

- : NAME : -

**KISHORE BHARATI BHAGINI NIBEDITA COLLEGE
(CO-ED)**

: - ADDRESS - :

148, RAMKRISHNA SARANI, BEHALA, KOLKATA- 700 060.

STATEMENT OF ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH, 2019

: AUDITOR :

**M/S. ARIJIT GHOSH & CO.
CHARTERED ACCOUNTANTS**

H.O. – AE-601, SECTOR – I, SALT LAKE CITY,
KOLKATA- 700 064.

CITY OFFICE – 65A, SATISH MUKHERJEE ROAD, 2ND FLOOR,
KOLKATA- 700 026.

: CONTACT :

(033) 4060-5207 / 9830778711 (M)

Email : arijitghosh_co@yahoo.com

ARIJIT GHOSH & CO.

Chartered Accountants

H.O.- AE-601, Sec.- I, Salt Lake, Kolkata- 700 064.

City Office : 65A, Satish Mukherjee Road, 2nd Floor,

Kolkata- 700 026.

Ph. (033) 2334-4818/4060-5207

Mobile No. 9830778711

Email – arijitghosh_co@yahoo.com

AUDITOR'S REPORT

We have audited the attached Balance Sheet of “**KISHORE BHARATI BHAGINI NIVEDITA COLLEGE (CO-ED)**” situated at 148, RAMKRISHNA SARANI, BEHALA, KOLKATA- 700 060 as at 31st March, 2019 and the annexed Income & Expenditure Account and Receipt & Payment Account for the period ended as on that date.

These financial statements are responsibility of the College Management and our responsibility is to express an opinion on this as per financial standard generally accepted in India. Those standards require that we plan & perform the Audit to obtain reasonable assurance about whether the financial statements are free of material mis-statement. 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 College Managing Committee as well as evaluating the overall financial statement presentation. We believe that our audit provides reasonable basis for our opinion.

We report that :

- a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit.
- b) In our opinion proper books of accounts have been kept by the College so far as it appears from our examination of these books.
- c) The Balance Sheet and Income & Expenditure Account dealt with by this report are in agreement with the books of accounts.
- d) In our opinion and to the best of our information and according to the explanations given to us, the said account, together with the schedules 1 to 11 gives a true and fair view :



ARIJIT GHOSH & CO.

Chartered Accountants

H.O.- AE-601, Sec.- I, Salt Lake, Kolkata- 700 064.

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In the case of Balance Sheet, of the state of affairs of the College as at 31st March, 2019.
In the case of Income & Expenditure Account, the Surplus of the College on that date.

For & on behalf of Arijit Ghosh & Co.
Chartered Accountants



Arijit Ghosh, Proprietor
Membership No. 051673
Firm Regn. No. 314122E

Place : Kolkata.

Dated: November 04, 2024

UDIN : 24051673BKEJNK8837



KISHORE BHARATI BHAGINI NIVEDITA COLLEGE (CO-ED)
 148, RAMKRISHNA SARANI, BEHALA, KOLKATA - 700060
 BALANCE SHEET AS AT 31ST MARCH 2019

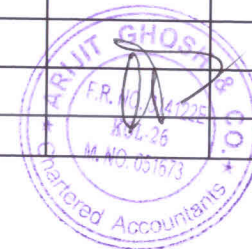
LIABILITIES	SCHEDULE	AMONUT		ASSETS	SCHEDULE	AMONUT	
	NO.	(Rs)	(P)		NO.	(Rs)	(P)
<u>Capital Account</u> (As per last A/C)	1	5835742	12	<u>Fixed Assets</u>	4	2588950	19
				<u>Current Assets</u>	5	1683640	5
				<u>Investment</u>			
<u>Current Liabilities</u> (Refundable Caution Money)	2	831960		<u>Loans & Advances</u>	6	207900	
				<u>Salary Receivable</u> (TS/NTS/PTTS)	7	1322847	
<u>Provident Fund</u> (Annexure - P)		4934806					
				<u>Security Money Deposit</u>	8	104644	10
				<u>T.D.S. Account (Annexure-A)</u>		2886	
<u>Liabilities for Expences</u> (Outstanding Liabilities)	3	1492942		<u>Provident Fund Invest.</u> (Annexure - P)		4934806	
				<u>Cash & Bank Balance</u>			
				<u>Cash-at-Bank</u>	9	1161550	94
				<u>Cash-in-Hand</u>	10	1322	
				<u>Income & Expenditure</u> <u>Account</u>	11	1086903	84
		13095450	12			13095450	12



KISHORE BHARATI BHAGINI NIVEDITA COLLEGE (CO-ED)
148, RAMKRISHNA SARANI, BEHALA, KOLKATA - 700060

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

EXPENDITURE	(Rs)	(P)	(Rs)	(P)	INCOME	(Rs)	(P)	(Rs)	(P)
TO Saraswati Puja			115000		By Monthly Fees	639111			
" Migration			100		Less 50% paid to Govt.	319556		319555	
" Legal Charges			8150		By Adm Fees			373780	
" Travelling & Convence Exp			42480		" Development Fees			1444989	
" Entertainment Exp.			73890		" Electric Charges			360500	
" General Charges			7709		By Examination Fees			639963	
" Internet Charges			17900		" Identity Card			21950	
" Postage & Stamp			2689		" Union Fees			250250	
" Miscellaneous Exp.			3546		" Games & Sports			108000	
" Excursion Expenses			25013		" Library Fees			360500	
" Telephone Charges			3840		" Student Aid Fund			21570	
" Fuel & Power			12436		" Student Health Home			7200	
" Electricity Charges			160280		" Lab. Charges			152300	
" G.B.Meeting Exp.			16351		" Lab. Fees			61000	
" Advertisement Exp.			26698		" Computer Application			58500	
" Salary (CTS)			778000		" Magazine Fees			71500	
" Salary (CNTS)			407000		" Excursion Fees			340000	
" COSA			8000		" Saraswati Puja			144000	
" Computer Software Exp.			96007		" T.C.			56400	
" Washing & Cleaning Ch.			3548		" REGN			74460	
					" online Form Sale			153402	
			1808637					5019819	



KISHORE BHARATI BHAGINI NIVEDITA COLLEGE (CO-ED)

148, RAMKRISHNA SARANI, BEHALA, KOLKATA - 700060

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

EXPENDITURE	(Rs)	(P)	(Rs)	(P)	INCOME	(Rs)	(P)	(Rs)	(P)
			1808637					5019819	
To Bank Charges			7953		" Late Fine			46284	
" Invigilators Exp.			112724		" Migration			300	
" Laboratory Asst.			12000		" Self Finance			90800	
" Guest Lecturer			662700		" Computer Website			70600	
" Practical Exp.			900		" Bank Interest			55059	
" Games & Sports			40158		" Invigilators			114030	
" Books & Periodicals			1256		" Salary Treasury Br.			6722	
" Workshop Exp.			200		" Registration Fees (CU)			10980	
" Accounting Charges			24000		" Re-Exam Fees			3820	
" Exam Fees			395630		" Review Exam Fees			3490	
" E-filing Ch.			5000		" Short %age			22900	
" Repair & Maint.			87114		" Centre Fees			13000	
" Seminar Exp.			11789		" Miscellaneous Income			1500	
" Printing & St.			129880		" Bank Interest Accrued on FD			79074	87
" Rates & Taxes			24595						
" Remuneration Exp. (Mali)			7900		By Salary Grant (TS/NTS/PTTS)	16983705			
" Blood Donation Camp			1950		Less:Paid Saray Grant(TS/NTS/PTTs)	16983705			
" Laboratory Exp.			925						
" Audit Fees			8850						
" Professional Fees			51000						
" Cultural Exp.			16637						
			3411798					5538378	



KISHORE BHARATI BHAGINI NIVEDITA COLLEGE (CO-ED)
148, RAMKRISHNA SARANI, BEHALA, KOLKATA - 700060

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

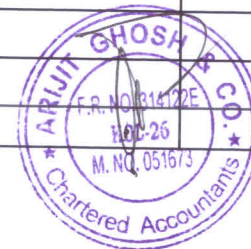
EXPENDITURE	(Rs)		(P)		INCOME	(Rs)		(P)	
	(Rs)	(P)	(Rs)	(P)		(Rs)	(P)	(Rs)	(P)
			3411798						
" Teacher's Day			2000						
" Registration Fees (CU)			2115						
" Salary Treasury Branch			6722						
" Scrutiny Charges			2950						
" Registration Fees (CU)			37230						
" Travelling Allowance (Principal)			30000						
" Student Freshers			417000						
" Exgratia			32000						
" Pesticide Exp.			11000						
"Registration IIQA (NAAC)			138999						
" X-Mas Day			5000						
" Studen Annual Function			5000						
" Certre Fees			13000						
" N-List (E-Books & Journal)			5900						
" Bengali Seminar Exp.			6418						
" E-Book (NAAC)			472						
" Eco-Club Exp.			3000						
" Bonus (CNTS)			11400						
" Depreciation (Sch.4)			399649						
" Exces of Income over Expenditure									
Tr. To Income & Expenditure Account			996725	87					
			5538378	87				5538378	87



KISHORE BHARATI BHAGINI NIVEDITA COLLEGE (CO-ED)
148, RAMKRISHNA SARANI, BEHALA, KOLKATA - 700060

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

RECEIPTS	(Rs)	(P)	(Rs)	(P)	PAYMENTS	(Rs)	(P)	(Rs)	(P)
To Opening Balance as on 01/04/2018					By Liabilities for Expenses			1119633	
Cash-in-hand			3807	0	(Outstanding Liabilities)				
Cash-at-Bank					" Building			355997	
1. SBI CA AC. No.32335108984			29329	50	" Computer			93830	
2. Canara Bank SB AC. No.8567101000356			486524	90	" Sign Board			38000	
3. Canara Bank SB AC. No.8567101000594			4582	0	" Electrical Equipments Fittings			149209	
4. UBI SB AC. No.1061050005845			94938	30	" Laboratory Equipments & Instruments			287468	
5. UBI CA No.1061010138061			119819	24	" Furniture & Fixture			86800	
To Salary Receivable			969283		" Library Books			75549	
" Monthly Fees			639111		" Fan			15930	
" Admission Fees			373780		" Saraswati Puja Exp.			115000	
" Development Fees			1444989		" Migration			100	
" Electricity Charges			360500		" Legal Charges			8150	
" Exam. Fees			639963		" Travelling & Convence			42480	
" Identity Card			21950		" Entertainment Exp.			73890	
" Union Fees			250250		" General Charges			7709	
" Games & Sports			108000		" Internet Charges			17900	
" Lib Caution Deposit			188060		" Postage & Stamp			2689	
" Lib Fees			360500		" Miscellaneous Exp.			3546	
" Student Aid Fund			21570		" Excursion			25013	
" Students Health Home			7200		" Telephone Charges			3840	
			6124156	94				2522733	



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RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

RECEIPTS	(Rs)	(P)	(Rs)	(P)	PAYMENTS	(Rs)	(P)	(Rs)	(P)
			6124156	94				2522733	
To Laboratory Charges			152300		" Fuel & Power			12436	
" Laboratory Caution Deposit			40000		" Electricity Charges			160280	
" Laboratory Fees			61000		" G.B.Meeting Exp.			16351	
" Computer Application			58500		" Advertisement Exp.			26698	
" Magazine Fees			71500		" Salary (CTS)			714000	
" Excurtion Fees			340000		" Salary (CNTS)			307500	
" Saraswati Puja			144000		" Bonus (NTS/PTT)			64600	
" Transfer Charges			56400		" COSA			8000	
" Registration			74460		" Computer Software Maint.			96007	
" Form Sales			153402		" Washing & Cleaning Exp.			3548	
" Late Fine			46284		" Bank Charges			7953	
" Migration			300		" Invigilators			112724	
" Self Finance			90800		" Laboratory Asst.			12000	
" Computer Website			70600		" Guest Lecturer Exp.			602950	
" Bonus (NTS/PTT)			64600		" Practical Exp.			900	
" Bank Interest			55059		" Games & Sports			40158	
" Invigilators			114030		" Books & Periodicals			1256	
" Salary (TS/NTS/PTT)			13879588		" Workshop Exp.			200	
" Provident Fund (TS/NTS)			680000		" Tuition Fees 50% paid to Govt.			295711	
" Professional Tax (TS/NTS/PTT)			58000		" Accounting Charges			24000	
" Income Tax (TS)			978670		" Salary (TS/NTS/PTT)			13879588	
			23313649	94				18909593	

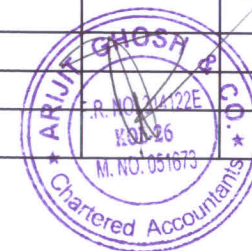


KISHORE BHARATI BHAGINI NIVEDITA COLLEGE (CO-ED)

148, RAMKRISHNA SARANI, BEHALA, KOLKATA - 700060

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

RECEIPTS	(Rs)	(P)	(Rs)	(P)	PAYMENTS	(Rs)	(P)	(Rs)	(P)
			23313649	94				18909593	
To Salary Treasury Br.			6722		" Provident Fund (TS/NTS)			680000	
" Registration Fees (CU)			10980		" Professional Tax (TS/NTS/PTT)			58000	
" Re-Exam Fees			3820		" Income Tax (TS)			978670	
" Review Exam Fees			3490		" Exam. Fees			395630	
" Short %age			22900		" E-filing Charges			5000	
" Centre Fees			13000		" Sound System				
" Miscellaneous Income			1500		" Repair & Maint.			87114	
" Advance from Staff			215677		" Seminar Exp.			11789	
					" Printing & Stationary			129880	
					" Rates & Taxes			24595	
					" Remuneration Exp. (Mali)			7900	
					" Blood Donation Camp			1950	
					" Laboratory Exp.			925	
					" Audit Fees			8850	
					" Professional Fees			51000	
					" Cultural Exp.			16637	
					" Teacher's Day			2000	
					" Registration Fees (CU)			2115	
					" Salary Treasury Br.			6722	
					" Scrutiny Ch.			2950	
					" Sound System (Asst)			25500	
					" Registration Fees (CU)			37230	
					" Computer Printer			5450	
					" Travelling Allowance (Principal)			30000	
			23591738	94				21479500	



KISHORE BHARATI BHAGINI NIVEDITA COLLEGE (CO-ED)
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RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

RECEIPTS	(Rs)	(P)	(Rs)	(P)	PAYMENTS	(Rs)	(P)	(Rs)	(P)
			23591738	94				21479500	
					By Student Freshers			417000	
					" Exgratia			32000	
					" Pestiside			11000	
					"Registration IIQA (NAAC)			138999	
					" X-Mas Day Exp			5000	
					" Students Annual Function			5000	
					" Centre Fees			13000	
					" N List (E-Book & Journal)			5900	
					" Bengali Seminar Exp.			6418	
					" E-Book (NAAC)			472	
					" Eco-Club Exp.			3000	
					" Bonus (CNTS)			11400	
					" Advance Paid to Staff			300177	
					" Bank Balance				
					1. SBI CA AC. No.32335108984	120694	50		
					2. Canara Bank SB AC. No.8567101000356	1014892	90		
					3. Canara Bank SB AC. No.8567101000594	4744			
					4. UBI SB AC. No.1061050005845	12399	30		
					5. UBI CA No.1061010138061	8820	24	1161550	94
					Cash Balance (Petty Cash Book)			1322	
			23591738	94				23591738	94



KISHORE BHARATI BHAGINI NIVEDITA COLLEGE (CO-ED)
148, RAMKRISHNA SARANI, BEHALA, KOLKATA - 700060

Capital Account (Schedule No.1)

a) Building Fund	1210000	0
b) Capital Fund - 1	430005	50
b) Capital Fund - 2	3345736	62
d) Furnature & Equipment Fund	850000	
	5835742	12

Current Liabilities

Refundable Concetion Money (Schedule No.2)

1) Library Caution Money Deposit	299260	0
2) Laboratory Caution Money Deposit	532700	0
	831960	0



KISHORE BHARATI BHAGINI NIVEDITA COLLEGE (CO-ED)
148, RAMKRISHNA SARANI, BEHALA, KOLKATA - 700060

Liabilities for Expenses

Outstanding Liabilities (Schedule No.3)

1) Salary (TS/NTS/PTTS)	1322847	0
2) Salary (CNTS)	22500	0
3) Salary (CTS)	64000	0
5) Salary (Guest Lecturer)	59750	0
5) 50% Tuition Fees paid to Govt.	23845	0
	1492942	0



KISHORE BHARATI BHAGINI NIVEDITA COLLEGE (CO-ED)
148, RAMKRISHNA SARANI, BEHALA, KOLKATA - 700060

Schedule No. 4

Schedule of Fixed Assets & Depreciation as on 31st March 2019

Name of the Assets	W.D.V. as on 01/04/18		Addition 1st half 01/04/17 30/09/18		Addition 2nd half 01/10/18 31/03/19		Adjust- ment		Total		Rate of Depre.	Depreciation		W.D.V. as on 31/03/19
Building	718005		343997		12000				1074002		10%	106800		967202
Virtual Class Room	5063								5063		15%	759		4304
Aquaguard	23877	80							23877	80	15%	3582		20295
Computer	23678		93830						117508		40%	47003		70505
Laptop	5012								5012		40%	2005		3007
Computer Software	72177								72177		40%	28871		43306
Sign Board	3864		35000		3000				41864		10%	4036		37828
Electrical Equipment	137556		141915		7294				286765		15%	42468		244297
Laboratory Equipment	206148	46	51253		236215				493616	46	15%	56326		437290
Water Cooler	11054								11054		15%	1658		9396
Furniture & Fixture	532396	93	61400		25400				619196	93	10%	60650		558546
Library Books	104680		8929		66620				180229		25%	36730		143499
Fan	10800		15930						26730		10%	2673		24057
Calculator	554								554		15%	83		471
Sound System			25500						25500		15%	3825		21675
Computer Printer			5450						5450		40%	2180		3270
	1854866	19	783204		350529				2988599	19		399649		2588950



KISHORE BHARATI BHAGINI NIVEDITA COLLEGE (CO-ED)
148, RAMKRISHNA SARANI, BEHALA, KOLKATA - 700060

Current Assets

Investment

(Schedule No.5)

1. A/C No. 1061100235983	485981	35
1. A/C No. 1061100218078	137266	28
1. A/C No. 1061100273183	478991	24
1. A/C No. 1061100235976	481407	67
1. A/C No. 1061100229852	99993	51
	1683640	5

T.D.S Account (Anexure - A)		
1. U.B.I. Bank	2886	0



KISHORE BHARATI BHAGINI NIVEDITA COLLEGE (CO-ED)
148, RAMKRISHNA SARANI, BEHALA, KOLKATA - 700060

Loans & Advance to Staff

(Schedule No.6)

	Opening Balance (01/04/2018)		Paid during the year (2018-2019)		Adjustment/ Received during (2018-2019)		Balance as on 31/03/19	
1) T.S.	36000	0			36000	0		
2) N.T.S.	114000	0	225177	0	179677	0	159500	0
3) P.T.T.s	47000	0	75000	0	77000	0	45000	0
4) C.N.T.S.	3400	0					3400	0
	200400	0	300177	0	292677	0	207900	

Salary Receivable for March 2019

(Schedule No.7)

1. Teaching Staff	1000989	0
2) Non-teaching Staff	155720	0
3) Part time teaching Staff	166138	0
	1322847	0

Cash-in-hand

(Schedule No.10)

(Cash Balance as on 31/03/2019)	1322	0
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KISHORE BHARATI BHAGINI NIVEDITA COLLEGE (CO-ED)
148, RAMKRISHNA SARANI, BEHALA, KOLKATA - 700060

Cash at Bank

(Schedule No.9)

(Bank Balance as on 31/03/2019)

1. U.B.I. A/C No.1061000005845	12399	30
2. U.B.I. A/C No.1061010138061	8820	24
3. Canara Bank A/C No.8567101000594	4744	0
4. Canara Bank A/C No.5867101000356	1014892	90
5. S.B.I. A/C No.32335108984	120694	50
	1161550	94

Income & Expenditure Account

(Schedule No.11)

Opening Balance as on 01/01/2018	Dr.2083629	71
Less: During the year (2018-2019)	Cr.996725	87
	1086903	84

Security Money Deposit

(Schedule No.8)

CESC	104644	10		
Paid				
Refund				



**KISHORE BHARATI BHAGINI NIVEDITA COLLEGE (CO-ED)
BEHALA, KOLKATA - 700060**

A short Profile of the College for the year 2018-2019

- 1 Affiliation : University of Calcutta
- 2 Streams (B.A.) : Hons in Geography, Bengali, History, Philosophy, English
Political Science, Education & all General
- (B.Sc.) : Hons in Zoology and Gen. in Chemistry, Physiology,
Economics, Physics
- (B.Com.) : Hons. In Accountance & All General Subjects
- 3 Roll Strength :

		1ST YEAR		2ND YEAR		3RD YEAR		Total
		MALE	FEMALE	MALE	FEMALE	MALE	FEMALE	
B.A.	HONS.	29	55	28	43	9	13	177
	GEN.	118	107	78	92	13	34	442
B.SC.	HONS.	8	17	3	5	0	5	38
	GEN.	8	5	4	2	1	2	22
B.COM.	HONS.	10	12	5	6	3	1	37
	GEN.	9	6	6	1	2	4	28
		182	202	124	149	28	59	744

- 4 Library Book Strength : 4258
- 5 Faculty Position : Full Time 14
Govt. Approved Part Time Teachers - 11
- 6 Office Strength : Full Time - 7
Casual - 3
- 7 Library Strength : Nil
- 8 Tuition Fees(P/M) : B.A. - Geo(H)-110/-, Other(H)-75/-, Gen-50/-
B.Sc.- Hons.- 110/-, Gen.-85/-
B.Com.- Hons.- 85/-, Gen.-60/-
Self Financing Subject- 500/- (ECOG/PHSG)
- 9 Other Fees (P/A)
- Admission Fees : As per monthly fees p/m
- Development Fees : 700/-
- Session Charges : Nil



KISHORE BHARATI BHAGINI NIVEDITA COLLEGE (CO-ED)
BEHALA, KOLKATA - 700060

STATEMENT OF FULL TIME SANCTIONED TEACHING POST ON 31ST MARCH 2019

SL.NO.	NAME	SUBJECT	SANCTIONED	IN POSITION	Vacant
1	Dr. Shib Sankar Sana (Principal)	Mathematics	1	1	0
2	Smt. Sutapa Mukhopadhyay	History	2	1	1
3	Dr. Sudakshina Ghosh	Bengali	2	2	0
4	Dr. Ranjini Basu	Philosophy	2	1	1
5	Smt. Joyita Mitra	Education	2	1	1
6	Sri Rajesh Das	Geography	3	2	1
7	Smt. Shipra Ghosh	Bengali	2	2	0
8	Mahananda Roy	Chemistry	1	1	0
9	Piyalee Dash Sharma	Pol. Sci.	2	1	1
10	Sweety Sadhukhan	Commerce	2	1	1
11	Arpita Segupta Sadhu	Physiology	1	1	0
12	Nilanjana Sen	English	3	3	0
13	Anupriya Chatterjee	Geography	3	2	1
14	Siddhartha Biswas	English	3	3	0

STATEMENT OF FULL TIME SANCTIONED NON-TEACHING POST ON 31st MARCH 2019

SL.NO.	NAME	DESIGNATION	SANCTIONED	IN POSITION	Vacant
1	Sri Debasish Das	Clerk	1	1	0
2	Sri Raja Mukherjee	Typist	1	1	0
3	Sri Prabir Sardar	Clerk	1	1	0
4	Smt. Kajal Sardar	Peon	1	1	0
5	Sri Asish Chakraborty	Peon	1	1	0
6	Sri Sambhunath Chakrabort	Guard	1	1	0
7	Sri Shyam Dhanuk	Sweeper	1	1	0



STATEMENT OF GOVT. APPROVED PART TIME TEACHING POST ON 31ST MARCH 2019

SL.NO.	NAME	SUBJECT	SANCTIONED	IN POSITION	Vacant
1	Nandini Roy	Bengali	1	1	0
2	Suvra Samaddar	Philosophy	1	1	0
3	Payel Mukherjee	Bengali	1	1	0
4	Pratima Ghosh	Commerce	1	1	0
5	Sikha Majumder	Commerce	1	1	0
6	S.M. Nesar Azmi	Chemistry	1	1	0
7	Mousumi Roy	Chemistry	1	1	0
8	Bhabani Sankar Deb	Commerce	1	1	0
9	Deblina Talukder	Education	1	1	0
10	Dipshikha Saha	Geography	1	1	0
11	Poulami Chakraborty	Geography	1	1	0

