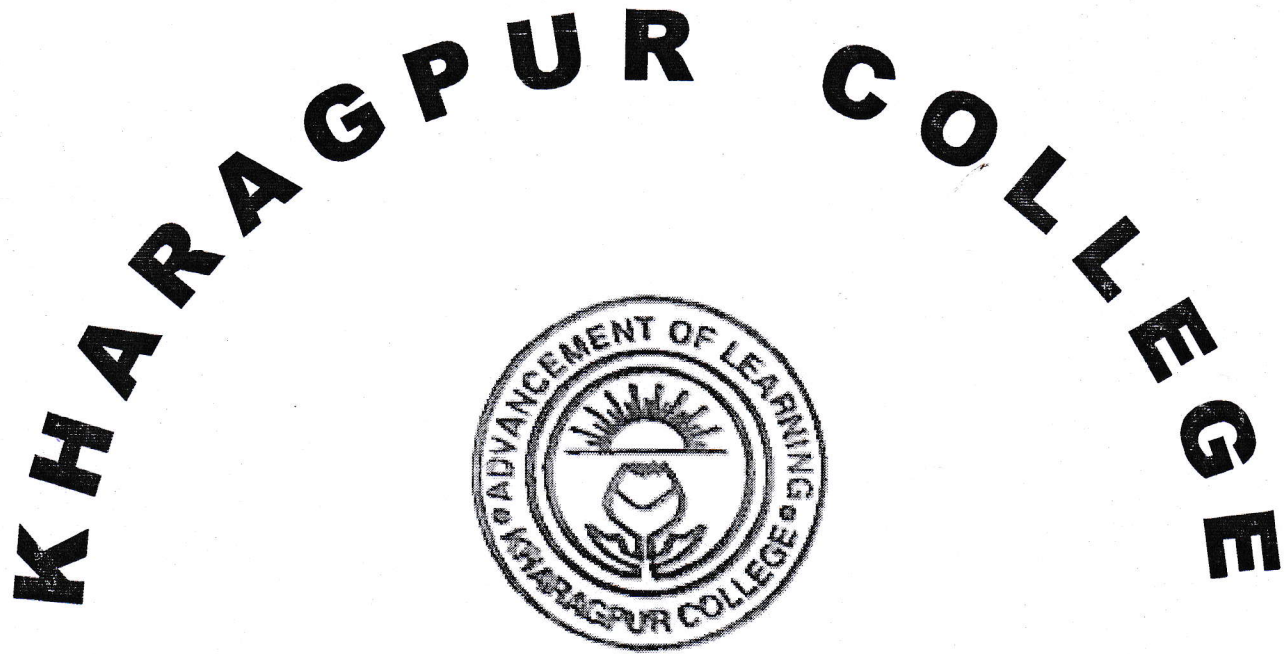




P.O.- INDA, KHARAGPUR, DIST.- PASCHIM MEDINIPUR, PIN- 721305, WEST BENGAL.

AUDIT REPORT FOR THE FINANCIAL YEAR 2018-2019

Audited by:

VSNB & ASSOCIATES.
Chartered Accountants

64 Sailo Kumar Mukherjee Road,
Howrah -711 101

VSNB & ASSOCIATES



CHARTERED ACCOUNTANT

64 SAILO KUMAR MUKHERJEE ROAD, HOWRAH - 711 101
(M:) 9874683497, E-Mail: sethiavijay3@gmail.com

To
The Governing Body/Principal of Kharagpur College,
Kharagpur, Dist-Paschim Madinipur
West Bengal-721305

Dear Sir,

Sub:- Audit Report of Kharagpur College

We have Audited the annexed Balance Sheet of Kharagpur College, Kharagpur, Dist-Paschim Medinipur, West Bengal-721305 as at 31st march, 2019 along with Receipts and payments, income and expenditure Accounts for the year ended on that date annexed hereto and report as follows :-

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. The Balance Sheet, Income and Expenditure, Receipts and Payments Accounts are in agreement with the books which have been maintained properly so far as appears from examination of those books.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any give a true and fair view :-

- 1) In the case of Balance Sheet, of the state of the affairs at 31st march, 2019.
- 2) In the case of Income and Expenditure account of the excess of Income over Expenditure for the year ended on that date.
- 3) In case of Receipts and Payment Account During the Year ended on that date.

I further report that :

- i) The financial statement referred to above namely Balance Sheet, Income and Expenditure account, Receipt and payments Accounts for the year ending on the date of balance Sheet are the responsibility of the College Managing, Committee and the Principal of the College. We responsibility is to express on opinion on these financial statement based on my Audit. We conducted the Audit in accordance with auditing standards generally accepted in India. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the Financial Statements are free of material misstatement. An audit include examining, on a test basis, evidence supporting the accounts and disclosures in the Financial Statements. An audit also includes assessing the accounting principals used and significant estimates made by the management, as well as evaluating the overall Financial Statements presentation. We believe that our audit provides a reasonable basis for our opinion.



ii) Basis of Accounting:

The Accounts have been prepared on Cash basis. We should suggest for maintaining accounts on mercantile basis because it is better since it taken into accounts which are payable for that particular year. This is necessary for preparing financial statement on Proper lines.

iii) Fixed Assets :

The Fixed Asset register is not maintained properly. Depreciation has been provided on W.D.V method Fixed Asset.

iv) Cash and Bank balance :

Cash in hand: - Since the Audit was conducted after Balance Sheet date it was not Possible for us to conduct physical verification of cash in hand as on 31-03-2019 however the closing cash in hand certificate as on the date has been certified by the College management for 14638.

v) Service Book :

Service Book Record of all concern employees have been maintained properly and found to be upto date.

vi) Provident Fund :

The closing Provident Fund Balance Rs.55944976 found to be in agreement with Treasury Pass Book as on 31-03-2019.

vii) Fees Collection :

Fees Collection register is maintained for recording the fees received. The Fees are collected through Both cash and bank.

viii) Land & building :

Present valuation of College Land & Building has not been done by the authority this year also.

ix) Tuition Fees :

Tuition Fees Credited to Income and Expenditure Account of this year has not been reconciled on the basis of the total student strength.

x) Stock of Chemicals :

Due to my belated appointment I could not verify physically the stock of chemicals. However, as certified by the college there was no stock of chemicals as on 31-03-2019.

xi) Insurance Cover :

No insurance Policy on the asset of the college was taken by the college authority so far. It is suggested that the assets should have adequate insurance coverage to avoid any loss in future.

xii) Internal Audit system :

The college has done internal Audit . Mistakes have been rectified to some extent.

xiii) Advance :

In Absence of details List of advance, we are not able to ascertain the balance and those are Unadjusted for long period.



Following Statement are enclosed:

- a. Receipt and payment account for the year ended 31st march 2019.
- b. Income and Expenditure account for the year ended 31st march 2019.
- c. Balance sheet as at 31st march 2019.
- d. Details of Closing bank and Fixed Deposit balance as on 31st march 2019.
- e. Details of Fixed asset as on 31st march 2019.
- f. Roll strength of student, Staff strength.
- g. Course and subject taught in the college.
- h. Tuition fees, other fees and Charges in the College.
- i. Provident Fund Details of Teaching & Non-Teaching staff.

For VSN B & ASSOCIATES
Chartered Accountant
Firm Registration No. 0330017E

Vijay Sethia
(VIJAYSETHIA)

PARTNERS

Membership no: 311417

Date: 17.08.2021



P.O. - INDA, KHARAGPUR, DIST : PASCHIM MEDINIPUR
WEST BENGAL 721-305

AS AT 31-Mar-2019



**Principal
Kharagpur College**

KHARAGPUR COLLEGE
P.O. - INDA, KHARAGPUR, DIST : PASCHIM MEDINIPUR
WEST BENGAL 721-305

RECEIPT & PAYMENT ACCOUNT

1-Apr-2018 to 31-Mar-2019

Particulars		Amount (Rs)	Particulars		Amount (Rs)
Opening Balance			Capital Account		
Bank Accounts	71056248.93		Grant	1104143.00	1104143.00
Cash-in-hand	26438.00	71082686.93	Current Liabilities		
Capital Account			Group LIC	45600.00	
Fund	487180.00		I. Tax Received From Staff	520926.00	
Grant	10371823.00	10859003.00	LIC Premium	97228.90	
Current Liabilities			Duties & Taxes	7995168.00	
Group LIC	45396.00		Diposit (Liab)	959322.00	
INTEREST ON PF	3697474.00		Other Liabilities	355723.00	9973967.90
I. Tax Received From Staff	499893.00		Fixed Assets		
LIC Premium	97023.00		Building	6315491.00	
Loan Recovary	97013.00		Computer	630863.00	
P.F	10345323.00		Electrical Fitting	620196.00	
Duties & Taxes	8042938.00		Furniture	305740.00	
Diposit (Liab)	5832422.00		Library Book	110915.00	7983205.00
Other Liabilities	454100.00	29111582.00	Current Assets		
Current Assets			CO-OP LOAN	1199057.00	
CO-OP LOAN	1199057.00		Deposits (Asset)	2030001.00	
Loans & Advances (Asset)	1962978.00	3162035.00	Loans & Advances (Asset)	2999330.00	6228388.00
Income (Indirect) (Indirect Incomes)			Income (Indirect) (Indirect Incomes)		
Application Fees	909600.00		Grant Revenue	12038.00	12038.00
Bank Interest	827255.00		Expenses (Indirect) (Indirect Expenses)		
Collection Swimming Pool	799400.00		Additional Work Remuneration	102380.00	
Miscellaneous Income	970953.00		Ad-Hok Bonus	268100.00	
RENT	70488.00		Advertisement Expenses	74510.00	
Session Charge	3808200.00		Arrear Payment	3599268.00	
Unin. Scrutiny Fee	15080.00		BANK CHARGES	16730.00	
Unin.Scrutiny Fee(RTI)	29300.00		Basic Salary	32320300.00	
Grant Revenue	80146380.00		Books & Journal Subscribion	6400.00	
Students	15006340.00	102582996.00	BUILDING MAINTENENCE Expenses	108129.00	
			Bursar Allowances	11733.00	
			Ceremonial Expenses	87179.00	
			Computer Maintenance Expenses	190957.00	
			Contingency Swimming Pool	413848.00	
			Cook Remuneration Boys Hostel	14000.00	
			D.A	34355881.00	
			ELECTRICITY CHARGES	843107.00	
			Exam Expenses	323656.00	
			Excursion Expenses	121300.00	
			Generator Maintanance Expenses	83010.00	
			Gross Salary	4833210.00	
			Guest Teacher Remuneration	970875.00	
			H.R.A	3052498.00	
			Interim Relief	143815.00	
			Lab Expenses	476121.00	
			Leave Encashment	1406400.00	
			Maintenance & Development Expenses	394220.00	
			Medical Allowances	258348.00	
			Municipal Tax	38500.00	
			Net Salary	5427520.00	
			P F Withdrawl	9564894.00	
			Principal Allowances	36000.00	
			Repairing Expenses	352884.00	
			Security Agency Payment	589687.00	
			Seminar	3060.00	
			Student Union Expenses	51004.00	
			Tution Fees Paid TO GOVT.	1501081.00	
			UGC Refund	24091.00	
			University Expenses	1876585.00	
			CONTINGENCIES	684138.80	
			OFFICE EXPENSES	559008.00	
			Student Concession	154240.00	
			University Expenses	395.00	105339062.80
			Closing Balance		
			Bank Accounts	86142860.23	
			Cash-in-hand	14638.00	86157498.23
Total		216798302.93	Total		216798302.93



KHARAGPUR COLLEGE
P.O. - INDA, KHARAGPUR, DIST : PASCHIM MEDINIPUR
WEST BENGAL 721-305

INCOME & EXPENDITURE ACCOUNT

1-Apr-2018 to 31-Mar-2019

Particulars	Amount (Rs)	Amount (Rs)	Particulars	Amount (Rs)	Amount (Rs)
<u>Expenses (Indirect) (Indirect Expenses)</u>		101705828.51	<u>Income (Indirect) (Indirect Incomes)</u>		102583156.00
CONTINGENCIES	996711.40		Grant Revenue	80134342.00	
OFFICE EXPENSES	692368.00		Students	15006340.00	
Student Concession	154240.00		Application Fees	909600.00	
University Expenses	395.00		Bank Interest	827255.00	
Additional Work Remuneration	113380.00		Collection Swimming Pool	799400.00	
Ad-Hok Bonus	268100.00		Leave Deduction	10680.00	
Advertisement Expenses	79210.00		Miscellaneous Income	972471.00	
Arrear Payment	3599268.00		RENT	70488.00	
Audit Expenses	11800.00		Session Charge	3808200.00	
BANK CHARGES	16730.00		Unin. Scrutiny Fee	15080.00	
Basic Salary	32320300.00		Unin. Scrutiny Fee(RTI)	29300.00	
Books & Journal Subscription	6400.00		Closing Stock		
BUILDING MAINTENENCE Expenses	108129.00				
Bursar Allowances	11733.00				
Ceremonial Expenses	111446.00				
Computer Maintenance Expenses	190957.00				
Contingency Swimming Pool	437469.00				
Cook Remuneration Boys Hostel	14000.00				
D.A	34355881.00				
DEPRECIATION	5149813.11				
ELECTRICITY CHARGES	843107.00				
Exam Expenses	351654.00				
Excursion Expenses	126300.00				
Games & Sports Expenses	2140.00				
Generator Maintenance Expenses	83010.00				
Gross Salary	4833210.00				
Guest Teacher Remuneration	970875.00				
H.R.A	3052498.00				
Interim Relief	143815.00				
Lab Expenses	479034.00				
Leave Encashment	1406400.00				
Maintenance & Development Expenses	453746.00				
Medical Allowances	258348.00				
Municipal Tax	38500.00				
Net Salary	5569100.00				
Postage	1047.00				
Principal Allowances	36000.00				
Repairing Expenses	372486.00				
Security Agency Payment	589687.00				
Seminar	3060.00				
Student Union Expenses	51724.00				
Tution Fees Paid TO GOVT.	1501081.00				
UGC Refund	24091.00				
University Expenses	1876585.00				
Excess of income over expenditure		877327.49			
Total		102583156.00	Total		102583156.00



Principal
Kharagpur College

KHARAGPUR COLLEGE

P.O. - INDA, KHARAGPUR, DIST : PASCHIM MEDINIPUR
WEST BENGAL 721-305

SCHEDULE : A

FUND

PARTICULARS	01.04.2018		31.03.2019	
	Debit	Credit	Debit	Credit
A.Bhowmik Memorial Fund		5001.00		5001.00
Academic Development Fees Fund		1088262.24		1088262.24
D.S.T. (SERB)		315200.00		315200.00
Golden Jubilee Fund		339364.00		339364.00
H.B.SARKAR MEMORIAL FUND		25000.00		25000.00
H.S.Council Fund		25743.23		25743.23
K.L.Saha Memorial Fund		10000.00		10000.00
Laboratory Fees		2353650.00		2353650.00
Library Fees		724694.87		724694.87
M.CHAKRABORTY MEMORIAL FUND		25000.00		25000.00
NAAC FUND		1172949.84		1172949.84
P.C.MEMORIAL FUND		13000.00		13000.00
P.G.Student FUND		62520.00		62520.00
P.G.University		370.00		196570.00
Reserve Fund		637276.43		637276.43
S.DEY MEMORIAL FUND		16948.00		16948.00
Social Fund		17244.25		17244.25
State Grant Sports Fund		54014.00		54014.00
Students Benifit Fund		377252.73		377252.73
U.G.C. XII Plans FUND		353800.00		353800.00
U.G.Student Union FUND		205752.00		205752.00
University Centre FUND		247076.43		247076.43
University Late FineFUND		1195.00		1195.00
University N.C.Fee Fund		1550.00		1550.00
University Regn.Fee Fund		208120.00		499100.00
University Sports Fees Fund		58109.57		58109.57
		8339093.59		8826273.59

SCHEDULE : B

GRANT

PARTICULARS	01.04.2018		31.03.2019	
	Debit	Credit	Debit	Credit
B.R.N.S Grant		790263.00		57943.00
Govt. Grant		10068599.00		20068599.00
N.C.C. Grant		480.00		480.00
N.S.O.U Grant		45000.00		45000.00
University Grant		85384.00		85384.00
W.B.Computer Grant		48482.00		48482.00
		11038208.00		20305888.00



Principal
Kharagpur College

KHARAGPUR COLLEGE

P.O. - INDA, KHARAGPUR, DIST : PASCHIM MEDINIPUR

WEST BENGAL 721-305

SCHEDULE : C SUNDRY DEPOSIT

PARTICULARS	01.04.2018		31.03.2019	
	Debit	Credit	Debit	Credit
Laboratory Caution Money		1485037.70		1597087.70
Library Caution Money		2327703.22		2545053.22
P.G.Library Caution Money		312900.00		312900.00
Security Deposit Contactor & Supplier		2653262.00		7488126.00
Security Deposit & Payment		622610.00		331446.00
		7401512.92		12274612.92

SCHEDULE : D OTHER LIABILITIES

PARTICULARS	01.04.2018		31.03.2019	
	Debit	Credit	Debit	Credit
Co-Opt.Loan		700.00		700.00
LICI (GR)		98147.00		195613.00
National Scholarship		23942.00		23942.00
Stipend (Biri Labour)		3000.00		3000.00
Stipend of Minority		170000.00		170000.00
		295789.00		393255.00




Principal
Kharagpur College

KHARAGPUR COLLEGE

P.O. - INDA, KHARAGPUR, DIST : PASCHIM MEDINIPUR
WEST BENGAL 721-305

SCHEDULE : E FIXED ASSETS

Particulars	01.04.2018			31.03.2019
		Debit	Credit	
Apparatus	372635.93		55895.39	316740.54
Auditorium	412417.61		20620.88	391796.73
Building	13698466.94	6315491.00	888880.75	19125077.19
Building Wall	5245276.80		262263.84	4983012.96
Cc Tv Cam Installation	512294.55		76844.18	435450.37
Computer	1346554.87	630863.00	734956.95	1242460.92
Electrical Fitting	441136.31	620196.00	82817.98	978514.33
Equipment	236138.41		35420.76	200717.65
Fire Extingusher	73634.62		11045.19	62589.43
Furniture	2159539.19	305740.00	239551.42	2225727.77
Gas Plant	14980.64		1498.06	13482.58
Generator	440009.52		66001.42	374008.10
Lab Equipment (Permanent)	318132.55		47719.88	270412.67
Land	172491.00		0.00	172491.00
Library Book	0.00	121435.00	121435.00	0.00
Pump Set	23508.15		2350.82	21157.33
Refrigerator	8806.41		1320.96	7485.45
U.G.C.Building	387124.38		19356.22	367768.16
U.G.C. Equipments	3889721.18		583458.18	3306263.00
U.G.C.Hostel (Womens)	8744716.79		437235.84	8307480.95
U.G.C.Library Building	4787829.74		239391.49	4548438.25
U.G.C.Sports Hall	6954751.45		347737.57	6607013.88
U.G.C.Swimming Pool	17345355.50		867267.78	16478087.72
Water Cooler	36769.35		5515.40	31253.95
Xerox Machine	8180.99		1227.15	6953.84
	67630472.88	7993725.00	5149813.11	70474384.77



Principal
Kharagpur College

KHARAGPUR COLLEGE

P.O. - INDA, KHARAGPUR, DIST : PASCHIM MEDINIPUR
WEST BENGAL 721-305

SCHEDULE : F DEPOSITS (ASSETS)

PARTICULARS	01.04.2018		31.03.2019	
	Debit	Credit	Debit	Credit
Allahabad F.D. A/c-5994	5850.00		5850.00	
Allahabad F.D.A/c-9623	5837.00		5837.00	
Allahabad F.D. A/c-9736	11726.00		11726.00	
Anb F.D.A/c-1653	11635.00		11635.00	
Anb F.D.A/c-20597	3500489.00		3500489.00	
Anb F.D.A/c-3577	10900.00		10900.00	
Anb F.D.A/c-70038	11800.00		11800.00	
Anb F.D.A/c-9936	13081.00		13081.00	
P.N.Bank F.D.A/c-3042	145848.00		145848.00	
Punjab & Sind Bank F.D.A/c	22323.00		22323.00	
S.B.I F.D. A/c- 8645	11450.00		11450.00	
ANB-165562	0.00		15000.00	
ANB-165571	0.00		15001.00	
SBI FD -3324	0.00		2000000.00	
V.C.C.C.Bank F.D.A/c-15992	39090.00		39090.00	
	3790029.00		5820030.00	

SCHEDULE : G LOANS & ADVANCES

PARTICULARS	01.04.2018		31.03.2019	
	Debit	Credit	Debit	Credit
Advance	2050492.00		2218261.00	
Advance (N.C.C.)	68000.00		68000.00	
Advance (P.G.)	412010.00		420010.00	
Festival Advance	568920.00		668020.00	
Security Deposit W.B.S.E.D.C.L	102985.00		102985.00	
Income Tax Received From Staff	0.00		21033.00	
Vat	7724.00		7724.00	
LIC PREMIUM	1980.70		0.00	
	3212111.70		3506033.00	

SCHEDULE : E DUTIES & TAXES

PARTICULARS	01.04.2018		31.03.2019	
	Debit	Credit	Debit	Credit
Labour Cess		607.00		0.00
GST				50196.00
T.D.S. for contractors	11823.00		0.00	3564.00
	11823.00	607.00	0.00	53760.00



KHARAGPUR COLLEGE

P.O. - INDA, KHARAGPUR, DIST : PASCHIM MEDINIPUR
WEST BENGAL 721-305

SCHEDULE : I BANK ACCOUNTS

PARTICULARS	01.04.2018		31.03.2019	
	Debit	Credit	Debit	Credit
Allahabad (N.C.C.)S.B.A/c-4151	42055.00		43546.00	
Allahabad S.B.A/c-9386	71200.01		75064.01	
ANB (BUILDING)A/C-240	238792.00		247258.00	
Anb C.A. A/c-02	3583014.45		395513.45	
Anb C.A.A/c-65	511665.77		641522.37	
Anb C.A./c-876 (A/c. Closed)	0.00		0.00	
Anb (CM)A/c-243	663184.00		686700.00	
Anb (Dev) A/c-241	11396402.00		7155193.00	
Anb Dev.Fund U.G.C.201	1130043.19		5437758.19	
Anb (H.B.S.M.F.) S.B.A/c-683	39749.00		41159.00	
Anb (PG) A/c-681	375679.00		477297.50	
Anb Research A/c-16594	1211628.50		540746.50	
Anb (SA) S.B. A/c-239	101017.00		104599.00	
Anb (SU) S/B-238	16568.00		17155.00	
Anb U.G.C. Fund Swiming Pool-28739	35086.00		196331.00	
Anb -133710100055672 Rusa	0.00		10207642.00	
Anb-55593	0.00		3309751.20	
S.B.I. Kgp Br. A/C-9630	245192.00		158607.00	
S.B.I. Mid S.B.-8111	24913.01		25797.01	
SBI India- 37693360302	0.00		436244.00	
P.F.D.F. (TRY)	51370060.00		55944976.00	
	71056248.93		86142860.23	

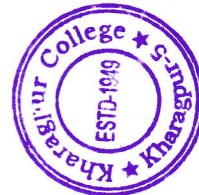
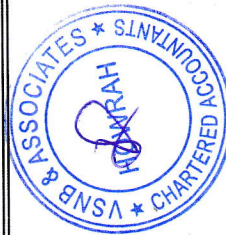



Principal
Kharagpur College

KHARAGPUR COLLEGE

Sanctioning Memo-wise Statement of Govt. Grant Received & Disbursed during the F.Y. 18-19

Grant Received			Disbursement	
Memo No.	On Account of	Amount	On Account	Amount
1-CGA/19-04-18	Salary Apr. 18 - Jul. 18	24035678	Salary for Apr. 18	5968348
11-CGA/15-05-18	Leave Encashment of D.P.Bagchi, B.Sarkar & U.Biswas	1406400	Salary for May. 18	5968348
13-CGA/28-08-18	Salary Aug. 18 - Nov. 18	24515182	Salary for Jun. 18	5968348
14-CGA/12-10-18	Adhoc Bonus for the year 18-19 for 13 NTS, 01 CWTT & 23 PTT's	140600	Salary for Jul. 18	6089984
192-CGA/30-10-18	Salary for December, 2018	6112520	Salary for Aug. 18	6140552
1701-CGA/17-12-18	Arrear of BKD, RD, JP, SC, BKG, DP, GB, CM, RS, IC, KC, AR, PR, JA	3586886	Salary for Sep. 18	6146542
1774-CGA/24-12-18	Arrear of S.Paria, S.Paswan	399891	Salary for Oct. 18	6126417
180-CGA/01-02-19	Salary Jan. 19	6381457	Salary for Nov. 18	6112520
142-CGA/21-02-19	Salary Feb. 19	6783883	Salary for Dec. 18	6112520
1998-CGA/15-03-19	Salary Mar. 19	6783883	Salary for Jan. 19	6790605
			Salary for Feb. 19	6783883
			Salary for Mar. 19	6780007
			Leave Encashment of Dhruva Prasad Bagchi	486000
			Leave Encashment of Biswajit Sarkar	486000
			Leave Encashment of Utpal Biswas	434400
			Payment of Adhoc Bonus of 13 NTS, 01 CWTT & 23 PTT's for the year 18-19	140600
			Arrear of BKD, RD, JP, SC, BKG, CM, RS, IC, KC, AR, PR, JA, S.Paria, S.Paswan	3599268
			Undisbursed amount as on 31.03.2019, deposited to the concerned Head of Account of the Govt. of W.B.	12038
80146380			80146380	



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Kharagpur College

KHARAGPUR COLLEGE

P.O.- INDA, KHARAGPUR, DIST.- PASCHIM MEDINIPUR, PIN- 721305.

FINANCIAL YEAR 2018-2019

STRENGTH OF TEACHING AND NON-TEACHING STAFF

1. TEACHING STAFF

FULL-TIME	56
CONTRACTUAL (APPROVED)	1
PART-TIME (APPROVED)	23
GUEST	17

2. NON-TEACHING STAFF

PERMANENT	16
CASUAL	51

3. LIBRARIAN

1

4. LAB INSTRUCTOR

01 GLI

SUBJECT TAUGHT IN UG LEVEL

1	Hindi	11	Physics
2	Bengali	12	Chemistry
3	English	13	Zoology
4	Sanskrit	14	Botany
5	History	15	Physiology
6	Philosophy	16	Computer Science
7	Political Science	17	Sociology
8	Economics	18	Physical Education
9	Geography	19	B.Com
10	Mathematics	20	BCA

SUBJECT TAUGHT IN PG LEVEL

1	Bengali
2	English
3	History

STUDENTS' STRENGTH

1ST YEAR (Regular + Casual)

	PASS	HONS.	TOTAL
B.A.C.	70	410	480
B.A.	425	507	932
B.COM.	41	104	145
M.A.-BENGALI		58	58
English		20	20
History		13	13
	536	1112	1648




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O.- INDA, KHARAGPUR, DIST.- PASCHIM MEDINIPUR, PIN- 721305.

FINANCIAL YEAR 2018-2019

2ND YEAR (Regular + Casual)

	PASS	HONS.	TOTAL
B.SC.	70	419	489
B.A.	445	577	1022
B.COM.	39	156	195
M.A.-BENGALI		54	54
TOTAL	554	1206	1760

3RD YEAR (Regular + Casual)

	PASS	HONS.	TOTAL
B.SC.	12	212	224
B.A.	85	274	359
B.COM.	13	118	131
TOTAL	110	604	714

FEES FOR THE FINANCIAL YEAR 2018-2019

Academic Development Fee	Rs. 300.00
Building Fee	Rs. 267.00
College Sports Fee	Rs. 20.00
Development Fee	Rs. 300.00
Electric Charge	Rs. 300.00
Examination & Printing	Rs. 340.00
Fuel Charge	Rs. 180.00
Library Fee	Rs. 50.00
Maintenance Fee	Rs. 200.00
Students' Benefit Fund	Rs. 5.00
Students' Health Home	Rs. 8.00
Students' Union Fee	Rs. 10.00
University Sports Fee	Rs. 20.00
NAAC Fee	Rs. 200.00
Total	Rs. 2,200.00




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P.O.- INDA, KHARAGPUR, DIST.- PASCHIM MEDINIPUR, PIN- 721305.

FINANCIAL YEAR 2018-2019

TUITION FEES (PER MONTH)		
	PASS	HONS.
ARTS	Rs. 50.00	Rs. 75.00
COMMERCE	Rs. 60.00	Rs. 85.00
SCIENCE	Rs. 85.00	Rs. 110.00
M.A.-BENGALI,ENGLISH, HISTORY	Rs. 500.00	

LABORATORY FEES P.A.		
	PASS	HONS.
BOTANY	Rs. 600.00	Rs. 1,200.00
CHEMISTRY	Rs. 600.00	Rs. 1,800.00
PHYSICS	Rs. 600.00	Rs. 1,200.00
GEOGRAPHY	Rs. 660.00	Rs. 3,600.00
ZOOLOGY	Rs. 600.00	Rs. 1,200.00
COMPUTER SCIENCE	Rs. 600.00	
PHYSIOLOGY	Rs. 1,200.00	
PHYSICAL EDUCATION	Rs. 600.00	




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KHARAGPUR COLLEGE

P.O.- INDA, KHARAGPUR, DIST.- PASCHIM MEDINIPUR, PIN- 721305.

FINANCIAL YEAR 2018-2019

ADMISSION FEES		
	PASS	HONS.
ARTS	Rs. 100.00	Rs. 130.00
COMMERCE	Rs. 100.00	Rs. 130.00
SCIENCE	Rs. 100.00	Rs. 140.00
M.A.-BENGALI,ENGLISH, HISTORY	Rs. 500.00	

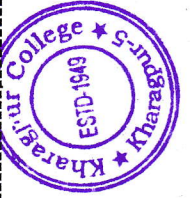



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Kharagpur College

KHARAGPUR COLLEGE

List of Teaching Employees serving in the F.Y. 2018-2019

Name	Sex	Dt. of Birth	Dt. of Appnt.	Dt. of Retirement	Dt. of Increment	PB	Band Scale	(A)GP	Current Basic	P. Fix. Memo	P. Fix. Date	PAN No
BIDYUT SAMANTA	M	14-07-1964	21-12-2016	14-07-2024	01/07	PB-4	37400-67000	10000	56650	27-UGC	05-01-2017	AXSPS2740J
ACHINTYA ATTOPADHYAY	M	15-03-1957	07-11-1983	15-03-2017	01/07	PB4	37400-67000	9000	71570	156-UGC	29-01-2010	ACLPC0431E
RANAJIT KUMAR WAS.	M	13-11-1957	14-09-1984	13-11-2017	01/07	PB4	37400-67000	9000	69870	156-UGC	29-01-2010	ADVPB4847N
T. SUKLA ROY.	F	15-01-1957	04-10-1985	15-01-2017	01/07	PB4	37400-67000	9000	69870	156-UGC	29-01-2010	AEQPR5872M
T. UDITA ATTACHARYA.	F	11-06-1958	14-11-1986	11-06-2018	01/07	PB4	37400-67000	9000	69870	156-UGC	29-01-2010	ADNPB2115R
T. SUKLA MANDAL HA.	F	20-04-1959	03-08-1987	20-04-2019	01/07	PB4	37400-67000	9000	69870	156-UGC	29-01-2010	AKWPS3503N
MAHADEB JUKHOPADHYAY	M	22-02-1960	13-05-1988	22-02-2020	01/07	PB4	37400-67000	9000	69870	156-UGC	29-01-2010	AEAPM6718L
T. DEBJANI MAJUMDAR	F	31-12-1961	21-12-1989	31-12-2021	01/07	PB4	37400-67000	9000	68220	156-UGC	29-01-2010	AINVPM1502G
BIMAL KRISHNA DAS	M	02-11-1959	16-08-1991	02-11-2019	01/07	PB4	37400-67000	9000	68220	156-UGC	29-01-2010	ADKPD0047R
PANKAJ SAHA	M	01-02-1959	01-07-1992	01-01-2019	01/07	PB4	37400-67000	9000	68220	156-UGC	29-01-2010	AKWPS3552P
JAN BAGCHI	M	10-01-1959	24-07-1993	10-01-2019	01/07	PB4	37400-67000	9000	70110	1192-UGC	25-05-2017	AHCPB8025F
TAPAS KUMAR ATTACHARYA	M	16-09-1962	17-03-1994	16-09-2022	01/07	PB4	37400-67000	9000	69870	156-UGC	29-01-2010	ADWPB1221H
PRADIP KUMAR GAIN	M	01-09-1964	01-07-1994	01-08-2024	01/07	PB4	37400-67000	9000	69930	1192-UGC	25-05-2017	ADGPG4779D
RASINDRANATH ANGER	M	08-07-1959	25-02-1995	08-07-2019	01/07	PB4	37400-67000	9000	60600	156-UGC	29-01-2010	ACKPC6349L



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KHARAGPUR COLLEGE

List of Teaching Employees serving in the F.Y. 2018-2019

Name	Designation	Sex	Dt. of Birth	Dt. of Appnt.	Dt. of Retirement	Dt. of Increment	PB	Band Scale	(A)GP	Current Basic	P.Fix. Memo	P.Fix. Date	PAN No
SRI ASHOK KUMAR DAS	Associate Professor of Commerce	M	15-09-1962	11-01-1997	15-09-2022	01/07	PB4	37400-67000	9000	57110	2312-UGC	20-10-2016	ADJPD6718Q
SRI TARUN KUMAR ROY	Associate Professor of Commerce	M	03-02-1967	01-07-1997	03-02-2027	01/07	PB4	37400-67000	9000	57110	2312-UGC	20-10-2016	ADBPR3422P
DR. KAUSHIK KUMAR GHOSE	Associate Professor in Bengali	M	14-03-1970	03-10-1997	14-03-2030	01/07	PB4	37400-67000	9000	60600	1278-UGC	13-07-2011	ADQPG8212P
SRI MAHANGA SINGH	Associate Professor in Botany	M	29-09-1965	22-12-1997	29-09-2025	01/07	PB3	37400-67000	9000	57110	2312-UGC	20-10-2016	ARLPS3986K
SRI TAPAN KUMAR ROY	Graduate Laboratory Instructor	M	07-11-1961	18-09-1984	07-11-2021	01/07	PB4	37400-67000	9000	68220	921-UGC	18-07-2014	ACUPR7605J
SMT. PAPIYA MAJUMDAR	Librarian	F	16-01-1959	22-09-1984	16-01-2019	01/07	PB4	37400-67000	9000	68220	156A-UGC	29-01-2010	AEQPM0671R
DR. GAGAN CHANDRA MONDAL	Associate Professor of Chemistry	M	03-01-1965	10-11-1999	03-01-2025	01/07	PB4	37400-67000	9000	57110	2312-UGC	20-10-2016	AHPPM3623H
SRI DEBASISH AICH	Assistant professor in Physics	M	30-04-1971	21-12-1999	30-04-2031	01/07	PB2	15600-39100	7000	37670	156-UGC	29-01-2010	AEIPA6044A
SRI JYOTIRMOY PRAMANIK	Assistant Professor in Physics	M	21-03-1974	16-08-2001	21-03-2034	01/07	PB2	15600-39100	9000	52250	319-UGC	17-02-2017	AIOPP4294R
SRI PRASANNA KUMAR DULEY	Assistant Professor in Chemistry	M	15-11-1974	09-12-2003	15-11-2034	01/07	PB1	15600-39100	7000	34500	985-UGC	04-08-2014	AHXPDP3218P
DR. TANIKA KAR	Assistant Professor in Physics	F	30-09-1970	14-03-2005	30-01-2031	01/07	PB2	15600-39100	8000	38250	348-UGC	09-02-2016	AJTPB0570C
SRI KUNTAL DAS	Assistant Professor in Economics	M	23-11-1976	06-05-2005	23-11-2036	01/07	PB1	15600-39100	7000	33960	1172-UGC	10-05-2016	AIOPD2452H
SRI RAKHAL CHANDRA BHUNIA	Assistant Professor in History	M	07-09-1974	20-09-2006	07-09-2034	01/07	PB1	15600-39100	7000	32970	1172-UGC	10-05-2016	AKEPB6763F
SRI AMAR ADIKARI	Assistant Professor in Bengali	M	05-02-1974	03-01-2007	05-02-2034	01/07	PB1	15600-39100	7000	32010	1000-UGC	27-04-2015	AGLPA6526G

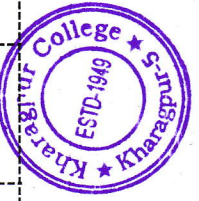


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KHARAGPUR COLLEGE

List of Teaching Employees serving in the F.Y. 2018-2019

Name	Designation	Sex	Dt. of Birth	Dt. of Appnt.	Dt. of Retirement	Dt. of Increment	PB	Band Scale	(A)GP	Current Basic	P.Fix. Memo	P.Fix. Date	PAN No
RI SUJIT MANDAL	Assistant Professor in Bengali	M	01-08-1975	03-01-2007	01-07-2035	01/07	PB1	15600-39100	7000	32010	1000- UGC	27-04-2015	AKWPM6354M
RI BIKASH KUMAR GHOSH	Assistant Professor in Economics	M	07-11-1974	20-03-2007	07-11-2034	01/07	PB1	15600-39100	7000	34770	2552- UGC	11-09-2017	AKGPG3314H
MISS REKHA DUTTA	Associate Professor in History	F	20-11-1960	04-04-2007	20-11-2020	01/07	PB4	37400-67000	9000	68220	156- UGC	29-01-2010	ACUPD7390J
R. JAGAMOHAN ACHARYA	Assistant Professor in Sanskrit	M	24-06-1977	01-07-2008	24-06-2037	01/07	PB1	15600-39100	7000	32890	3547- UGC	19-12-2017	APWPA9011J
R. SUBHABRATA HAKRABARTI	Assistant Professor in Economics	M	10-02-1974	19-08-2008	10-02-2034	01/07	PB1	15600-39100	7000	32890	2552- UGC	11-09-2017	ALLPC0104F
R. SANGITA HAKRABORTY (MAITI)	Associate Professor in Mathematics	F	09-07-1972	06-09-2008	09-07-2032	01/07	PB4	37400-67000	9000	55440	2312- UGC	20-10-2016	ADXP5580B
R. INDRANIL HAKRABORTY	Assistant Professor in Chemistry	M	01-01-1975	09-04-2010	01-12-2034	01/07	PB1	15600-39100	7000	33590	3273- UGC	27-11-2017	AGTPC5670P
RI KAUSHIK HAKRABORTY	Assistant Professor in Political Science	M	28-08-1983	17-04-2010	28-08-2043	01/07	PB1	15600-39100	7000	31000	3273- UGC	27-11-2017	AMIPC5954E
RI ANUPAM ROY	Assistant Professor in Commerce	M	30-04-1985	19-09-2014	30-04-2045	01/07	PB1	15600-39100	6000	25780	3273- UGC	27-11-2017	AVHPR1871J
MT. POULOMI TALUKDAR	Assistant Professor in Philosophy	F	27-01-1985	01-12-2014	27-01-2045	01/07	PB1	15600-39100	6000	25780	1150- UGC	23-05-2017	AMBT5807B
RI MINTU NASKAR	Assistant Professor in Bengali	M	06-06-1987	16-12-2014	06-06-2047	01/07	PB-1	15600-39100	6000	24320	1960- UGC	08-07-2015	ASZPN8424E
RI SOUMYABRATA SIL	Assistant Professor in English	M	02-11-1987	18-02-2015	02-11-2047	01/07	PB-1	15600-39100	6000	23610	1960- UGC	08-07-2015	CWOPS2056J
RI CHINMOY MONDAL	Assistant Professor in English	M	23-07-1983	20-02-2015	23-07-2043	01/07	PB-1	15600-39100	6000	25030	2552- UGC	11-09-2017	AVVPM5024C
RI JAYANTA KUMAR MURMU & ASSOCIATES	Assistant Professor in English	M	27-03-1989	24-02-2015	27-03-2049	01/07	PB-1	15600-39100	6000	23610	1960- UGC	08-07-2015	BRDPM0676B



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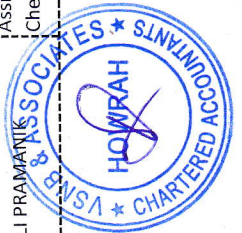
KHARAGPUR COLLEGE

List of Teaching Employees serving in the F.Y. 2018-2019

Name	Designation	Sex	Dt. of Birth	Dt. of Appnt.	Dt. of Retirement	Dt. of Increment	PB	Band Scale	(A)GP	Current Basic	P.Fix. Memo	P.Fix. Date	PAN No
RI SANKAR DAS	Assistant Professor in Mathematics	M	17-02-1982	03-03-2015	17-02-2042	01/07	PB-1	15600-39100	6000	30850	878-UGC	24-04-2017	AKYPD8307P
R.RITWIK SAHA	Assistant Professor in Physics	M	20-01-1979	20-06-2015	20-01-2039	01/07	PB-1	15600-39100	6000	27170	2552-UGC	11-09-2017	FVHPS4522N
R. SIBSANKAR TUNGA	Assistant Professor in Philosophy	M	17-02-1980	03-11-2016	17-02-2040	01/07	PB-1	15600-39100	6000	26370	1362-UGC	08-06-2017	AOPPT5948H
RI KALESWAR BARMAN	Assistant Professor in Philosophy	M	01-01-1986	03-11-2016	01-12-2045	01/07	PB-1	15600-39100	6000	22920	1362-UGC	08-06-2017	DCUPB9700H
RI RAMRANJAN ROUTH	Assistant Professor in Commerce	M	15-01-1979	28-11-2016	15-01-2039	01/07	PB-1	15600-39100	6000	22920	1362-UGC	08-06-2017	AGNPR4000J
RI SANJAY PASWAN	Assistant Professor in Hindi	M	08-11-1978	29-11-2016	08-11-2038	01/07	PB-1	15600-39100	6000	22920	1362-UGC	08-06-2017	BRKPP4114J
RI PRANIM RAI	Assistant Professor in Economics	M	11-08-1989	06-12-2016	11-08-2049	01/07	PB-1	15600-39100	6000	24300	3273-UGC	27-11-2017	CCWPR3423C
RI RAUKUMAR MANDI	Assistant Professor in Zoology	M	05-04-1988	31-01-2017	05-04-2048	01/07	PB-1	15600-39100	6000	22250	1362-UGC	08-06-2017	CUFFPM3249E
DR. ABINASH SENGUPTA	Assistant Professor in History	M	06-11-1975	08-02-2017	06-11-2035	01/07	PB-1	15600-39100	6000	25600	1362-UGC	08-06-2017	CPOPS0718C
RI UTTAM DAS	Assistant Professor in History	M	12-02-1985	08-02-2017	12-02-2045	01/07	PB-1	15600-39100	6000	22250	1362-UGC	08-06-2017	BGNPDS268B
RI RUDRA NARAYAN MONDAL	Assistant Professor in Physics	M	04-07-1990	04-04-2017	04-07-2050	01/07	PB-1	15600-39100	6000	22250	1361-UGC	08-06-2017	CAZPM2478P
RI SOMNATH MAHATO	Assistant Professor in English	M	25-01-1986	21-04-2017	25-01-2046	01/07	PB-1	15600-39100	6000	22250	1361-UGC	08-06-2017	CSMPM0863R
KUHELI PRAMANIK	Assistant Professor in Chemistry	F	25-04-1989	08-06-2017	25-04-2049	01/07	PB-1	15600-39100	6000	22250	2758-UGC	12-10-2017	CSOPP2152E



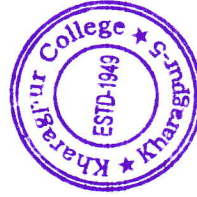
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KHARAGPUR COLLEGE

List of Teaching Employees serving in the F.Y. 2018-2019

Name	Designation	Sex	Dt. of Birth	Dt. of Appnt.	Dt. of Retirement	Dt. of Increment	PB	Band Scale	(A)GP	Current Basic	P.Fix. Memo	P.Fix. Date	PAN No
ORID SAIKH	Assistant Professor in Chemistry	M	15-03-1987	09-06-2017	15-03-2047	01/07	PB-1	15600-39100	6000	25600	2758-UGC	12-10-2017	DPSPS8485F
LOK HALDAR	Assistant Professor in Computer Science	M	20-01-1972	13-06-2017	20-01-2032	01/07	PB-1	15600-39100	6000	23590	2758-UGC	12-10-2017	ABJPH0005L
UBRATA PARIA	Assistant Professor in Political Science	M	10-02-1975	21-06-2017	10-02-2035	01/07	PB-1	15600-39100	6000	22250	2758-UGC	12-10-2017	ALMPP9523C




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Length :- Class - III : 17 Class - IV : 3 48 Existing Strength :-

Class - III : 06 Class - IV : 14

= 20

Casual :-

Class - III : 02 Class - IV : 49

= 53

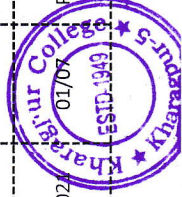
Total :-

Class - III : 08 Class - IV : 63

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List of Permanent Non-Teaching Employees serving in the F.Y. 2018-19

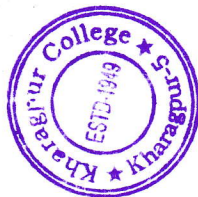
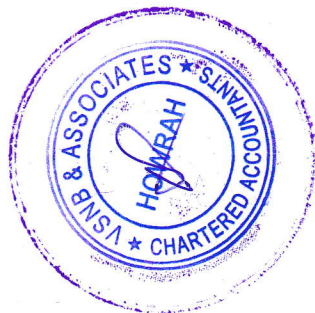
Name	Designation	Sex	Dt. of Birth	Dt. of Appnt.	Dt. of Retirement	Dt. of Incremen t	PB	Band Scale	(A)GP	Current Basic	P.Fix. Memo	P.Fix. Date	PAN No
RADHASHYAM M	LABORATORY INSTRUCTOR(Physics)(Day Shift)	M	13-04-1961	13-04-1983	13-04-2021	01/07	PB3	7100-37600	3200	20560	1614-UGC	01-09-2009	AIOPK5324P
RAJARAM RMU	LIBRARY ASSISTANT	M	20-02-1960	02-06-1983	20-02-2020	01/07	PB3	7100-37600	3200	20560	1314-UGC	01-09-2009	AHPPM3643M
RAMANANDA OO	CLERK(Day Shift)	M	20-10-1958	27-06-1988	20-10-2018	01/07	PB3	7100-37600	3200	19480	1614-UGC	01-09-2009	ASAPS4370D
AMBHUNATH A	SKILLED LABORATORY ATTENDANT	M	10-05-1962	04-02-1983	10-05-2022	01/07	PB2	5400-25200	1900	13640	1614-UGC	01-09-2009	AEXPR9687K
SUNIL KUMAR ALAK	SWEEPER	M	16-03-1959	04-02-1983	16-03-2019	01/07	PB2	5400-25200	1900	13400	1614-UGC	01-09-2009	ADSPC2155M
KANAILAL N	BEARER	M	04-01-1960	16-06-1983	04-01-2020	01/07	PB2	5400-25200	1900	13640	1614-UGC	01-09-2009	AQNPS4457N
INDRANATH KRABORTY	SKILLED LABORATORY ATTENDANT	M	26-11-1963	03-10-1983	26-11-2023	01/07	PB2	5400-25200	1900	13640	1614-UGC	01-09-2009	AZMPC4269M
KG KUNTALA	BEARER	F	02-03-1962	03-12-1986	02-03-2022	01/07	PB2	5400-25200	1900	13230	1614-UGC	01-09-2009	EVJPS0100M
RATANILAL JOSH	SKILLED LABORATORY ATTENDANT	M	05-02-1961	20-09-1988	05-02-2021	01/07	PB2	5400-25200	1900	12840	1614-UGC	01-09-2009	AFNPG5533J
SUBHAS INDRA DE	LABORATORY ATTENDANT(Chemistry)	M	07-08-1961	16-11-1988	07-08-2021	01/07	PB2	5400-25200	1900	12840	1614-UGC	01-09-2009	AFEPD9767J



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Kharagpur College

Name	Designation	Sex	Dt. of Birth	Dt. of Appnt.	Dt. of Retirement	Dt. of Incremen	PB	Band Scale	(A)GP	Current Basic	P.Fix. Memo	P.Fix. Date	PAN No
ALLOKE /IAR TTACHARYA	LABORATORY ATTENDANT (Chemistry)	M	03-02-1965	06-11-1988	03-02-2025	01/07	PB2	5400-25200	1900	12840	1614-UGC	01-09-2009	AGGPB7233A
LILA ROY	LABORATORY ATTENDANT (Computer Sc.)	F	21-02-1961	28-08-1991	21-02-2021	01/07	PB2	5400-25200	1900	12460	35-UGC	03-01-2012	AFAPR8504B
ABHIJIT DHAN	LABORATORY ATTENDANT (Botany)	M	18-09-1969	01-06-2006	18-09-2029	01/07	PB1	4900-16200	1800	9860	1614-UGC	01-09-2009	AHSPP5248C
NEPAL NDRA GHOSH	GUARD	M	14-12-1972	01-06-2006	14-12-2032	01/07	PB1	4900-16200	1800	9850	1973-UGC	30-08-2016	BCWPG9621A
DIPAK DE	GUARD	M	21-08-1972	19-12-2006	21-08-2032	01/07	PB1	4900-16200	1800	9850	1614-UGC	01-09-2009	BBNPD9017M
ADHAN LAK	LABORATORY ATTENDANT (Zoology)	M	17-02-1973	19-12-2006	17-02-2033	01/07	PB1	4900-16200	1800	9860	1614-UGC	01-09-2009	ARJPC9013H



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List of Govt. Approved CWTT & PTT's during the F.Y. 2018-2019

Name	Designation	Sex	Caste	Dt. of Birth	Date of initial engagement in the College	First approval Memo no. & Date	Renewal Order No. & Date for the F.Y. 17-18	Current Amount of Remuneration
SANDIP TRIPATHY	CWTT in Geography	M	G	25.04.1986	19.08.2010	103/CWT/Ed/2011, Dt. 26.11.2011	ED-1326/2017 dt. 22.03.2017	25,953.00
RANJIT KUMAR SINHA	PTT in Hindi	M	G	01.01.1982	22.10.2009	313-PTT, dt. 24.08.2011	ED-1327/2017 dt. 22.03.2017	14,884.00
G. ASWANI	PTT in Hindi	F	G	15.09.1984	22.10.2009	313-PTT, dt. 24.08.2011	ED-1327/2017 dt. 22.03.2017	14,884.00
PRAKASH KUMAR AGRAWAL	PTT in Hindi	M	G	14.05.1983	20.08.2010	313-PTT, dt. 24.08.2011	ED-1327/2017 dt. 22.03.2017	14,884.00
INDRANIL MAHAPATRA	PTT in English	M	G	18.08.1966	01.07.1997	313-PTT, dt. 24.08.2011	ED-1327/2017 dt. 22.03.2017	20,466.00
SOMALI NANDI	PTT in English	F	G	25.12.1973	25.02.1999	313-PTT, dt. 24.08.2011	ED-1327/2017 dt. 22.03.2017	20,466.00
GANESH TOSH	PTT in Sanskrit	M	O	08.04.1983	21.11.2006	313-PTT, dt. 24.08.2011	ED-1327/2017 dt. 22.03.2017	20,466.00
SANTANU MONDAL	PTT in Sanskrit	M	G	03.01.1982	13.08.2007	313-PTT, dt. 24.08.2011	ED-1327/2017 dt. 22.03.2017	14,884.00
PIEU MONDAL	PTT in Sanskrit	F	G	30.04.1982	22.10.2009	313-PTT, dt. 24.08.2011	ED-1327/2017 dt. 22.03.2017	14,884.00
SOUMIK PIRI	PTT in Sanskrit	M	O	06.12.1980	22.10.2009	313-PTT, dt. 24.08.2011	ED-1327/2017 dt. 22.03.2017	14,884.00
MILAN DE	PTT in History	M	G	10.10.1981	16.11.2009	313-PTT, dt. 24.08.2011	ED-1327/2017 dt. 22.03.2017	14,884.00
SUDHANGSU BARMAN	PTT in Political Sc.	M	C	15.02.1983	27.09.2008	313-PTT, dt. 24.08.2011	ED-1327/2017 dt. 22.03.2017	14,884.00
SWAPAN KAMILA	PTT in Political Sc.	M	G	15.02.1983	27.09.2008	313-PTT, dt. 24.08.2011	ED-1327/2017 dt. 22.03.2017	14,884.00
SHARMISTHA MANNA	PTT in Geography	F	G	10.04.1984	22.10.2009	313-PTT, dt. 24.08.2011	ED-1327/2017 dt. 22.03.2017	14,884.00
KALYAN SUR	PTT in Chemistry	M	G	08.11.1976	20.08.2004	313-PTT, dt. 24.08.2011	ED-1327/2017 dt. 22.03.2017	20,466.00
SANJOY KUMAR BERA	PTT in Chemistry	M	G	03.02.1985	26.08.2008	313-PTT, dt. 24.08.2011	ED-1327/2017 dt. 22.03.2017	14,884.00
MOUMITA CHAKRABORTY	PTT in Zoology	F	G	31.12.1976	09.09.2002	313-PTT, dt. 24.08.2011	ED-1327/2017 dt. 22.03.2017	20,466.00
SIBANI CHAUDHURI (MAJUMDAR)	PTT in Zoology	F	G	07.09.1976	23.08.2004	313-PTT, dt. 24.08.2011	ED-1327/2017 dt. 22.03.2017	20,466.00
MOUSUMI MOITRA	PTT in Zoology	F	G	12.10.1982	09.11.2009	313-PTT, dt. 24.08.2011	ED-1327/2017 dt. 22.03.2017	14,884.00
ASHUTOSH CHAUDHURI	PTT in Physiology	M	G	11.07.1982	22.10.2009	313-PTT, dt. 24.08.2011	ED-1327/2017 dt. 22.03.2017	14,884.00
ANUPAMA PATTANAYAK	PTT in Physiology	F	G	01.11.1982	06.08.2010	313-PTT, dt. 24.08.2011	ED-1327/2017 dt. 22.03.2017	14,884.00
SAMIRAN ACHARYA	PTT in Computer Sc.	M	G	10.02.1980	22.10.2009	313-PTT, dt. 24.08.2011	ED-1327/2017 dt. 22.03.2017	14,884.00
ARUNDHATI DAS	PTT in Sociology	F	G	28.12.1985	26.08.2010	313-PTT, dt. 24.08.2011	ED-1327/2017 dt. 22.03.2017	14,884.00
IBANASHREE ROY	PTT in Physical Edcn.	F	G	28.12.1985	26.08.2010	313-PTT, dt. 24.08.2011	ED-1327/2017 dt. 22.03.2017	14,884.00

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List of Casual Non-Teaching Staff during the F.Y. 2018-2019

Name	Designation	Date of Joining
Sri Biswajit Malakar	Computer Typist	07.02.2006
Smt. Mousumi Pandit	Library Asst.	07.01.2014
Sri Susanta Kumar Panda	Bearer	16.05.2000
Sri Manoj Kumar	Sweeper	20.03.2004
Sri Panchanan Banerjee	Library Bearer	15.01.2007
Sri Bipradas Sen	Library Bearer	17.01.2007
Sri Tapan Kumar Sangiri	Lab. Attendant	01.02.2007
Sri Sanjay Sharma	Lab. Attendant	01.02.2007
Sri Pradip Das	Bearer	01.03.2007
Sri Nani Gopal Roy	Lab. Attendant	19.03.2007
Sri Raj Kumar	Lab. Attendant	11.01.2007
Smt. Sukanti Singh	Bearer	01.07.2011
Sri Raju Kumar	Sweeper	01.04.2013
Sri Dipak Bisai	Bearer	01.04.2013
Sri. Biswanath Bhanja	Library Bearer	29.11.2016
Sri. Sumit Chowdhury	Library Bearer	29.11.2016
Sri. Rajesh Ghosh	Lab. Attendant	29.11.2016
Sri. Sanjit Kundu	Lab. Attendant	29.11.2016
Sri. Prosun Kumar Dutta	Library Bearer	29.11.2016
Smt. Sarada Hembram	Bearer	29.11.2016
Sri. Uttam Dey	Library Bearer	29.11.2016
Sri. Sudip Ghosh	Lab. Attendant	29.11.2016
Smt. Krishna Reddy Bera	Lab. Attendant	29.11.2016
Smt. Sonali Dolai	Bearer	29.11.2016
Sri. Manojit Atta	Lab. Attendant	29.11.2016



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List of Casual Non-Teaching Taff during the F.Y. 2018-2019

Name	Designation	Date of Joining
Sri.Bibhash Ghosh	Bearer	29.11.2016
Sri.Abhijit Roy	Bearer	29.11.2016
Smt.Debjani Patra	Bearer	29.11.2016
Sri.Sayok Mukherjee	Lab. Attendant	29.11.2016
Sri.Soumen Bag	Accounts Assistant	29.11.2016
Smt.Sarmistha Ghosh	Library Bearer	29.11.2016
Sri.Raja Sarkar	Bearer	29.11.2016
Sri.Ashis Bose	Bearer	29.11.2016
Sri.Prasenjit Chakraborty	Lab. Attendant	29.11.2016
Sri.Somnath Das	Dealing Assistant PG	29.11.2016
Sri.Dharmendra Thakur	Lab. Attendant	29.11.2016
Sri.Madhurjyamay Pradhan	Dealing Assistant	29.11.2016
Sri.Prasun Chakraborty	Dealing Assistant	29.11.2016
Sri.Raja Paul	Lab. Attendant	29.11.2016
Smt.Mili Roy	Lab. Attendant	29.11.2016
Sri.Bedanta Gupta	Bearer	29.11.2016
Sri.Sadananda Palmal	Dealing Assistant	29.11.2016
Sri.Prasenjit Jadav	Dealing Assistant	29.11.2016
Sri.Rajesh Bhattacharjee	Bearer	29.11.2016
Sri.Haidar Ali Khan	Bearer	29.11.2016
Smt.Sahana Khatun	Lab. Attendant	29.11.2016
Sri.Muttakin Hossain	Bearer	29.11.2016
Sri.Koustab Roy	Dealing Assistant	29.11.2016
Sri.Md.Ali Samiullah	Dealing Assistant	29.11.2016
Sri.Tinku Sarkar	Bearer	03.12.2016
Sri.Debajit Ganguly	Lab. Attendant	08.12.2016

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Individual Statement of P.F. A/c of the Employees of this College for 2018-2019

Sl. No.	Name of the Employee	Opening Balance	Contribution	Loan Recovery	Interest received	Withdrawal	Closing Balance
1	Dr. Bidyut Samanta	0	1163983		0	0	1163983
2	Dr. Achintya Chattopadhyay	1570072	360000		107001	0	2037073
3	Sri Ranajit Kumar Biswas	3409661	500000		245004	0	4154665
4	Smt. Sukla Roy	843694	120000		60573	800000	224267
5	Smt. Uditā Bhattacharya	810414	180000		55473	0	1045887
6	Smt. Sukla Saha	2033883	180000		150598	0	2364481
7	Dr. Mahadeb Mukhopadhyay	4218497	360000		315861	0	4894358
8	Sri Jayanta Kumar Maity	12498			0	12498	0
9	Smt. Debjani Majumdar	747836	72000		55130	0	874966
10	Sri Bimal Krishna Das	420576	235000		28771	325000	359347
11	Dr. Pankaj Saha	1488022	180000		108157	0	1776179
12	Sri Anjan Bagchi	2590226	360000		186646	0	3136872
13	Dr. Tapas Kumar Bhattacharya	1175890	320000		83532	878000	701422
14	Sri Pradip Kumar Gain	1391170	660000		105149	0	2156319
15	Sri Rabindranath Changdar	2655349	240000		196405	0	3091754
16	Sri Ashok Kumar Das	2401325	360000		166340	0	2927665
17	Sri Tarun Kumar Roy	1467196	120000		105481	0	1692677
18	Sri Kaushik Kumar Ghose	311085	60000	75005	21675	200000	267765
19	Sri Mahanga Singh	1587506	240000		110654	0	1938160
20	Sri Tapan Kumar Roy	1563714	534000		146728	2307	2242135
21	Smt. Papiya Majumdar	873405	175000		62883	0	1111288
22	Dr. Gagan Chandra Mondal	374344	300000		24410	150000	548754
23	Sri Debasish Aich	131428	36000		8711	75000	101139
24	Sri Jyotirmoy Pramanik	892097	180000		65058	0	1137155
25	Sri Prasanna Duley	470012	72000		33529	0	575541
26	Dr. Tanika Kar	544980	36000		40865	0	621845
27	Sri Kuntal Das	492123	48000		36253	0	576176
28	Sri Rakhal Chandra Bhunia	452402	36000		33667	0	522069
29	Sri Amar Adikari	645756	120000		46045	0	811801
30	Sri Sujit Mondal	803055	120000		56623	0	979678
31	Sri Bikash Kumar Ghosh	383349	69000		27293	0	479642
32	Miss Rekha Dutta	2251839	280000		167544	0	2699383
33	Sri Jagamohan Acharya	415480	120000		27084	0	562564
34	Sri Subhabrata Chakraborty	433507	120000		30836	0	584343
35	Smt. Sangita Chakraborty	816791	220000		58661	0	1095452
36	Indranil Chakraborty	379279	36000		27982	0	443261
37	Kaushik Chakraborty	302075	36000		21979	0	360054
38	Samrat Sengupta	247468			19221	0	266689
39	Sri Anupam Roy	63046	19200		4157	0	86403
40	Smt. Poulomi Talukdar	59966	24000		3882	0	37848
41	Sri Mintu Naskar	84349	35500		5302	0	125151
42	Sri Soumyabrata Sil	54870	24000		3498	0	82368
43	Sri Chinmoy Mondal	55970	24000		3509	0	33479
44	Sri Jayanta Kumar Murmu	55370	30000		3502	0	88872
45	Sri Sankar Das	342171	23600		9108	0	374879
46	Dr. Ritwik Saha	69417	24000		4554	0	97971
47	Dr. Sibsankar Tunga	33153	120000		313	0	153466
48	Sri Kaleswar Barman	64740	74000		635	0	139375
49	Sri Sanjoy Paswan	21936	17160		412	0	39508
50	Sri Ram Ranjan Rout	45254	82000		158	0	127412
51	Sri Pranim Rai	34225	20000		234	0	54459
Total -Rs.		42592471	8766443	75005	3077086	2442805	52068200



KHARAGPUR COLLEGE
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Individul Statement of P.F. A/c of the Employees of this College for 2018-2019

Sl. No.	Name of the Employee	Opening Balance	Contribution	Loan Recovery	Interest paid	Withdrawal	Closing Balance
	B/F	42592471	8766443	75005	3077086	2442805	52068200
52	Sri Raj Kumar Mandi	0	33200		0	0	33200
53	Dr. Abinash Sengupta	0	85200		0	0	85200
54	Sri Uttam Das	0	33200		0	0	33200
55	Sri Rudra Narayan mondal	0	33200		0	0	33200
56	Sri Somnath Mahato	0	38000		0	0	38000
57	Smt. Kuheli Pramanick	0	27800		0	0	27800
58	Farid Seikh	0	31840		0	0	31840
59	Sri Alok Halder	0	29740		0	0	29740
60	Sri Subrata Paria	0	27000		0	0	27000
61	Sri Biswajit Sarkar	1342695			99001	1441696	0
62	Sri Nandalal Chowdhury	3899			0	3899	0
63	Sri Dhruba Prasad Bagchi	1326230			99519	1425749	0
64	Sri Utpal Biswas	1999943			145447	2145390	0
65	Sri Arun Kumar Mukharjee	25813			0	25813	0
66	Sri Radhashyam Khamri	1192726	276000		82062	550000	1000788
67	Sri Rajaram Murmu	501928	220000		40013	400000	361941
68	Sri Ramananda Sahoo	362392	147000		18028	527420	0
69	Sri Shambhunath Rana	140619	82500		8483	80000	151602
70	Sri Sunil Kumar Chalak	96575	80000		5679	0	182254
71	Sri Kanailal Sain	368913	2700		28231	399844	0
72	Sri Rabindranath Chakraborty	109448	11600		8057	0	129105
73	Smt. G. Shakuntala	122397	68000		7078	87000	110475
74	Sri Jaydeb Das	16624			0	16624	0
75	Sri Ajoy Kumar Nandi	18654			0	18654	0
76	Sri Ratanlal Ghosh	71009	36000		5656	0	112665
77	Sri Subhas Chandra De	235410	84000		15791	0	335201
78	Sri Aloke Kumar Bhattacharya	196161	14400		14649	0	225210
79	Smt. Lila Roy	71790	57000		4137	0	132927
80	Sri Abhijit Pradhan	205480	72000		13322	0	290802
81	Sri Nepal Chandra Ghosh	200099	46500		14130	0	260729
82	Sri Dipak De	123753	30000		8617	0	162370
83	Sri Sadhan Chalak	45031	12000	22008	2488	0	81527
	Total -Rs.	51370060	10345323	97013	3697474	9564894	55944976



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