

- : 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, 2022

: 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, 2022 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 12 gives a true and fair view :



ARIJIT GHOSH & CO.

Chartered Accountants

H.O.- AE-601, Sec.- I, Salt Lake, Kolkata- 700 064.
City Office : 65A, Satish Mukherjee Road, 2nd Floor,
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In the case of Balance Sheet, of the state of affairs of the College as at 31st March, 2022.

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 11, 2024

UDIN : 24051673BKEJNN2804



KISHORE BHARATI BHAGINI NIVEDITA COLLEGE (CO-ED)
148, RAMKRISHNA SARANI, BEHALA, KOLKATA - 700060
BALANCE SHEET AS AT 31ST MARCH 2022

LIABILITIES	SCHEDULE NO.	AMOUNT		ASSETS	SCHEDULE NO.	AMOUNT	
		(Rs)	(P)			(Rs)	(P)
<u>Capital Account</u> (As per last A/C)	1	5835742	12	<u>Fixed Assets</u>	5	2595617	19
				<u>Investment</u>	6	2048413	95
<u>Current Liabilities</u>	2	1391620	00	<u>Loan</u>	7	261990	00
				<u>Govt. Salary Grant Receivable</u> (TS/NTS/PTTS)	8	2361376	00
Provident Fund		14454288	00				
				<u>Security Money Deposit(CESC)</u>	9	104644	10
				<u>T.D.S. Account</u>	10	15822	00
				<u>Provident Fund Invest.</u>		14454288	00
<u>Liabilities for Expences</u> (Outstanding Liabilities)	3	2361376	00	<u>Cash & Bank Balance</u>			
				<u>Cash-at-Bank</u>	11	9685029	44
Income and Expenditure A/C	4	7487045	56	<u>Cash-in-Hand</u>	12	2891	00
		31530071	68			31530071	68



KISHORE BHARATI BHAGINI NIVEDITA COLLEGE (CO-ED)

148, RAMKRISHNA SARANI, BEHALA, KOLKATA - 700060

Capital Account (Schedule No.1)

Capital Building Fund	1210000	00
Capital Fund - 1	430005	50
Capital Fund - 2	3345736	62
Capital Furniture & Equipment Fund	850000	00
	5835742	12

Current Liabilities (Schedule No.2)

Library Caution Money Deposit	624760	00
Laboratory Caution Money Deposit	619100	00
50% Tution Fees Paid to Govt.	147760	00
	1391620	00



KISHORE BHARATI BHAGINI NIVEDITA COLLEGE (CO-ED)

148, RAMKRISHNA SARANI, BEHALA, KOLKATA - 700060

Liabilities for Expenses (Schedule No.3)

Outstanding Liabilities

Salary (TS)	1615441	00
Salary (NTS)	196530	00
Salary (SACT)	549405	00
	2361376	00

Income & Expenditure A/C (Schedule No.4)

Opening Balance as on 01/04/2021	3198501	56
Add: During the year (2021-2022)	4288544	00
	7487045	56



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

Schedule No. 5

Schedule of Fixed Assets & Depreciation as on 31st March 2022

Name of the Assets	W.D.V. as on 01/04/21		Addition 1st half		Addition 2nd half		Adjustment		Total		Rate of Depre.	Depreciation (2021-2022)		W.D.V. as on 31/03/22	
Building	802007	00			15800	00			817807	00	10%	80991	00	736816	00
Virtual Class Room	3109	00							3109	00	15%	466	00	2643	00
Aquaguard	14663	80			16000	00			30663	80	15%	3400	00	27263	80
Computer	200588	00			27422	00			228010	00	40%	85720	00	142290	00
Laptop	32194	00							32194	00	40%	12878	00	19316	00
Computer Software	15590	00							15590	00	40%	6236	00	9354	00
Sign Board	30640	00							30640	00	10%	3064	00	27576	00
Electrical Equipment	245516	00			31370	00			276886	00	15%	39180	00	237706	00
Laboratory Equipment	461120	46			57701	00			518821	46	15%	73496	00	445325	46
Water Cooler	6789	00							6789	00	15%	1018	00	5771	00
Furniture & Fixture	546849	93			50579	00			597428	93	10%	57214	00	540214	93
Library Books	217618	00							217618	00	25%	54405	00	163213	00
Fan	27181	00			28850	00			56031	00	10%	4161	00	51870	00
Calculator	2822	00							2822	00	15%	423	00	2399	00
Sound System	18550	00							18550	00	15%	2783	00	15767	00
Computer Printer	8935	00							8935	00	40%	3574	00	5361	00
Xerox Machine	52509	00							52509	00	15%	7876	00	44633	00
C.C.TV	70435	00			71927	00			142362	00	40%	42559	00	99803	00
Clock	217	00	1550	00					1767	00	15%	265	00	1502	00
Sanitizer Machine					18155	00			18155	00		1362	00	16793	00
	2757334	19	1550	00	317804	00			3076688	19		481071	00	2595617	19



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

Current Assets

(Schedule No.6)

Investment

1. A/C No. 1061100235983	604758	48
1. A/C No. 1061100218078	168701	93
1. A/C No. 1061100273183	556899	23
1. A/C No. 1061100235976	593622	64
1. A/C No. 1061100229852	124431	67
	2048413	95



KISHORE BHARATI BHAGINI NIVEDITA COLLEGE (CO-ED)

148, RAMKRISHNA SARANI, BEHALA, KOLKATA - 700060

Loan

(Schedule No.7)

Non-Teaching Staff		
1) Prabir Sardar	30000	00
2) Raja Mukherjee	30000	00
3) Kajal Sardar	30000	00
4) Asish Chakraborty	42000	00
5) Sambhunath Chakraborty	60590	00
6) Shyam Dhanuk	30000	00
7) Basudev Banerjee	12000	00
8) Partha Sarkar	12000	00
9) Samir Kr Das Ghosh	12000	00
Dipshikha Saha	3400	00

261990 00



KISHORE BHARATI BHAGINI NIVEDITA COLLEGE (CO-ED)

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Loans & Advance to Staff

(Schedule No.7)

	Opening Balance (01/04/2021)		Paid during the year (2021-2022)		Adjustment/ Received during (2021-2022)		Balance as on 31/03/22	
Teaching Staff								
1) Dipshikha Saha (PTTs)	3400	00					3400	00
Non-Teaching Staff								
1) Prabir Sardar	30000	00					30000	00
2) Raja Mukherjee	30000	00					30000	00
3) Kajal Sardar	30000	00					30000	00
4) Asish Chakraborty	30000	00	12000	00			42000	00
5) Sambhunath Chakraborty	60590	00					60590	00
6) Shyam Dhanuk	30000	00					30000	00
7) Basudev Banerjee	12000	00	20000	00	20000	00	12000	00
8) Partha Sarkar	6000	00	20000	00	14000	00	12000	00
9) Samir Kr Das Ghosh	12000	00	20000	00	20000	00	12000	00
	243990	00	72000		54000		261990	00



KISHORE BHARATI BHAGINI NIVEDITA COLLEGE (CO-ED)

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Govt. Salary Grant Receivable for March 2021

(Schedule No.8)

Teaching Staff	1615441	00
Non-teaching Staff	196530	00
SACT	549405	00
	2361376	00

Security Money Deposit

(Schedule No.9)

CESC (As per last A/C)	104644	10		

T.D.S.

(Schedule No.10)

As per last A/C	15822	00



KISHORE BHARATI BHAGINI NIVEDITA COLLEGE (CO-ED)

148, RAMKRISHNA SARANI, BEHALA, KOLKATA - 700060

Cash at Bank

(Schedule No.11)

(Bank Balance as on 31/03/2022)

1. U.B.I. A/C No.1061000005845	12399	30
2. U.B.I. A/C No.1061010138061	9683	74
3. Canara Bank A/C No.8567101000594	5207	00
4. Canara Bank A/C No.5867101000356	9620427	90
5. S.B.I. A/C No.32335108984	26747	50
6. Canara Bank A/C No.8567101006375	10564	00
	9685029	44

KISHORE BHARATI BHAGINI NIVEDITA COLLEGE (CO-ED)

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Cash-in-hand

(Schedule No.12)

(Cash Balance as on 31/03/2020)	2891	00
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Kishore Bharati Bhagini Nivedita College (Co Ed)
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INCOME AND EXPENDITURE

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F.Y.2021-2022

EXPENDITURE	Amount	INCOME	Amount
50% Tuition Fees Paid to Govt.	395970.00	1ST YEAR ADMISSION	0.00
ACCOUNTING CHARGES	36000.00	Accrued Bank Interest (F.D.)	117498.00
ADJUSTMENT	0.00	ADMISSION FEES	4455940.00
ADVERTISEMENT	0.00	Admit Card	0.00
ANNUAL SOCIAL	0.00	ANNUAL CULTURAL PROGRAMME	0.00
ANNUAL SPORTS	0.00	BANK INTEREST	181340.00
AUDIT FEES	0.00	C.U .SPORTS FEES	0.00
BANK CHARGES	6864.00	C.U. REGN. & SPORTS FEES	4080.00
Bonus (CNTS)	13500.00	CASUAL FEES	0.00
BONUS (NTS)	18000.00	Certificate Fee	0.00
BONUS(SACT)	76500.00	CHARGES FOR COMP. APPL.	22750.00
BOOKS & PERIODICALS	300.00	COLLEGE EXAM	0.00
Building Repair & Maintenance	0.00	COLLEGE SPORTS	0.00
CARRIAGE EXPENSES	500.00	Computer & Website Maintenance Cha	42200.00
COMPUTER & WEBSITE EXPENSES	68734.00	COMPUTER APPLICATION	0.00
CORPORATION TAX	0.00	CU EXAM FEES	0.00
COSA	0.00	CU PRACTICAL FEES	0.00
CULTURAL EXPENSES	19262.00	DEV. & MAINT. CH.	420000.00
DEPRECIATION	481071.00	DEVELOPMENT FEES	0.00
DONATION	15000.00	EDUCATIONAL TOUR	1000.00
ECO CLUB	0.00	ELECTRIC CHARGES	101500.00
ELECTRICAL CHARGES	0.00	ENVS EXCURSION	116000.00
ELECTRICAL GOODS	0.00	ENVS PROJECT	0.00
ELECTRICITY CHARGES	63410.00	EXAM FEES	44100.00
EXAMINATION FORMS	0.00	EXCURSION CH. (GEO)	0.00
Excursion Expenses	21000.00	EXCURSION CH. (ZOO)	10500.00
EXGRATIA	0.00	EXCURSION FEES	24500.00
FESTIVAL EXPENSES	10000.00	FEE BOOK	0.00
FIELD TRIP EXPENSES	0.00	FINE	0.00
FRESHERS WELCOME	18000.00	GAMES & SPORTS	4750.00
GAS CYLINDER EXPENSES	0.00	GEO + ESTD FEES	0.00
GENARETOR EXPENSES	0.00	GEO+PRACTICAL FEES	0.00
GENERAL CHARGES	3774.00	GEOGRAPHY LAB CHARGE	0.00
Govt. Salary Grant Refund	28368.00	GOVT SALARY GRANT	37939710.00
Honorarium	1000.00	Guest Lecturer	233250.00
Income Tax (TS)	2835920.00	IDENTITY CARD	0.00
INTERNAL AUDIT	20000.00	LAB. CAUTION DEP.	0.00
INTERNET EXPENSES	16862.00	LAB. CAUTION FEES	8000.00
INVIGILATION EXPENSES	0.00	LAB. CHARGE	54200.00
LABORATORY ASSISTANT	12000.00	LAB. FEES	0.00



Kishore Bharati Bhagini Nivedita College (Co Ed)
148, Ramkrishna Sarani, Vivekananda Pally, |kolkata-700060
INCOME AND EXPENDITURE

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F.Y.2021-2022

EXPENDITURE	Amount	INCOME	Amount
LABORATORY EXPENSES	0.00	LIB. CAUTION DEP.	0.00
LABOUR CHARGES	15300.00	LIBRARY FEES	106250.00
Legal Charges	9100.00	LOAN RECOVERY	0.00
LOAN	0.00	MAGAZINE FEES	20950.00
MAINTAINENCE CHARGES	0.00	MIGRATING FEES	0.00
MEDICAL EXPENSES	0.00	MISC.INCOME	0.00
MISC.EXP.	0.00	Philosophy Dept. (ICPR)	0.00
MUNICIPAL TAX	0.00	PRINTING CHARGES	200.00
N.C.C	5408.00	PUJA ADVANCE RECOVERY	0.00
N.S.S. A/C	0.00	Re-View Charges	0.00
OFFLINE SOFTWARE MAINTENENCE	28556.00	RENT	0.00
ON LINE ADMISSION	0.00	Sale of damaged Fan	0.00
P.F. Loan (TS)	0.00	SALE OF FORMS	0.00
POSTAGE & STAMP	775.00	SALE OF OLD PAPER	1500.00
Power & Fuel Charges	10108.00	SARASWATI PUJA	16400.00
PRINTING & STATIONERY	33457.00	SELF FINANCING SUB CHARGE	0.00
Professional Tax (NTS)	14100.00	Seminar Grant	20000.00
Professional Tax (TS)	55200.00	SESSION & MAINTAINANCE CHARGE	0.00
Profrrsional Tax (SACT)	33000.00	Short Percentage	0.00
Project Expenses	0.00	STUD. AID FUND	12480.00
PROPERTY TAXES	25889.00	STUD. HEALTH HOME	4150.00
Provident Fund (NTS)	474000.00	STUDENT AID FUND	0.00
Provident Fund (TS)	2124000.00	STUDENT ID CARD	1200.00
Provident Fund Loan (NTS)	40000.00	STUDENT UNION FEES	88425.00
Provident Fund Loan (TS)	198000.00	T. C. CHARGES	1320.00
Puja Advance	0.00	TRANSFER FEES	0.00
QUIZ COMPETITION	0.00	TUITION FEES	791940.00
REFRESHMENT EXPENSES	16490.00	TUITION FEES RECEIVED	0.00
REFUND	2560.00	UGC GRANTS	0.00
REGISTRATION FEES	0.00		
Relief Fund	340000.00		
Remuneration	2000.00		
Repair & Maint. (Furniture)	60000.00		
Repair & Maintenance	36574.00		
Salary & Advance	0.00		
Salary (CNTS)	424000.00		
Salary (CTS)	127000.00		
Salary (Guest Lecturer)	143500.00		
SALARY (NTS)	2470253.00		
Salary (SACT)	6518084.00		



Kishore Bharati Bhagini Nivedita College (Co Ed)
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INCOME AND EXPENDITURE

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F.Y.2021-2022

EXPENDITURE	Amount	INCOME	Amount
Salary (TS)	23054285.00		
Seminar Exapenses	12000.00		
Social Welfare	0.00		
SOFTWARE MAINTENENCE	0.00		
STUDENTS HEALTH HOME	17030.00		
TAX FILLING	0.00		
TELEPHONE CHARGES	4697.00		
TRAVELLING & CONVENCE	91618.00		
TUITION FEES 50% PAID	0.00		
Washing & Cleaning Expenses	8570.00		
WBCUTA	0.00		
Net Surplus	4288544.00		
Total	44846133.00	Total	44846133.00



Kishore Bharati Bhagini Nivedita College (Co Ed)
148, Ramkrishna Sarani, Vivekananda Pally, |kolkata-700060
RECEIPT AND PAYMENTS

F.Y. 2021-2022

RECEIPTS	Amount	PAYMENTS	Amount
Bank	0.00	50% Tuition Fees Paid to Govt.	248210.00
CANARA BANK (8567101000356)	5178975.90	ACCOUNTING CHARGES	36000.00
Canara Bank (8567101000594)	5058.00	ADMISSION FEES	248100.00
Canara Bank (8567101006375)	0.00	Aquaguard	16000.00
cash	14857.00	Asish Chakraborty	12000.00
SBI 32335108984	27396.50	BANK CHARGES	6869.00
UBI (1061010138061)	9405.74	Basudev Banerjee	20000.00
UBI 1061050005845	12399.30	Bonus (CNTS)	13500.00
ADMISSION FEES	5073745.00	BOOKS & PERIODICALS	300.00
BANK CHARGES	5.00	Building A/C	15800.00
BANK INTEREST	181340.00	C. C. TV	71927.00
C.U. REGN. & SPORTS FEES	4080.00	CARRIAGE EXPENSES	500.00
CHARGES FOR COMP. APPL.	22750.00	COMPUTER	27422.00
Computer & Website Maintenance Charge	42200.00	Computer & Website Maintenance Charge	68734.00
DEV. & MAINT. CH.	420000.00	CULTURAL EXPENSES	19262.00
EDUCATIONAL TOUR	1000.00	DONATION	15000.00
ELECTRICITY CHARGES	2250.00	Electrical Equipment	31370.00
ENVS EXCURSION	116000.00	ELECTRICITY CHARGES	63410.00
EXAM FEES	44100.00	Excursion Expenses	21000.00
EXCURSION CH. (ZOO)	10500.00	Fan	28850.00
EXCURSION FEES	24500.00	FESTIVAL EXPENSES	10000.00
GAMES & SPORTS	30750.00	FRESHERS WELCOME	18000.00
INVIGILATION EXPENSES	14940.00	FURNITURE & FIXTURE	50579.00
LAB. CAUTION DEP.	12000.00	GAMES & SPORTS	26000.00
LAB. CAUTION FEES	8000.00	GENERAL CHARGES	3774.00
LAB. CHARGE	54200.00	GOVT SALARY GRANT	3500.00
LIB. CAUTION DEP.	61050.00	Honorarium	1000.00
LIBRARY FEES	106250.00	INTERNET EXPENSES	16862.00
MAGAZINE FEES	20950.00	INVIGILATION EXPENSES	14940.00
PRINTING CHARGES	200.00	LABORATORY ASSISTANT	12000.00
PROPERTY TAXES	25889.00	Laboratory Equipment	57701.00
Salary (TS)	3500.00	LABOUR CHARGES	15300.00
SALE OF OLD PAPER	1500.00	Legal Charges	9100.00
SARASWATI PUJA	81400.00	O/S Liabilities 50% Tuition Fees Paid to Govt.	95745.00
STUD. AID FUND	12480.00	Partha Sarkar	20000.00
STUD. HEALTH HOME	4150.00	POSTAGE & STAMP	775.00
STUDENT ID CARD	1200.00	Power & Fuel Charges	10108.00
STUDENT UNION FEES	88425.00	PRINTING & STATIONERY	33457.00
T. C. CHARGES	1320.00	PROPERTY TAXES	51778.00
TUITION FEES	422235.00	REFRESHMENT EXPENSES	16490.00



Kishore Bharati Bhagini Nivedita College (Co Ed)
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RECEIPT AND PAYMENTS

F.Y. 2021-2022

RECEIPTS	Amount	PAYMENTS	Amount
Guest Lecturer	233250.00	Remuneration	2000.00
Seminar Grant	20000.00	Repair & Maint. (Furniture)	60000.00
ELECTRIC CHARGES	99250.00	Repair & Maintenance	36574.00
		Salary (CNTS)	370000.00
		Salary (CTS)	127000.00
		Salary (Guest Lecturer)	143500.00
		Samir Kumar Das Ghosh	20000.00
		SARASWATI PUJA	65000.00
		Seminar Exapenses	12000.00
		STUDENTS HEALTH HOME	17030.00
		TELEPHONE CHARGES	4697.00
		TRAVELLING & CONVENCE	91618.00
		Washing & Cleaning Expenses	8570.00
		REFUND	2560.00
		N.C.C	5408.00
		CLOCK	1550.00
		Relief Fund	340000.00
		SANITIZER MACHINE	18155.00
		INTERNAL AUDIT	20000.00
		OFFLINE SOFTWARE MAINTENENCE	28556.00
		Bank	0.00
		CANARA BANK (8567101000356)	9620427.90
		Canara Bank (8567101000594)	5207.00
		Canara Bank (8567101006375)	10564.00
		cash	2891.00
		SBI 32335108984	26747.50
		UBI (1061010138061)	9683.74
		UBI 1061050005845	12399.30
Total	12493501.44	Total	12493501.44



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

A short Profile of the College for the year 2021-2022

- 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 SEMESTER		3RD SEMESTER		5TH SEMESTER		Total
			MALE	FEMALE	MALE	FEMALE	MALE	FEMALE	
B.A.	HONS.		21	54	31	60	30	55	251
	GEN.		120	129	40	52	44	60	445
B.SC.	HONS.		9	30	8	11	18	26	102
	GEN.		1	3	2	1	3	2	12
B.COM.	HONS.		35	21	20	14	31	11	132
	GEN.		23	8	12	5	21	6	75
			209	245	113	143	147	160	1017

- 4 Library Book Strength : 4748
- 5 Faculty Position : Full Time 23
SACT 19
- 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/-

9 Other Fees (P/A)

- Admission Fees : As per monthly fees p/m
- Development Fees : 1000
- Session Charges : Nil



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

STATEMENT OF FULL TIME SANCTIONED TEACHING POST ON 31ST MARCH 2022

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	1	2
13	Anupriya Chatterjee	Geography	3	2	1
14	Siddhartha Biswas	English	3	2	1
15	Prakash Mistry	Geography	3	3	0
16	Namramita Bhuiya	Philosophy	2	2	0
17	Pallabi Sarkar	Librarian	1	1	0
18	Mehebab Alam	History	2	2	0
19	Dipak Karmakar	Commerce	2	2	0
20	Wangchuk Dukpa	Pol. Sci.	2	2	0
21	Bapi Das	Education	2	2	0
22	Rudra Prasad Das	Zoology	1	1	0
23	Manjistha Basu	English	3	3	0

STATEMENT OF FULL TIME SANCTIONED TEACHING POST ON 31ST MARCH 2022

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 Chakraborty	Guard	1	1	0
7	Sri Shyam Dhanuk	Sweeper	1	1	0



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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	Mousumi Roy	Chemistry	1	1	0
7	Bhabani Sankar Deb	Commerce	1	1	0
8	Deblina Talukder	Education	1	1	0
9	Poulami Chakraborty	Geography	1	1	0
10	Aginimitra Roy	English	1	1	0
11	Anindita Mitra	English	1	1	0
12	Anita Sadhu	Pol.Sc.	1	1	0
13	Dipa Roy	Education	1	1	0
14	Kingshuk Golui	Philosophy	1	1	0
15	Poushali Das	Pol.Sc.	1	1	0
16	Sayarneel Mondal	Zoology	1	1	0
17	Somen Ghosh	Geography	1	1	0
18	Somnath Mukherjee	Geography	1	1	0
19	Srijanmoy Sengupta	Chemistry	1	1	0

