

# S. N. Burman & Co.

Chartered Accountants

9, DACRES LANE, 1ST FLOOR,  
ROOM NO. 105, KOLKATA - 700 069



File Name : K . K . DAS COLLEGE

Address : BAISHNABGHATA GARIA PATULI

KOLKATA - 700084.

PAN : A A A L K 0633R

Asst. Year : 2019 - 2020 . (2020 - 2021)



*S. N. Burman & Co*

Chartered Accountants

9, Dacres Lane, Room No. 105  
1st Floor, Kolkata - 700 069  
Phone : 2243 7296 (O), 99030 67338 (M)

AUDITOR'S REPORT

To,  
The Director Of Public Instruction,  
Education Department,  
Government Of West Bengal,  
Bikash Bhawan,  
Salt lake,  
Kolkata - 700091.

We have audited financial statements attached herewith of **K.K. DAS COLLEGE, BAISHNABGHATA PATULI GARIA KOLKATA - 700084, WEST BENGAL** having PAN : AAALK0633R which constitutes of the Balance Sheet as at 31<sup>st</sup> March 2020 and the Income & Expenditure and the Receipts & Payments Account along with the relevant schedules for the year ended on that date annexed thereto. These financial statements as provided are the responsibility of the institution. Our responsibility is to express an opinion on these financial statements based on our audit.

1. We have conducted our audit in accordance with the standards generally accepted in India. Standards which requires compliance with the adherence to ethics and planning for performing the audit to obtain reasonable assurance about whether the financial statements are immuned from any material misstatements. An audit relates to performing of procedures in order to obtain the amounts and disclosures in the financial statements. An audit is also considered to be one of the procedural means for evaluating the accounting principles and significant estimates made by the management and in broader spectrum of the financial presentation. We believe that our pursuance with the audit provides a logical basis to our opinion.
2. (a) We believe to have obtained all the relevant information and explanations which to the best of our knowledge and belief were necessary for conducting the audit;







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- (b) *In our opinion proper books of accounts as prescribed by the law have been maintained by the institution so far it seems from our examination.*
- (c) *The Balance Sheet, Income & Expenditure Account and the Receipts & Payments Account are in conformity with the books examined by us so maintained by the institution.*
- (d) *In our opinion and to the best of our information and according to the explanations so provided and in consideration to our observations annexed in separate sheet, the said accounts give a true and fair view:-*
- (i) *In the case of Balance Sheet, of the State Of Affairs of the College as at 31<sup>st</sup> March 2020.*
- (ii) *In the case of Income & Expenditure Account, of the excess of Income over expenditure for the year ended 31<sup>st</sup> March 2020.*
- (iii) *In the case of Receipts and Payments account of the actual receipts and payments for the year ended 31<sup>st</sup> March 2020.*

**OBSERVATIONS :-**

- The college generally follows mercantile system of accounting, but with relevance to fees collected from students the institution adheres to cash basis of accounting.*
- Grants received from the Director of public Instruction, Education Department, West Bengal & U.G.C. (VIZ. Pay packet, UGC maintenance, Equipment etc., Minority Grant, Merit – Cum Scholarship etc.) are in conformity with the documents provided reflecting the utilization. The institution received Grant of Rs. 2,31,525.00 from Govt. Sports department for conducting South 24 parganas Inter Collegiate sports. The amount has been fully utilized and certificate for such*







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utilization has been produced for audit by the college. The unused grants which were carried forward from previous year has been fully utilized for the designated purpose.

3. There is no arrear or short deposit against assumed income as defined in Section 2(b) of the West Bengal Colleges (Payment Of Salaries) Act, 1978.
4. Non of the Teaching or Non- Teaching Staff, has exercised his / her option for Pension ( including Family Pension) cum gratuity during the year under the period of our audit and they are enjoying the facilities of Government Provident Fund.
5. No payment has been provided to any unapproved staff during the concerned period of audit.
6. During the course of our examination of the books of accounts no embezzlement or Gross irregularities or impropriety pertaining to financial matter was found, but a sum of Rs. 71,925/- collected by G.C. Mondal, Head clerk during the period 2006-2007/ 2007-2008 which was not accounted for. It was decided to resolve the matter considering the amount to be Bad Debt passing vide resolution No.13(Misc) by the governing body of the college dated 11.12.2013 was given effect in the concerned financial year.

It was also noted that an amount of Rs. 25,404/- was lying as an advance paid to G.C. Mondal Head Clerk and it was reflecting in the accounts of the institution for quite a few years under consideration of following up and collecting the said amount, but the concerned person was totally untraceable and such by passing resolution the governing body of the institution decides to write off the amount as Bad Debt to the institution and such was given effect in this financial year under audit after providing proper adjustments adhering to accounting principles.





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7. **STATISTICAL INFORMATION AS REQUIRED ARE APPENDED HEREWITH:-**
- (i) Roll strength of students of the college (None of the students is enjoying Status of Free in college).
  - (ii) Courses and subjects taught in the college.
  - (iii) No. of Students (Year – wise)
  - (iv) No. of teaching and non- teaching staff (both full & part time) of the college.
  - (v) Rates of tuition fees, other fees and charges.
  - (vi) Amount collected from students on account of Tuition Fees, Fines and other Charges.
  - (vii) Amount deposited to the Government Treasury on account of 50% Tuition Fees Collected from students.
8. Details of Provident Fund Account as on 31<sup>st</sup> March 2020 as prepared by the college, is annexed herewith as an annexure which is selfexplanatory. Balance of The Provident Fund is reconciled with the treasury balance.
9. An amount of Rs. 2,31,525/- was received by the institution from the Govt. Sports department during the year for conducting South 24 parganas Inter Collegiate Sports and such amount was utilized by the institution and proper documents were prepared and provided for examination during the course of audit.







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10. **FIXED ASSETS :-**

*On examination of the Fixed Assets register maintained by the college it was Found to be in conformity with standards and physical verification of assets on Periodic intervals was conducted by the college management during the year. The college assets has been serially numbered and Location Record has been Kept in proper manner. The college has submitted a statement showing:*

- (i) The Total of its Fixed assets together with additions / deletions during the Year in Schedule-6.*
  - (ii) There has been no revaluation of any of the Fixed Assets made by the college Management during the year of audit.*
  - (iii) There has been no transfer of any movable / immovable property during the Year under audit without prior approval of the State Government.*
  - (iv) There has been an addition of machine made by the institution during the Period of audit which is duly accounted for in the Fixed Assets register.*
11. *The Bank accounts maintained by the college is reconciled.*
  12. *There has been no diversion of Funds during the concerned year under audit.*
  13. *There was no sub account maintained by the College for Development Fees Collected and utilized.*





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14. *There is no Leave vacancy or Deputation posting against leave vacancy.*
15. *We have physically verified the cash on 10th March 2022 and no discrepancy Was evitable and the physical balance of cash including cheques in hand Tallied with the closing balance of the cash book on that date.*
16. *Statement prepared by the college stating the number of posts sanctioned For both teaching and non- teaching staff and the number of persons appointed In those sanctioned posts classified between permanent and temporary category annexed herewith.*

PLACE : KOLKATA

DATE : 25/03/2022



FOR S.N. BURMAN & CO.  
Chartered Accountants

*S. N. Burman*

S.N. BURMAN  
(Proprietor)

MEM No: 052038

FRN NO: 324566E

UDIN : 22052038AGSPXH9197

**K.K.DAS COLLEGE**  
GRH - 17, BAISHNABGHATA PATULLI, GARIA, KOLKATA- 700084  
BALANCE SHEET AS AT 31ST MARCH 2020

Liabilities	Schedule	Amount Rs.	Assets	Schedule	Amount Rs.
Capital Fund	1	14,378,288.03	Fixed Assets	6	18,763,472.00
UGC Grants:	2	60,000.00	Fixed Deposits with Bank	7	18,263,053.32
Other Fund Liabilities	3	33,728,170.00	Security Deposit A/C	8	60,000.00
Current Liabilities	4	1,280,275.55	Current Assets	9	116,543.00
GPF Liabilities (Contra)	5	17,024,933.00	GPF with Alipore Treasury	10	17,024,933.00
			Cash and Bank Balances	11	12,243,665.26
		<b>66,471,666.58</b>			<b>66,471,666.58</b>

PLACE : KOLKATA  
DATE: 25/03/2022



Principal  
K.K. DAS COLLEGE  
GRH-17 Baishnabghata- Patuli  
Garia, Kolkata - 700 084

FOR S.N.BURMAN & CO.  
S.N. BURMAN  
  
PROPRIETOR  
MEM NO : 052038  
FRN : 324566E



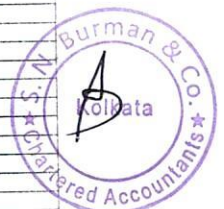
**K.K.DAS COLLEGE**  
GRH - 17, BAISHNABGHATA PATULI, GARIA, KOLKATA- 700084  
**RECEIPT AND PAYEMENT ACCOUNT FOR THE YEAR 31ST MARCH, 2020**

RECEIPTS	AMOUNT(RS)	AMOUNT(RS)	PAYMENTS	AMOUNT(RS)	AMOUNT(RS)
<b>Opening Balance as on 01.04.2019</b>					
Axis Bank Ltd 917010040728867	8617339.01 Dr		Accounting Charges A/c	9000.00	
Axis Bank Ltd 917010062012515	1781326.00 Dr		AC Installation Charges A/c	18300.00	
Indian Overseas Bank-142601000000227	34524.10 Dr		AC Machine Purchase A/c	210354.00	
Indian Overseas Bank 1426010000003241	676369.58 Dr		Activity Fee (Students)	1550.00	
S.B.I CA 11181920155	1100490.96 Dr		Application Fees	524.00	
S.B.I CA UGC Account 34232344876	262572.50 Dr		Audit Charges	15000.00	
U.B.I 143050014720	9785.00 Dr				
U.B.I SB 0143010047287	1076462.75 Dr	<b>13558869.90 Dr</b>	Bank Charges A/c	1861.82	
Cash		14593.00 Dr	Building Fees A/c	6200.00	
			Building Repair & Maintenance A/c	37815.00	
		23145.00			
Activity Fee (Delegates)		155700.00	Canteen Charges Collection A/c	25.00	
Activity Fee (Students)		294450.00	Canteen Expenditure A/c	4230.00	
Admission Fees A/c		299277.18	Carrier Fair A/c	11150.00	
Application Fees		420366.00	Casual Fees Disbursement (NTS Part)	18311.00	
Bank Interest		757455.00	Certificating Charges	2000.00	
Building Fees A/c		23983.00	College Examination Fee	1550.00	
BUILDING FUND			College Maintenance Exp A/c	60603.00	
		77550.00	College Seminar (Activity)	29625.00	
Canteen Charges Collection A/c		100.00	College Seminar Oceanography (Activity)	3236.00	
Canteen Expenditure A/c		91555.00	Computer Fees A/c	300.00	
Casual Students -Fees A/c		157445.00	Computer Maintenance A/c	32611.00	
College Examination Fee		490905.00	Computer/printer/accessories	19706.00	
Computer Fees A/c		87900.00	Contingency Expenses (Activity)	14985.00	
Cost of Adm. Form		1147070.00	Conveyance Expenses	26571.00	
CU Exam Fees A/c		64915.00	Conveyance, Mob. & Net (Principal) A/c	40725.00	
CU Form Fees A/c		86736.00	Conveyance/ Travelling (Activity)	3850.00	
CU Grant (Examination Remuneration)		31076.00	CU EXAM EXPENSES	39464.00	
CU Grant (Examiner Remuneration)		1425.00	CU Exam Fees A/c	1121038.00	
CU Migration Fees		74200.00	CU Examiners Remuneration A/c	1410.00	
CU Registration Fees		18020.00	CU EXAM (REMUNERATION-NTS)	43735.00	
CU Review Fees		13500.00	CU Form Fees A/c	620.00	
CU Self Inspection Fee		76230.00	CU Registration Fees	58192.00	
CU Sports Fee		6400.00	CU Registration Form	310.00	
CU Sports Grants			CU Renew Fees	24948.00	
		231525.00	CU Self Inspection Fee	3544.00	
District Sports			CU Sports Fee	930.00	
		132885.00	CU Sports Grants	6400.00	
Electricity Charges A/c		58700.00			
ESSR Infosys			District Sports	317117.00	
		2135.00			
Fees Refunded to the Students A/c		19400.00	E-Filing Charges A/c	3635.00	
Festival Advance for NTS			Electrical Maintenance A/c	16521.00	
		802860.00	Electricity Charges A/c	440435.00	
Generator Fees A/c		8470.00			
G. S. L.I. A/C		4600.00	Examr's Remuneration A/c Answer Scripts I	11705.00	
		51682.00	Ex-Gratia Expenses A/c	19500.00	
ICT Consultation A/c		770.00			
Income Tax		222600.00	Faculty Devp. Prog TS (Activity)	13483.00	
Income Tax Penalty		231225.00	Festival Advance for NTS	22000.00	
Library Caution Deposit		81433.00			
Library Development Fee			Generator Fees A/c	1550.00	
L.I.C.IA/c		832500.00	Generator Maintenance Charges A/c	14800.00	
		2315.00	G. S. L.I. A/C	8470.00	
Maintenance Fees A/c					
Misc. Receipts			Holi Utsab -2019 (Activity)	4545.00	
		3300.00			
NTS Union A/c		853558.00	ICT Development Expenses A/c	342.00	
		26150.00	Income Tax	51682.00	
P.F Deposit A/C (Dr R.P.C.Principal)		1320.00	Income Tax Penalty	770.00	
Practical Fees A/c		73900.00	Independence Day (Activity)	1370.00	
Professional Tax A/c			Inter College Cul (Activity)	5000.00	
Prospectus Fees		523.00	Inter University Cricket Tournament (Activity)	14000.00	
		583225.00	I Q A C A/c	800.00	
Revenue Stamp A/c		93330.00			
Session Charges Fees A/c		15575.00	KMC Property Tax	11080.00	
Student Aid Fund A/c		51570.00			
Student Health Home Fees A/c		289775.00	Legal Charges A/c	52132.00	
Student ID Card Fees A/c		1000.00	Library Webside Expenses A/c	5900.00	
Student Union Fees A/c			Library Books	41518.00	
Student Union Fund		9500.00	Library Caution Deposit	9300.00	
		1704099.28	Library Contingency Expenses A/c	2988.00	
TC Charges A/c		16240.00	Library Development Fee	2325.00	
TDR INTEREST ON F.DEPOSIT		1120030.00	Library Journal A/c	31260.00	
Teachers Council A/c			L.I.C.IA/c	81433.00	
Tution Fees A/c			Maintenance Fees A/c	9300.00	
		80315.00	Mathematics Competition (Activity)	12769.00	
UGC XII GRANTS MICRO RESERCH					
			National Library Membership Fees A/c	5900.00	
			Net Charges (Library) A/c	29000.00	
			Net Charges (Office ) A/c	23200.00	
			Newspaper & Periodicals (Library) A/c	904.00	
			Newspapers and Periodicals	8843.00	
			NTS Union A/c	500.00	
			Online Admission Exp A/c	6000.00	
			Online Registration of Student (Activity)	5500.00	
			Part Time Pay & Allowances (NTS)	537600.00	
			Part Time Pay & Allowances (TS)	1078400.00	
			P.F Deposit A/C (Dr R.P.C.Prncipal)	853558.00	
			Postage A/c	976.00	
			Practical Fees A/c	16000.00	
			Printing & Stationary (Activity)	15670.00	
			Printing & Stationary (Library) A/c	16397.00	
			Printing & Stationery A/c	129075.00	
			Professional Tax A/c	1320.00	
			Projector Purchase	12160.00	
			Refreshment (Activity)	13363.00	
			Refreshments A/c	16411.00	
			Repair & Maintenance A/c	80244.00	

Principal

K.K. DAS COLLEGE

GRH-17 Baishnabghata- Patuli  
Garia, Kolkata - 700 084





		Refreshments A/c	16411.00	
		Repair & Maintenance A/c	80244.00	
		Salary Advance To Mohan Bir Subba	86400.00	
		Sanitary Napkin Vending Machine A/c	38976.00	
		SC,ST,OBC & Mino (Activity)	1857.00	
		Security Guard Charges A/c	125235.00	
		Session Charges Fees A/c	20950.00	
		Software Upgradation A/c	102508.00	
		Sports Contingency (Activity)	3624.00	
		Sports Experts Remu(Activity)	7500.00	
		Sports & Games A/c	14050.00	
		Sports Prize (Activity)	4540.00	
		Student Aid Fund A/c	28785.00	
		Student Field Survey (Activity)	960.00	
		Student Health Home Fees A/c	155.00	
		Student ID Card Fees A/c	1550.00	
		Students Seminar (Activity)	2326.00	
		Student Union Fund	130000.00	
		TC Charges A/c	117.00	
		TDR INTEREST ON F.DEPOSIT		
		TDR IOB GARIA - 142604111400598	28574.00	
		TDR SBI BARODA PARK -39167094672	4000000.00	
		TDR SBI GARIA - 30253038931	14200.00	
		TDR UBI GARIA 0143100576796	464112.02	
		TDR UBI GARIA - 0143100586481	116687.26	
		TDR UBI GARIA- 0143100586498	116687.38	
		TDR UBI GARIA - 0143100618748	43356.52	
		TDR UBI GARIA - 0143100618755	28904.55	
		TDR UBI GARIA - 0143100625005	891577.55	
		Teachers Council A/c	45318.00	
		Telephone Charges A/c	3608.00	
		The W.B.State Emergency Relief Fund	250000.00	
		Top Rank Scholarship A/c	14500.00	
		Tuition Fees(50%)Deposit to Alipore Treasur	686856.00	
		UGC XII GRANTS MICRO RESERCH	70315.00	
		USM Certification Charges	21240.00	
		Web Site Renewal & Deve.Charges A/c	6000.00	
		Workshop (Activity)	34817.00	
		<b>Closing Balance as on 31.03.2020</b>		
		Axis Bank Ltd 917010040728867	6294825.19 Dr	
		Axis Bank Ltd 917010062012515	1339962.38 Dr	
		Indian Overseas Bank-142601000000227	34506.40 Dr	
		Indian Overseas Bank 142601000003241	700293.58 Dr	
		S.B.I CA 11181920155	2473464.96 Dr	
		S.B.I CA UGC Account 34232344876	271918.50 Dr	
		U.B.I 143050014720	9664.00 Dr	
		U.B.I SB 0143010047287	1114664.25 Dr	
		Cash	4366.00 Dr	12243665.26 Dr
	<b>Grand Total</b>	<b>25579376.36 Dr</b>	<b>Grand Total</b>	<b>25579376.36</b>

PLACE : KOLKATA  
DATE: 25/03/2022

  
Principal  
K.K. DAS COLLEGE  
GRH-17 Baishnabghata- Patuli  
Garia, Kolkata - 700 084

SIGNED IN TERMS OF OUR SEPARATE REPORT OF EVEN DATE  
FOR S.N.BURMAN & CO.  
S.N. BURMAN

  
PROPRIETOR  
MEM NO : 052038  
FRN : 324566E





**K.K.DAS COLLEGE**  
**GRH - 17, BAISHNABGHATA PATULI, GARIA, KOLKATA- 700084**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 31ST MARCH, 2020**

Particulars	1-Apr-2019 to 31-Mar-2020		Particulars	1-Apr-2019 to 31-Mar-2020	
	Amount	Amount		Amount	Amount
<b>EXPENSES:</b>			<b>INCOME:</b>		
To <b>Govt. Grants-in-Aid received</b>			By Govt. Grants-in-Aid Expenses		
Pay & Allowances of Teaching and Non-Teaching Staff a/c			Pay and Allowances of Teaching and Non Teaching staff	18,641,062.00	
To Direct Credit to Staff	15,016,282.00		Govt. Grant-Pay for CWTTTS &	2,363,436.00	<b>21,004,498.00</b>
To P.F Liabilites adjustment	2,178,500.00		Admission Fees A/c		294,450.00
To Income Tax adjustment	1,397,200.00		Application Fees Receive		298753.18
To Professional Tax adjustment	49,080.00		Bank Interest		420366.00
To CWTT Staff Direct Credit	952,590.00		Canteen Charges Collection A/c		77,525.00
To PTTS Staff Direct Credit	1,396,866.00		Casual Students -Fees A/c		91555.00
To P.Tax adjustment cutts & PTTs	13,980.00	<b>2,10,04,498.00</b>	College Examination Fee		155,895.00
To Accounting Charges		9,000.00	By Cost of Adm. Form		87,900.00
To Audit Charges		15,000.00	By Income from ESSR A/c		58,700.00
To Bank Charges A/c		1861.82	Generator fees a/c		801,310.00
To Building Repair & Maintenance A/c		37815.00	By Maintenance Fees A/c		823,200.00
To Canteen Expenditure A/c		4,130.00	By Misc. Receipts		2,315.00
To Carrier Fair A/c		11150.00	By Prospectus fee A/c		73,900.00
To Casual Fees Disbursement (NTS Part)		18311.00	By Practical fees		26150.00
To College Maintenance Exp A/c		60,603.00	By Session Charges Fees A/c		562,275.00
To Conveyance Expenses		26,571.00	By Student ID Card Fees A/c		50,020.00
To Conveyance, Mob. & Net (Principal) A/c		40,725.00	By TDR interest during the year		1704099.28
To Electricity Charges A/c		307,550.00	By Transfer fee a/c		9,383.00
To E-Filling Charges A/c		3,635.00	By Tution Fees A/c		1,120,030.00
To Electrical Maintenance A/c		16,521.00	By CU Grant (Exam. Remuneration)		117812.00
To Ex-Gratia Expenses A/C		19,500.00	By ICT Consultation A/c		4,600.00
To Generator Maintenance Charges A/c		14,800.00			
To ICT Development Expenses A/c		342.00			
To IQAC EXPENSE		800.00			
To KMC Property Tax		11,080.00			
To Library Contingency Expenses A/c		2,988.00			
To Legal Charges A/c		52,132.00			
To Net Charges A/C(office)		23,200.00			
To Newspapers and Periodicals		8,843.00			
To Online Admission Exp A/c		6,000.00			
To Postage A/c		453.00			
To Printing & Stationery A/c		129,075.00			
To Practical fees		16,000.00			
To Part-Time/Guest Teachers Allowances A/C		1,078,400.00			
To Part-Time NTS Allowances A/C		537,600.00			
To Refreshments A/c		16,411.00			
To Repair & Maintenance A/c		80,244.00			
To Security Guard Charges A/c		125,235.00			
To Software Upgradation A/c		102,508.00			
To Telephone Charges A/c		3,608.00			
To The W.B.State Emergency Relief Fund		250,000.00			
To Tution Fees(50%) Deposit to Treasury A/c		686,856.00			
To Web Site Renewal & Deve. Charges A/C		6,000.00			
To Certificating Charges(2000+21240)		23,240.00			
<b>C.U Exam. Expenses</b>					
To C.U Exam. Remuneration(NTS)	45,145.00				
To C.U Exam. Expenses	39,464.00				
To Remuneration for Answer Scripts Desp	11,705.00	<b>96,314.00</b>			
<b>Depreciation:A/C.</b>					
To Land					
To Building(Building Plan/Soil test/KMC Plan sanction/Construction )	757,071.00				
To Library Books	66,534.00				
To Furniture and Equipments	209,112.00				
To Water Purifier	13,036.00				
To Generator installation	26,542.00				
To Photocopy Machine	3,564.00				
To Projector Machine	2,432.00				
To Computer/ Printer/ Accessories	82,605.00				
To Fire Extinguisher	1,300.00				
To Electrical Goods	7,642.00				
To Water Pump	670.00				
To AC Machine	49,166.00				
To Sanitary Napkin Vending Machine	7,795.00	<b>1,227,469.00</b>			
To Sports & Game		14,050.00			
<b>To Excess of Income over Expenditure (Transfer to Capital Fund)</b>		<b>1,694,217.64</b>			
		<b>2,77,84,736.46</b>			<b>2,77,84,736.46</b>

PLACE : KOLKATA  
DATE : 25/03/2022

**Principal**  
**K.K. DAS COLLEGE**  
GRH-17 Baishnabghata- Patuli  
Garia, Kolkata - 700 084

SIGNED IN TERMS OF OUR SEPARATE REPORT OF EVEN DATE

FOR S.N.BURMAN & CO.  
S.N. BURMAN

*S. N. Burman*  
PROPRIETOR  
MEM NO : 052038  
FRN : 324566E





**K. K. Das College, Garia, Kolkata 700084**  
Schedule Forming Part of the Balance Sheet as at 31st March, 2020

**Schedule 1 : Fund Balance : Liabilities:**

Sl. No.	Particulars	Op. bal as on 01.04.2019			Closing Balance as on 31.03.2020
1	Capital Fund				
A)	As per Last Account	12,661,469.39			14,378,288.03
B)	Less: Adjusted for this year Personal Loan G.C.Mondal	25,404.00			
C)	Add: Adjusted for this year UGC XII IQAC	45,870.00			
	Add: Ch.No.200625 dt 8/8/2018	2,135.00			
	Ad: Excess of Income over Expenditure	1,694,217.64			

**Schedule 2 : UGC Grants:**

1	UGC XII GRANTS MICRO RESERCH	Balance as on 01.04.2019	Add during the year	Less during the year	Closing Balance as on 31.03.2020
	As per last a/c	50,000.00		50,000.00	-
	Grants Received for B.R.Tikader		60,000.00		60,000.00
	Grants Received for Soma Mukherjee		20,315.00	20,315.00	-
2	UGC XII IQAC Grants				
	As per last a/c	45,870.00		45,870.00	
	TOTAL				60,000.00

**Schedule 3 : Others Fund : Liabilities:**

1	Building Fund	Balance as on 01.04.2019	Add during the year	Less during the year	Closing Balance as on 31.03.2020
	As per last a/c	24,639,984.00			25,415,222.00
	Add: Bank interest B. fund a/c		23,983.00		
	Add: Fees Collection		751,255.00		
2	Computer Fund				
	As per last a/c	4,620,704.00			5,078,698.00
	Fees Collection from Students		490,605.00		
	Computer Maintenance			32,611.00	
3	Students Aid Fund				
	As per last a/c	423,855.00			488,400.00
	Fees Collection from Students		93,330.00		
	Students Aid Fund disbursed			28,785.00	
4	Stipend for Minority students				
	As per last a/c	9,900.00			9,900.00
5	Game & Sports Fund				
	As per last a/c	111,403.00			50,911.00
	From Dist. Sports grant		231,525.00	331,167.00	
	Sports & Game expenses			14,050.00	
	From C.U Sports fees collection portion per student 20/- out of 60/-		25,100.00		
6	Library Development fees				
	As per last a/c	1,565,500.00			1,705,039.00
	Fees collection from students		228,900.00		
	Library Journal			31,260.00	
	National Library Membership Fees A/c			5,900.00	
	Library Website Expenses A/c			5,900.00	
	Net Charges (Library) A/c			29,000.00	
	Newspaper & Periodicals (Library) A/c			904.00	
	Printing & Stationary (Library) A/c			16,397.00	
7	Library Cauton Money	763,200.00	222,600.00	9,300.00	976,500.00
8	Perliamentary Quiz	3,500.00			3,500.00
9	Fess Refundable to students		2,135.00	2,135.00	
	TOTAL				33,728,170.00

**Schedule 4 : Current Liabilities:**

	Particulars	Balance as on 01.04.2019	Add during the year	Less during the year	Closing Balance as on 31.03.2020
1	NTS Union	15,291.00	3,300.00	500.00	18,091.00
2	Teachers Council	25,207.55	45,318.00	16,240.00	(3,870.45)
3	University Dues	53,274.00	1,369,330.00	1,208,652.00	213,952.00
4	Students Health Home				75,602.00
	As per last account	60,182.00			
	Add: Fees collection from students	15,575.00			
	Less: Paid during the year	155.00			
5	Students Union Fund	145,217.00	289,775.00	129,000.00	305,992.00
6	WB Govt-Pay Grants		21,004,498.00	21,004,498.00	0.00
7	Students Welfare	586,200.00		14,500.00	571,700.00
	Top Rank Scholarship A/c				
8	College Seminer and other A/c	81,238.00	23,145.00		65,513.00
	Fees collection from Delegates		154,150.00		
	Fees collection from Students			19,302.00	
	Activity Expenses				
9	Staff Welfare	33,275.00			33,275.00
10	Professional Tax Guest Lecturer/NTS	21.00			21.00
	TOTAL				1280275.55

**Schedule 5: GPF Liabilities (Contra) :**

	Particulars	Balance as on 01.04.2019	Contribution during the	Withdrawal during the year	Balance as on 31.03.2020
1	P. F. Contributions - Liabilities (contra):	14,065,875.00	3,027,058.00	68,000.00	17,024,933.00

PLACE : KOLKATA  
DATE: 25/03/2022

Principal  
**K.K. DAS COLLEGE**  
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SIGNED IN TERMS OF OUR SEPARATE REPORT OF EVEN DATE  
FOR S.N. BURMAN & CO.  
S.N. BURMAN

*S. N. Burman*  
PROPRIETOR  
MEM NO : 052038  
FRN : 324566E





**K.K. DAS COLLEGE, GARIA KOLKATA - 700084**  
Schedule Forming Part of the Balance Sheet as at 31st March 2020

**Schedule -6 : Fixed Assets**

Fixed Assets:		(1)	(2)	(3)	(4)	(5)
Particulars	Rate of Depreciation	W.D.V. as on 01.04.19	Addition/ Deduction during the year	Total as on 31.03.18 (1 + 2)	Depreciation for the year (2019-20)	Net Block as at 31.03.20 (3 - 4)
		Rs.	Rs.	Rs.	Rs.	Rs.
1 Land		2,000,000.00	0.00	2000000.00	-	2,000,000.00
2 Building(Building Plan/ Soil test/KMC Plan sanction/Construction )	5%	15,141,427.00		15,141,427.00	757,071.00	14,384,356.00
3 Library Books	10%	623,823.00	41,518.00	665,341.00	66,534.00	598,807.00
4 Furniture and Equipments	15%	1,394,079.00	-	1,394,079.00	209,112.00	1,184,967.00
5 Water Purifier	15%	86,905.00	-	86,905.00	13,036.00	73,869.00
6 Generator installation	20%	132,710.00	-	132,710.00	26,542.00	106,168.00
7 Photocopy Machine	20%	17,822.00		17,822.00	3,564.00	14,258.00
8 Projector Machine	20%	-	12,160.00	12,160.00	2,432.00	9,728.00
9 Computer/ Printer/Accessories	40%	186,807.00	19,706.00	206,513.00	82,605.00	123,908.00
10 Fire Extinguisher	20%	6,498.00	-	6,498.00	1,300.00	5,198.00
11 Electrical Goods	20%	38,210.00	-	38,210.00	7,642.00	30,568.00
12 Water Pump	15%	4,468.00		4,468.00	670.00	3,798.00
13 AC Machine	20%	17,178.00	228,654.00	245,832.00	49,166.00	196,666.00
14 Sanitary Napkin Vending Machine	20%	-	38,976.00	38,976.00	7,795.00	31,181.00
		19,649,927.00	341,014.00	19,990,941.00	1,227,469.00	18,763,472.00

PLACE : KOLKATA  
DATE: 25/03/2022

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S.N. BURMAN

*S. N. Burman*  
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Principal  
K.K. DAS COLLEGE  
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Garia, Kolkata-700084



**K.K. DAS COLLEGE, GARIA KOLKATA - 700084**

Schedule Forming Part of the Balance Sheet of Assets as at 31st March 2020

Schedule : 7 Fixed Deposits with Bank :

Sl.No	Name of the Bank and Receipt No.	Opening Balance as on 01.04.19 Rs	Add during the year (Incl. Interest on TDR if any) Rs.		Less: during the year Rs.	Closing Balance as on 31.3.20 Rs.
			Interest	Principal		
1	TDR deposit with SBI . Garia A/c. No.30253038931	133,933.00	14,200.00			148,133.00
2	TDR deposit with SBI . Baroda Park A/c. No.32691344129	769,084.00				769,084.00
3	TDR deposit with IOB, Garia Receipt No.663346 A/C. No.142604111400508	207,358.00	28,574.00			235,932.00
4	TDR deposit with UBI .Garia A/c. No.0143100576796	3,671,542.00	464,112.02			4,135,654.02
5	TDR deposit with UBI .Garia A/c. No.0143100586481	1,823,802.08	116,687.26			1,940,489.34
6	TDR deposit with UBI .Garia A/c. No.0143100586498	1,823,805.60	116,687.38			1,940,492.98
7	TDR deposit with UBI .Garia A/c. No.0143100625005	3,000,000.00	891,577.55			3,891,577.55
8	TDR deposit with UBI .Garia A/c. No.0143100618748	677,655.70	43,356.52			721,012.22
9	TDR deposit with UBI .Garia A/c. No.0143100618755	451,773.66	28,904.55			480,678.21
10	TDR deposit with SBI . Baroda Park A/c. No.39167094672			4,000,000.00		4,000,000.00
		12,558,954.04	1,704,099.28	4,000,000.00		18,263,053.32

Schedule: 8 Security Deposit Account:

1	Security deposit with CESC	60000			60000.00
		60000	0.00		60000.00

Schedule:9 Current Assets:

1	Festival Advance	19210.00	22000.00		19400.00	21810.00
2	Personal Advance to GC Mondal	25404.00			25404.00	0.00
3	Salary advance Mohan Bir Subha	0.00	86400.00			86400.00
4	Life Insurance Premium	7,403.00	81433.00		81433.00	7403.00
5	GSLI PREMIUM TO STAFF 770/- & Rajyasri Neoqi. 160/-	930.00	8470.00		8470.00	930.00
		52947.00	198303.00		134707.00	116543.00

Schedule :10 GPF A/c. With Alipore Treasury:	Balance as on 01.04.2019	Contribution during the year	Withdrawal during the year	Balance as on 31.03.2020
P. F. Contributions - Assets	14,065,875.00	3,027,058.00	68,000.00	17,024,933.00

Schedule 11 Bank Balance:

By Bank and Cash Balance	Amount	Balance as on 31.03.2020
Axis Bank Ltd 917010040728867	6,294,825.19	
Axis Bank Ltd 917010062012515	1,339,962.38	
Indian Overseas Bank 142601000003241	700,293.58	
Indian Overseas Bank-142601000000227	34,506.40	
S.B.I CA 11181920155	2,473,464.96	
S.B.I CA UGC Account 34232344876	271,918.50	
U.B.I143050014720	9,664.00	
U.B.I SB 0143010047287	1,114,664.25	12,239,299.26
Cash in Hand	4,366.00	4,366.00
		12,243,665.26

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FOR S.N.BURMAN & CO.

S.N. BURMAN

*S.N. Burman*

PROPRIETOR  
MEM NO : 052038  
FRN : 324566E

PLACE : KOLKATA  
DATE: 25/03/2022

Principal  
K.K. DAS COLLEGE  
GRH-17 Baishnabghata- Patuli  
Garia, Kolkata - 700 084





**K.K. DAS COLLEGE**  
GARIA KOLKATA - 700084

**Bank Reconciliation Statement as On 31st.March,2020**

**Axis Bank a/c no. 917010062012515**

Balance as per Bank Statement as on 31.03.2020	Rs.	1,596,762.38
Balance as per Ladger Book as on 31.03.2020	Rs.	1,339,962.38
Difference with ledger book	Rs.	256,800.00

Ch.No.	Date	Amount
611956	11/03/2020	Rs. 6,000.00
611964	30/03/2020	Rs. 800.00
611965	28/03/2020	Rs. 250,000.00
		256,800.00

**Bank Reconciliation Statement as On 31st.March,2020**

**State Bank of India a/c no.11181920155**

Balance as per Bank Statement as on 31.03.2020	Rs.	2,473,574.96
Balance as per Ladger Book as on 31.03.2020	Rs.	2,473,464.96
Difference with ledger book	Rs.	110.00

Ch.No.	Date	Amount
242743	30/03/2020	Rs. 110.00

**Bank Reconciliation Statement as On 31st.March,2020**

**State Bank of India a/c no.34232344876**

Balance as per Bank Statement as on 31.03.2020	Rs.	271,918.50
Balance as per Ladger Book as on 31.03.2020	Rs.	271,918.50
Difference with ledger book	Rs.	-

**Bank Reconciliation Statement as On 31st.March,2020**

**Indian Overseas Bank a/c no.14260100000227**

Balance as per Bank Statement as on 31.03.2020	Rs.	34,506.40
Balance as per Ladger Book as on 31.03.2020	Rs.	34,506.40
Difference with ledger book	Rs.	-

**Bank Reconciliation Statement as On 31st.March,2020**

**Indian Overseas Bank a/c no.142601000003241**

Balance as per Bank Statement as on 31.03.2020	Rs.	700,293.58
Balance as per Ladger Book as on 31.03.2020	Rs.	700,293.58
Difference with ledger book	Rs.	-

**Bank Reconciliation Statement as On 31st.March,2020**

**United Bank of India a/c no.143050014720**

Balance as per Bank Statement as on 31.03.2020	Rs.	9,664.00
Balance as per Ladger Book as on 31.03.2020	Rs.	9,664.00
Difference with ledger book	Rs.	-

**Bank Reconciliation Statement as On 31st.March,2020**

**United Bank of India a/c no.143010047287**

Balance as per Bank Statement as on 31.03.2020	Rs.	1,114,664.25
Balance as per Ladger Book as on 31.03.2020	Rs.	1,114,664.25
Difference with ledger book	Rs.	-

**Bank Reconciliation Statement as On 31st.March,2020**

**Axis Bank a/c no. 917010040728867**

Balance as per Bank Statement as on 31.03.2020	Rs.	6,294,825.19
Balance as per Ladger Book as on 31.03.2020	Rs.	6,294,825.19
Difference with ledger book	Rs.	-

PLACE : KOLKATA  
DATE: 25/03/2022

Principal  
K.K. DAS COLLEGE  
GRH-17 Baishnabghata- Patuli  
Garia, Kolkata - 700 084

FOR S.N.BURMAN & CO.  
S.N. BURMAN  
*S.N. Burman*  
PROPRIETOR  
MEM NO : 052038  
FRN : 324566E



**K.K. Das College, Garia, Kolkata-700084**  
**Provident Fund Statement of the staff of the college from 01.04.19 to 31.03.20**

Sl. No	Name & Designation	Balance as on 01.04.19	Contribution during the year	Loan recovery during the year	Total (c+d+e)	Withdrawal during the year	Balance as on 31.03.20	Intt. Allocated for 2019-20(not credited)
a	b	c	d	e	f	g	h	i
1	Dr. Ramkrishna Prasad Chakraborty, Principal	708454	1138558		1847012		1847012	
2	Prof Soma Mukherjee, Associate Prof in Commerce	2611411	240400		2851811		2851811	
3	Prof. Rubi Paul Associate Prof in Commerce	3775156	236400		4011556		4011556	
4	Prof. Rinku Saha, Associate prof. in Commerce	1384144	86700		1470844		1470844	
5	Dr. Bidya Ratan Tikader Asst.Prof. in Sociology	635619	367200		1002819		1002819	
6	Dr. Nasima Munshi Asst.Prof. in	571072	153600		724672		724672	
7	Dr. Sreyashi Sarkar Asst. Prof. in History	336749	31200		367949		367949	
8	Prof. Sukumar Sadhukhan	901644	80400		982044		982044	
9	Dr. Anjana Brahma Associate Prof. in Bengali	583141	73500		656641		656641	
10	Dr.Rajyasri Neogi Associate Prof. in	0			0		0	
11	Prof. Asgar Ali Asst.Prof. in Statistics	249217	48000		297217		297217	
12	Dr. Soumana Biswas, Asst. Prof. in English	101884	24000		125884		125884	
13	Prof. Madhurima Koley, Asst. Prof. in Economics	60097	24000		84097		84097	
14	Prof. Bapi Kumar Sardar, Asst. Prof. in Education	132574	96000		228574		228574	
15	Sri Pritam Kumar Paul, Librarian	118990	39000		157990		157990	
16	Prof. Anunoy Chatterjee, Asst. Prof. in Bengali	43590	24000		67590		67590	
17	Prof. Animesh Bag, Asst. Prof. in English	43590	24000		67590		67590	
	Page total: C/O.	12257332	2686958	0	14944290	0	14944290	

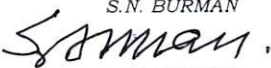
**K.K. Das College, Garia, Kolkata-700084**  
**Provident Fund Statement of the staff of the college from 01.04.19 to 31.03.20**

Sl. No	Name & Designation	Balance as on 01.04.19	Contribution during the year	Loan recovery during the year	Total (c+d+e)	Withdrawal during the year	Balance as on 31.03.20	Intt. Allocated for 2016-17(not credited)
a	b	c	d	e	f	g	h	i
	B/F.	12257332	2686958	0	14944290	0	14944290	
14	Shri Swapan Kumar Mandal, Head Clerk	691692	168000		859692		859692	
15	Shri Bipad Mondal Cashier	174928	53400		228328	20000	208328	
16	Shri Santanu Roy, Accountant	278222	36000		314222		314222	
17	Sri Kishore Das, Night watchman	150149	9600		159749		159749	
18	Smt. Arati Majumder(Biswas)	307742	39600		347342		347342	
19	Shri Parimal Mondal Com.Lab. Attendent	186734	33500		220234	48000	172234	
20	College A/c.	19077	0		19077		19077	
	Total	14065876	3027058	0	17092934	68000	17024934	

PLACE : KOLKATA  
DATE: 25/03/2022

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S.N. BURMAN

  
Principal  
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GRH-17 Baishnabghata- Patuli  
Garia, Kolkata - 700 084

  
PROPRIETOR  
MEM NO : 052038  
FRN : 324566E





**K. K. DAS COLLEGE, GARIA, KOLKATA-7000 84 . TEL: 24305398**  
**Grants-in aid collection from Alipore Treasury and Direct transfer to PF, IT, PT.**  
**Period April,2019 to March,2020**

Date	Memo No. & date	Amount	Period	Month	Gross	PF	IT	PT	Total Deduction	NET	Tr Voucher	Dt
1	60-CGA dtd.18.04.19	6835143	Pay of	April	1497163	182600	102000	4090	288690	1208473	22053	25.04.19
2	662-CGA dtd.19.08.19	8725359	Pay of August 19 to December, 19	May	1497163	179100	102000	4090	285190	1211973	220220	13.05.19
3	738-CGA dtd.22.08.19	20000	Ad hoc bonus	June	1497163	179100	126000	4090	309190	1187973	220225	13.06.19
				July	1541034	179100	119500	4090	302690	1238344		
5	1870-CGA dtd.10.02.20	73829	Arr. S.Biswas and A.Baa	August	1540734	179100	115000	4090	298190	1242544	2202110	26.08.19
6	1600-CGA dtd. 13.01.20	5314167	Pay of January,20 to March,20	September	1540734	179100	115000	4090	298190	1242544	220276	13.09.19
7				October	1540734	179100	115000	4090	298190	1242544	220264	18.10.19
8				November	1540734	179100	115000	4090	298190	1242544	220242	08.11.19
9				December	1540734	174100	118000	4090	296190	1244544	220258	09.12.19
10				January	1603680	187700	164500	4090	356290	1247390	220244	21.01.20
11				February	1603680	187700	111500	4090	303290	1300390	220246	11.02.20
12				March	1603680	187700	95200	4090	286990	1316690	220276	12.03.20
13			Arr. S.Biswas and A.Bag		73829		1500		1500	72329	2202111	20.02.20
14			Bonus 2018-19		20000					20000		
		20968498			0	18641062	2173500	1400200	49080	3622780	15018282	
1	60-CGA dtd.18.04.19		Pay of April, 19 to July, 19 PTTS	April	122796	77859	780	450	122016	77409		
2	60-CGA dtd.18.04.19		Pay of April, 19 to July, 19 CWTTs	May	122796	77859	780	450	122016	77409		
3	662-CGA dtd.19.08.19		Pay of August, 19 to November, 19 PTTS	June	122796	77859	780	450	122016	77409		
4	662-CGA dtd.19.08.19		Pay of August, 19 to November, 19 CwTTs	July	122796	77859	780	450	122016	77409		
5	738-CGA dtd.22.08.19	24000	Ad hoc bonus 2018-19 PTTS	August	122796	77859	780	450	122016	77409		
6	738-CGA dtd.22.08.19	12000	Ad hoc bonus 2018-19 CWTTs	September	122796	77859	780	450	122016	77409		
7	1600-CGA dtd. 13.01.20		Pay of	October	107445	77859	650	450	106795	77409		
8			Pay of	November	107445	77859	650	450	106795	77409		
9			Pay of January,20 to March,20 PTTS	December	107445	77859	650	450	106795	77409		
10			Pay of January,20 to March,20 CWTTs	January	107445	81753	650	450	106795	81303		
				February	107445	81753	650	450	106795	81303		
				March	107445	81753	650	450	106795	81303		
			Bonus		24000	12000			24000	12000		
		2,10,04,498.00			1405446	957990	8580	5400	1396866	952590		
					23,63,436.00					23,63,436.00		

2,10,04,498.00

SIGNED IN TERMS OF OUR SEPARATE REPORT ON EVEN DATE  
FOR S.N.BURMAN & CO.

PLACE : KOLKATA  
DATE: 25/03/20:



**S.N. Burman**  
PROPRIETOR  
MEM NO : 052038  
FRN : 324566E

**Principal**  
**K.K. DAS COLLEGE**  
GRH-17 Baishnabghata- Patuli  
Garia, Kolkata - 700 084



**K. K. Das College**  
**GRH-17, Baishnabghata-Patuli, Garia, Kolkata - 700084**  
**W. B. Govt. Grants in Aid Received and Utilised on account of Pay and Allowances for staff of this college for the year 2019-20**

Full Time Staff

Sl.No.	Receiving Date	Sanctioning Memo No. and Date	Amount Received (Rs.)	Particulars	Amount Utilised (Rs.)	Remarks
1	19.04.2019	60-CGA dtd. 18.04.19	6032523	Pay of April, 19 to	6032523	Fully utilised
2	19.08.2019	7662-CGA dtd. 19.08.19	7703670	Pay of August, 19 to	7703670	Fully utilised
3	22.08.19	738-CGA dtd. 22.08.19	20000	Ad hoc bonus 2018-19	20000	Fully utilised
4	13.01.20	1600-CGA dtd. 13.01.20	4811040	Pay of January, 20 to March, 20	4811040	Fully utilised
5	10.02.20	1870-CGA dtd. 10.02.20	73829	Arrear. S. Biswas 47643/-A. Bag	73829	Fully utilised
			18641062		18641062	

CWTTS/PTTS

1	19.04.2018	60-CGA dtd. 18.04.19	802620	Pay of April, 19 to July, 19	802620	Fully utilised
2	19.08.2019	7662-CGA dtd. 19.08.19	957222	Pay of August, 19 to December, 19	957222	Fully utilised
	22.08.19	738-CGA dtd. 22.08.19	36000	Ad hoc bonus 2018-19 CWTTS & PTTS	36000	Fully utilised
	13.01.20	1600-CGA dtd. 13.01.20	567594	Pay of January, 20 to March, 20 PTTS	567594	Fully utilised
4			2363436		2363436	
<b>GROSS TOTAL</b>			2,10,04,498.00		2,10,04,498.00	

PLACE : KOLKATA  
DATE: 25/03/2022

SIGNED IN TERMS OF OUR SEPARATE REPORT OF EVEN DATE  
FOR S.N.BURMAN & CO.  
S.N. BURMAN



*S.N. Burman*  
PROPRIETOR  
MEM NO : 052038  
FRN : 324566E

Principal  
K.K. DAS COLLEGE  
GRH-17 Baishnabghata- Patuli  
Garia, Kolkata - 700 084





**K K. DAS COLLEGE, GARIA, KOLKATA - 700084**  
**(A Multifaculty and Co- Education Degree College)**

*Statement of full time sanctioned teaching post as on 31st January 2021*

Sl.No.	Name and Designation	Subject	Remarks
1	Dr. Ramkrishna Prasad Chakraborty (Principal)	Mathematics	
2	Smt. Soma Mukherjee ,Associate Prof. in Commerce	Commerce	
3	Smt. Rubi Paul ,Associate Prof. in Commerce	Commerce	
4	Smt. Rinku Saha,Associate Prof. in Commerce	Commerce	
5	Dr. Bidya Ratan Tikader,Asst.Prof. in Socioloqu	Socioloqu	
6	Dr. Nasima Munshi. Asst.Prof. in Mathematics	Mathematics	
7	Dr. Sreuashi Sarkar.Asst. Prof. in Historu	Historu	
8	Sri Sukumar Sadhukhan.Associate.Prof. in Commerce	Commerce	
9	Dr. Anjana Brahma ,Associate.Prof. in Benqali	Benqali	
10	Asqar Ali , Asst. Prof. in Mathematics	Mathematics	
11	Dr. Soumana Biswas, Assistant Prof. in English	English	
12	Smt.Madhurima Koley, Asst. Prof.in Economics	Economics	
13	Sri Bapi Kumar Sardar, Asst. Prof. in Education	Education	
14	Dr. Anunoy Chatterjee, Asst. Prof. in Benqali	Benqali	
15	Sri Animesh Baq, Asst. Prof. in English	English	
16	Sri Mohan Bir Subba, Asst. Prof.in Mathematics	Mathematics	
17	Sri Pritam Kumar Paul, Librarian	Librarian	

*Statement of full time sanctioned non- teaching post as on October,2021*

1	Shri Swapan Kumar Mandal	Head Clerk	
2	Shri Santanu Roy	Accountant	
3	Shri Bipad Mondal	Cashier	
4	Smt. Ria Saha	Clerk(Library)	
5		Clerk	Vacant
6	Shri Sudip Manna	Clerk	
7.		Peon	Post vacant w.e.f. 01.09.12 due to retirement
8		Peon	Post vacant w.e.f. 01.02.09 due to retirement of
9	Sri Kishore Das	Night watchman	
10	Smt. Arati Majumder	Lady attendent	
11	Sri Parimal Mondal	Lab attendent (Computer Sc.)	

SIGNED IN TERMS OF OUR SEPARATE REPORT ON EVEN DATE

PLACE : KOLKATA  
DATE: 25/03/2022

FOR S.N.BURMAN & CO.  
S.N. BURMAN



Principal  
K.K. DAS COLLEGE  
GRH-17 Baishnabghata- Patuli  
Garia, Kolkata- 700 084

*S.N. Burman*  
PROPRIETOR  
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**K K. DAS COLLEGE, GARIA, KOLKATA - 700084**  
**(A Multifaculty and Co- Education Degree College)**

A SHORT PROFILE OF THE COLLEGE FOR THE YEAR 2019 -- 2020

1	Affiliation	: Calcutta University and University Grants Commission	
2	Streams	: 1. Commerce (Honours in Accounting and Finance and General) : 2. Arts (Honours in Bengali, English, History and General) : 3. B.Sc. (Honours in Economics, Mathematics and General)	
3	Roll Strength Courses	1551	
		Male	FEMALE
	B.A./ B.SC/B.COM		
	HONOURS and GENERAL	825	726
	<b>Total</b>	<b>1551</b>	<b>825 726</b>
4	Library Book-Strength	13769	
5	Faculty Position	1 Whole timer 16 teachers (including Principal ) Sanctioned Post-17 2 State Aided College Teacher (s) , Category- I & Category-II 18 teachers. (As per Govt. Order)	
6	Office Strength	1 Whole timer-8 ( N.T.S Sanctioned Post-14) 2 Part-timer-4	
7	Library Strength	Library Deptt. 3 (including Librarian ) Sanctioned Post	
8	Tuition Fees (p.m.)	B.Com. (Hons) Rs.85/- B.Com. (Gen) Rs.60/- B.A. (Hon) Rs.75/- B.A. (Gen) Rs.50/- B.Sc.(Hons) Rs.110/- B.Sc.(Gen) Rs.85/-	
9	Other Fees (Yearly):	Rs.	Rs.
	Admission Form & Prospectus	100	Computer Science : Monthly Fee 250
	Maintenance Charges	600	College Examination Charges 100
	Session Charges& Students'Union Fund	500	Computer Charges for ITBG (B.Com) 50/100/- pm
	Students Aid Fund	60	University dues 190
	Students Health Home	10	Migration Fee 100
	Building Fees	400	Computer Literacy for Arts/Scienc e students at the time of admission 100
	Library Development fees	150	
	Generator Chareges	50pm	
	Canteen Charges	50	

PLACE : KOLKATA  
DATE: 25/03/2022

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S.N. BURMAN



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PROPRIETOR  
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