminer Expenses		3,000.00
Identity Card Fees		75,350.00	Students Union Expenses		1,76,810.00
Interest on Savings Bank		42,319.00	Tea & Refreshment		3,655.00
Laboratory Fees		56,385.00	Travelling Expenses		64,100.00
Library Card Fees		22,605.00			
Library Caution Money Deposit		52,600.00			
Library Fees		2,53,560.00			
Carried Over		56,16,951.00	Carried Over		59,90,059.80



80/09/04/24
 Teacher-in-charge
 Kultali Dr. B. R. Ambedkar College
 South 24 Parganas

Receipt and Payment Account for the period from 1st. April, 2021 to 31st. March, 2022. (Contd....)

Receipts	Amount (Rs.)	Amount (Rs.)	Payments	Amount (Rs.)	Amount (Rs.)
Brought Forward		56,16,951.00	Brought Forward		59,90,059.80
Maintenance Fees		6,63,100.00	Closing Balance :		2,23,629.00
Migration, Transfer, etc. Fees		2,200.00	Cash in hand		
NSS Grant (C.U.)		32,178.00	Cash at Bank :		
On-line Admission Process Income		16.00	S.B.I., Baruipur br., CD A/C no. 30159953765	8,55,967.81	
Renovation of Community Hall Grant (S.A.D.)		3,40,000.00	S.B.I., Kaikhali br., CD A/C no. 38620499808	53,990.83	
SAF Fees		24,810.00	PNB, Kultali br., CD A/C no. 0787050010182	4,21,387.82	13,31,346.46
Saraswati Puja & other Fees		3,28,500.00	PNB, Kultali br., SB A/C no. 0787010885058	8,071.74	
Students Union Fees		1,50,700.00	PNB, Kultali br., SB A/C no. 0787011145018	57,118.00	65,189.74
Tuition Fees		4,51,770.00			
		76,10,225.00			76,10,225.00

59/09/22
 Fees
 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

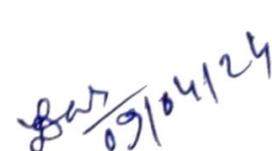
Total Rs. 4,949/-

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


Accountant

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

Cashier


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



Statistical Information of the College during the Year 2021-22

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

Sl. No.	Name of the Courses	Regular		Total	Casual	Grand Total
		Boys	Girls			
1	2	3	4	5	6	7(5+6)
1	1st. Yr. B.A (Hons.), Semester-I	190	135	325	40	365
2	1st. Yr. B.A. (Gen.), Semester-I	285	271	556	58	614
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	96	100	196	32	228
6	2nd. Yr. B.A. (Gen.), Semester-III	102	100	202	44	246
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	111	86	197	27	224
10	3rd. Yr. B.A. (Gen.), Semester-V	65	86	151	28	179
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	849	778	1627	229	1856

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

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



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, Pin- 743338, West Bengal

Statistical Information of the College during the Year 2021-22 (Contd....)

3. Details of fee Structure :

Sl. No.	Fees per Annum/ Admission	B.A. (Hons.) (Rs.)	B.A. (Gen.) (Rs.)	GEO. (Hons.) (Rs.)	GEO. (Gen.) (Rs.)
1	2	3	4	5	6
	Fees per Admission :				
1	Admission Fees for 1st. Yr.	300.00	200.00	1500.00	200.00
2	Admission Fees for 2nd. Yr. & 3rd. Yr.	480.00	380.00	480.00	380.00
3	Developments Fees	300.00	200.00	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. Labrory Card Fees	15.00	15.00	15.00	15.00
12	1st. Yr. & 2nd. Yr. Labrory 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



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4. No. of Teaching and Non-Teaching Staff of the college on 31st. March, 2022 :

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	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, 2022 :

Sl. No.	Subject	Opening balance as on 01.04.2021	Book Purchased during the year	Closing Balance as on 31.03.2022
1	2	3	4	5(3+4)
1	Bengali	1314	6	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	4812	6	4818

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6. Statement of Teaching Staff for the Year ended on 31st. March, 2022

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	Millan 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, 2022

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



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8. Statement of State Aided College Teachers (SACTs) for the Year ended on 31st. March, 2022

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

Sankar Chakraborty
Teacher-in-charge

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9. Statement of Casual Staff for the Year ended on 31st. March, 2022

Sl. No.	Name	Designation	G.B. Resolution No. & Date	Date of Birth	Date of Appointment	Rate of Remuneration	Remarks
1	Markush Das	Casual Staff	29 dated 21.07.2008	17.03.1965	11.08.2008	7,700/- per month	
2	Bidesh Kayal	Casual Staff	32 dated 23.11.2009	22.03.1981	01.12.2009	9,500/- per month	
3	Tapas Das	Casual Staff	4 dated 28.02.2015	02.07.1991	02.03.2015	7,000/- per month	
4	Najrul Gayaen	Casual Staff	4 dated 28.02.2015	21.06.1990	02.03.2015	7,000/- per month	
5	Hafijur Islam Mondal	Casual Staff	4 dated 28.02.2015	10.12.1996	02.03.2015	7,000/- per month	
6	Saidul Gharami	Casual Staff	4 dated 28.02.2015	17.01.1992	02.03.2015	7,000/- per month	
7	Gouranga Majhi	Casual Staff	4 dated 28.02.2015	15.01.1980	02.03.2015	7,000/- per month	
8	Rathindranath Sardar	Casual Staff	19 dated 23.07.2016	18.05.1972	21.09.2016	6,500/- per month	
9	Rajesh Sardar	Casual Staff	19 dated 23.07.2016	09.04.1995	20.09.2016	5,000/- per month	



Signature

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