6.3.1

The institution has effective welfare measures for teaching and non-teaching staff

RAMANANDA COLLEGE

BISHNUPUR * BANKURA
Pin – 722122, West Bengal
UGC Recognized & State Government Aided Constituent College
Under the Bankura University
(Accredited by NAAC at 'B' Level)

Welfare Measures for Teaching and Non-teaching Staff		
Sl No.	Scheme	Beneficiaries
01	Financial assistance by providing loan against Provident Fund as per Govt. rules	Teaching and Non-Teaching Staff
02	Provision of Various leaves such as earned leave and medical leave in addition to maternity leave and child care leave for female staff as per Govt. rules. **Provision for Paternity Leave for male** employees.	Teaching and Non-Teaching Staff
03	Accommodation facility to some faculties and the non-teaching staff in the staff quarters	Teaching and Non-Teaching Staff
04	Employment to the survivor of some non- teaching staff member who die in harness	Non-Teaching Staff
05	Leave for Faculty Development Programmes, participating in seminars and workshops	Teaching
06	Pension Scheme for teaching and non-teaching staff as per Govt. rules.	Teaching and Non-Teaching Staff
07	West Bengal Health Scheme for Grant-in-aid College and University Teachers, 2017	Teaching Staff
08	Loan in advance against salary for newly joined staff (Jan 2020 GB)	Teaching and Non-Teaching Staff
09	Ex-gratia for casual non-teaching employees	Non-Teaching Staff
10	Leave encashment for teaching and non-teaching staff as per Govt. rules.	Teaching and Non-Teaching Staff
11	Leave encashment for casual non-teaching employees (FC – 29.06.20)	Non-Teaching Staff
12	Promotional benefit for teaching and non-teaching staff as per Govt. rules.	Teaching and Non-Teaching Staff
13	Loan to teachers from **"Teachers Council Welfare Fund"**	Teaching Staff

24/12/2020
Principal
Ramananda College,
Bishnupur, Bankura

RAMANANDA COLLEGE ESTD.-1945 (BANKURA) BISHNUPUR

159

REQUEST FOR ADVANCE FROM RAMANANDA COLLEGE TEACHERS' COUNCIL WELFARE FUND.

(1st Part :- to be filled by the incumbent)

I intend to take an advance of Rs. 40000/- (Rs. forty thousand Only) .....only) from RAMANANDA COLLEGE TEACHERS' COUNCIL WELFARE FUND to be deducted from my monthly salary from the month. Feb. 2017 to Aug. 2018 @ Rs. 2222/- per month and Rs. 800/- from the month of Sept. 2018

Pl. allow to grant the said advance.

Rajesh Kr. Guin.
Signature with date 17/01/17

Name:- RAJESH KUMAR GUIN.
Dept:- Geography
Designation:- Asst. Prof.

(2nd Part :- Advance sanctioned by the selected members)

Above mentioned advance of Rs. 40000/- (Rs. forty thousand only).....only) Sanctioned by us.

	NAME	SIGNATURE	DATE
1)	DR. UDAY CHAND DAS		17-01-2016
2)	Prof. Ramkanai Kr. Santra		17.01.2016.
3)			
4)			

(3rd Part :- Receiving of cheque by the incumbent)

Received a sum of Rs. 40000/- (Rs. forty thousand Only).....only) from RAMANANDA COLLEGE TEACHERS' COUNCIL WELFARE FUND to be deducted from my salary as stated above vide, cheque no. 927936 dt. 17.01.2016

Rajesh Kr. Guin.
Signature 17/01/17

2017 — 2018
Cash Book

GOOD BOY
PAGE NO.
DATE: / /

Date	Receipts.	Amount (₹)	Date	Payments.	Amount (₹)
01.04.17	To balance b/d	317057	03 4/17	Loan to Chiranjee Mukherjee vide VR.NO.167 & CN. NO. 927942 dt 3 4/17	200,000
	To Recovery through Salary for the Month Month of March'17 (VR.NO. 163)	55600	12 4/17	Loan to Jitendra Chandra Pal vide. VR NO. 168. & CN NO. 927943 dt 12 4/17	100,000
25/6/17	Interest Received	698			
11.9.17	Amount Collected for the Month April'17 & May'17 (VR NO. 169)	176,800	21. 8/17	Loan to Gour Baran De. (VR.NO. 170 CN.NO. 927944 dt 21 8/17)	100,000
25 1/17	Interest Received	553	03 11/17	Loan to Pranash Kr. Sautra. (CN NO. 927945 dt. 3 11/17)	100,000
	Amount Collected for the Month of Jun & July '17 (VR. NO. 171 dt. 8 9/17	167,800	10 11/17	Loan to Babula Kr. Pradhan. CN NO. 927946 dt. 10 11/17)	90000
02 11/17	Amount Collected for the Month of Aug & Sept '2017 VR NO. 173 dt. 02 11/17)	140,400	15 12/17	Loan to Rajesh Kumar Ghosh CL. NO. 927947 dt. 15. 12. 2017	60,000

Teacher's Signature

RAMANANDA COLLEGE
P.F LOAN F.A 2015-2016

SL	NAME	P.F LOAN	DATE	AMOUNT(RS
1	UDAY CHAND DAS (T.S)	P.F LOAN	08/05/2015	5,00,000.00
2	PRAFULLA KUMAR DAS (T S)	P.F LOAN	04/08/2015	1,80,000.00
3	BANKIM CHANDRA GHOSH (NTS)	P.F LOAN	04/08/2015	72,000.00
4	ASHOK KUMAR RANA (NTS)	P.F LOAN	05/10/2015	45,000.00
5	SOMA BHATTERJEE (T S)	P.F LOAN	15/12/2015	1,40,000.00
6	SUBHASIS CHATTOPADHYYA (TS)	P.F LOAN	15/12/2015	3,00,000.00
7	SUDARSAN SAHA (NTS)	P.F LOAN	01/03/2016	1,00,000.00
8	PARESH CHANDRA PAL (T S)	P.F LOAN	16/03/2016	3,00,000.00

RAMANANDA COLLEGE
P.F LOAN F.A 2016-2017

1	DEBANKA SEKHAR MISRA TS	P.F LOAN	26/04/2016	10,00,000.00
2	TAPAN SAHA NTS	P.F LOAN	03/02/2017	96,000.00
3	DASARATH DAS NTS	P.F LOAN	03/02/2017	96,000.00
4	DASARATH HANSDA NTS	P.F LOAN	03/02/2017	96,000.00
5	SANKAR LOHAR NTS	P.F LOAN	02/03/2017	1,90,000.00

RAMANANDA COLLEGE
P.F LOAN F.A 2017-2018

1	PARESH CHANDRA PAL TS	P.F LOAN	17/05/2017	2,00,000.00
2	SIDDHESWAR ROY NTS	P.F LOAN	25/07/2017	68,000.00
3	MADHUMITA DALAL TS	P.F LOAN	08/08/2017	1,80,000.00
4	CHYANDAN KANTI BASU NTS	P.F LOAN	08/08/2017	1,68,000.00
5	BANKIM CH CHATTROPADHYAY	P.F LOAN	08/08/2017	1,20,000.00
6	SIMA DOM NTS NTS	P.F LOAN	08/08/2017	96,000.00

RAMANANDA COLLEGE
P.F LOAN F.A 2018-2019

SL	NAME	P.F LOAN	DATE	AMOUNT
1	RAJU DOM NTS	P.F LOAN	20/09/2018	2,30,000.00
2	BABULA KUMAR PRADHAN	P.F LOAN	07/09/2019	2,00,00.00
3	SANKAR LOHAR TS NTS	P.F LOAN	07/02/2019	1,45,000.00

RAMANANDA COLLEGE
P.F LOAN F.A 2019-2020

1	SIMAQ DOM NTS	P.F LOAN	26/04/2019	1,68,000.00
2	DASARATH HANSDA NTS	P.F LOAN	26/04/2019	1,80,000.00
3	DASARATH DAS(BAURI) NTS	P.F LOAN	26/04/2019	1,92,000.00
4	TAPAN SAHA NTS	P.F LOAN	14/05/2019	1,30,000.00
5	PARESH CH PAL TS	P.F LOAN	12/07/2019	5,00,000.00
6	PRAKESH KUMAR SANTRA TS	P.F LOAN	07/09/2019	3,36,000.00
7	BANKIM CH.GHOSH NTS	P.F LOAN	07/09/2019	96,000.00
8	SAGAR RAJAK NTS	P.F LOAN	07/09/2019	96,000.00
9	CHANDAN KANTI BASU NTS	P.F LOAN	30/09/2019	5,40,000.00
10	MODAN MOHAN BHATTERJEE	P.F LOAN	30/09/2019	3,00,000.00
11	SIDDHESWAR ROY NTS NTS	P.F LOAN	29/11/2019	60,000.00

RAMANANDA COLLEGE
BISHNUPUR BANKURA
GENERAL CASH BOOK

08/10/2015

Voucher No.	PARTICULARS		CASH	S.B.I. CURRENT A/C
	08 To Balance b/d		68365.00	5917321.12
	08 To Admission Fees a/c	2920.00		
	" Annual Charge a/c	4800.00		
	" College Exam Fees a/c	800.00		
	" Development Fees a/c	4800.00		
	" Electric Charge a/c	3200.00		
	" Fine a/c	1200.00		
	" Gymnasium Fees a/c	160.00		
	" Hostel Seat Rent a/c	6300.00		
	" Lab Fees a/c	4500.00		
	" Lib. Fees a/c	1050.00		
	" Misc. Fees a/c	1350.00		
	" Student Heath Home a/c	160.00		
	" Student Union Fees a/c	2400.00		
	" Subject Change a/c	7100.00		
	" Transmission Fees a/c	480.00		
	" Tuition Fees a/c	14280.00	55500.00	
			123865.00	5917321.12

08/10/2015

Voucher No.	PARTICULARS		CASH	S.B.I. CURRENT A/C
656	08 By College Pay & Allowance a/c a/c (Being the amount paid as remuneration for Sept. 2015) 1. Subrata Kundu 2. Kabita Mukherji	3000.00 / 2700.00 /	5700.00	
657	08 By Processing Fees a/c (Being the amount paid as Revised fees of M.Sc in Botany) 1. Susanta Dawn		2651.00	
658	08 By Lab. recurring a/c (Being the amount paid to Nutrition Dept) 1. Sukdeb Saha		298.00	
659	08 By Puja Ex-gratia a/c (College Fund) (Being the amount paid to casual Gr.C & Gr. D Employee for Puja Ex-gratia for 2014-15) 1. Amit De & others		23000.00	
			31649.00	

RAMANANDA COLLEGE
BISHNUPUR BANKURA
GENERAL CASH BOOK

10/10/2015

Voucher No.	PARTICULARS		CASH	S.B.I. CURRENT A/C
10	To Balance b/d		49684.00	600507.12
10	To Advance (Realised) a/c (Being the amount received from Debanka Sekhar Mishra.)		10000.00	
10	To Tuition Fees a/c	12000.00		
"	Lab. Fees a/c	1440.00		
"	Course Fees a/c (M.Sc)	12000.00		
"	Admission Fees a/c	300.00		
"	Session Fees a/c	100.00		
"	Library a/c	310.00		
"	Health Care Fees a/c	40.00		
"	Development Fees a/c	300.00		
"	Facilitation Fees a/c	80.00		
"	Student Aid Fund a/c	20.00		
"	Student Health Home a/c	10.00		
"	Student Union Fees a/c	200.00	16000.00	
			75684.00	600507.12

10/10/2015

Voucher No.	PARTICULARS		CASH	S.B.I. CURRENT A/C
673 10	By Puja Ex-Gratia a/c (Being the amount paid as Puja Exgratia to casual Hostel Employee)		11900.00	
	1. Tuna Das	1700.00		
	2. Swapan Das	1700.00		
	3. Jaya Bhattacharjee	1700.00		
	4. Pradip Das	1700.00		
	5. Rama Das	1700.00		
	6. Samir Das	1700.00		
	7. Raju Das	1700.00		
674 10	By Repair Furniture & Equipment a/c (Being the amount paid as repair of Computer.)		4540.00	
	1. IBCH Sales & Service	2440.00		
	2. IBCH Sales & Service	2100.00		
675 10	By Contingency a/c (Being the amount paid as misc expenses for preparation of NAAC.)		10263.00	
			26703.00	

COLLEGE
BANKURA
CASH BOOK

05/10/16

Voucher No.		PARTICULARS		CASH	S. B. I. CURRENT A/C
583	05	By Puja Expenditure a/c (Being the amount paid as Puja Expenditure for 2016)		10300.00	
		1. Mangal Das	2300.00		
		2. Debkanu Sarkar	2300.00		
		3. Mathu Das	1700.00		
		4. Jagannath Ghosh	2000.00		
		5. Kabita Mukherji	1000.00		
		6. Debabrata Pal	1000.00		
584	05	By Library Book & Journal (Paid as supply of Books)		3651.00	
		1. Deys Publishing	1156.00		
		2. Deys Publishing	812.00		
		3. Deys Publishing	1683.00		
585	05	By Puja Expenditure (Paid to guest Teacher for Puja)		24000.00	
		1. Soumen Mahanta + other.			
				37951.00	

COLLEGE
BANKURA
CASH BOOK

18/09/2017

Voucher No.		PARTICULARS		CASH	S.B.I. CURRENT A/C
		B/F		25477.00	
487	18	By College Pay & Allowance a/c (Being the amount paid as Puja Bonus for casual Staff)		9000.00	—
		1. Mridula Rajak	1500.00	—	
		2. Rahul Karmakar	1500.00	—	
		3. Debabrata Pal	1500.00	—	
		4. Debtanu Sarkar	1500.00	—	
		5. Kabita Mukherjee	1500.00	—	
		6. Jagannath Ghosh	1500.00	—	
488	18.	By Postage & Telegram a/c (Being the amount paid as postage charge)		100.00	—
		1. Maruti Express Courier	20.00	—	
		2. Maruti Express Courier.	80.00	—	
489	18	By T.A/D.A a/c (Being the amount paid as T.A/D.A for official work)		430.00	—
		1. Sagar Rajak	400.00	—	
		2. Sagar Rajak	30.00	—	
				35007.00	

COLLEGE
BANKURA
CASH BOOK

10/10/2018

Voucher No.		PARTICULARS		CASH	S.B.I. CURRENT A/C
				11190.00	91428.00
478	10	By Postage & Telegram a/c (Being the amount paid as Postage charges) 1. Bishnupur MDG.		123.00	
479	10	By Contingency a/c (Being the amount paid as Tiffin Expenses) 1. Goutam Mitra 2. Goutam Mitra	510.00 352.00	862.00	
480	10	By College Pay & Allowance a/c (Being the amount paid as Puja Ex-gratia) 1. Kabita Mukherjee 2. Debtanu Sarkar 3. Tumpa Khatwal	1800.00 1800.00 1800.00	5400.00	
				17575.00	91428.00

COLLEGE
BANKURA
CASH BOOK

01/10/2019

Voucher No.		PARTICULARS	CASH	S.B.I. CURRENT A/C
		B/F	112774.00	679408.00
435	01	By Remuneration (Guest) a/c (Being the amount paid remuneration to Guest Teacher for September 2019) 1. Chaitali Mandi & other 29 PTTs) Ch. No. 167490 Dt. 30/09/19 Through ECS		256000.00
436	01	By College Pay & Allowance a/c (Being the amount paid as Puja Ex-gratia for 2019) 1. Arait Dey & others Ch. No. 167491 Dt. 30/09/19 (ECS)		24000.00
437	01	By College Pay & Allowance a/c (paid to Hostel Casual for Puja Ex-gratia for 2019) 1. Tuna Das & others. Ch. No. 167491 Dt. 30/09/19 (ECS)		17500.00
			112774.00	976908.00

RAMANANDA COLLEGE, BISHNUPUR, BANKURA.			
Advance to Assistant Prof. for the month of JULY 2015			
Sl. No.	Name	Amount (RS.)	
1	Mohammad Ali Khan Assistant Prof. in Mathematics	15000	4/8/15
2	Anindita Bar Assistant Prof. In Zoology	12000	A. Bar 4.8.15
3	Prasanta Das Assistant Prof. in Mathematics	12000	4/8/15
4	AVIJIT MONDAL Asst. Prof. of CHEMISTRY	12000	4/8/15
	TOTAL	51000	

Rs. 51000/-

01/08/15

₹ 51000/-

31-07-15

Vch. No. 428 03/08/15

PAY

4/8/15

Principal,
Ramananda College
Bishnupur, Bankura

RAMANANDA COLLEGE

BISHNUPUR , BANKURA

Puja Advance for the month of SEPTEMBER 2015

o.	Name of the Staff	S.B A/C No. (New)	Amount to be credited (Rs.)
	ARUP KR.GHOSH	10617786294	10000
	ANJAN KR. BANDYAPADHYAY	10617789546	10000
	DEBANKA SEKHAR MISHRA	10617734596	10000
	KRITIDIPA DUTTA	10617745372	10000
	AJIT Kr. DUTTA	10617722853	10000
	MOUSUMI MUKHERJEE	10617749717	10000
	UDAY CHAND DAS	10617783952	10000
	KAMALA DAS	10617779059	10000
	NARENDRA RANJAN MALAS	10617751147	10000
	BABULA KUMAR PRADHAN	10617794192	10000
	SUJIT KUMAR DUTTA	10617768322	10000
	BINAPANI GHOSH	10617780510	10000
	PARESH CHANDRA PAL	10617789669	10000
	MRITYUNJOY GHOSH	10617749966	10000
5	ASISH MANDAL	10617779106	10000
6	SWARUP KUMAR JANA	10617778249	10000
7	TAPAS Kr. SARKAR	10617786545	10000
8	AJOY KUMAR MANNA	10617778839	10000
9	BAIBASWATA BHATTACHARJEE	1061777886-2	10000
0	SUBHASIS CHATTOPADHYAY	10617794512	10000
1	BISHNUPADA MALIK	10617793857	10000
2	SHYAMAL KANTI MALLICK	10617792785	10000
3	SHAMAYEETA SARKAR	10617792832	10000
4	PRAFULLA KUMAR DAS	30067426799	10000
5	SAMIR KUMAR MAJI	30138477359	10000
6	NILANJANA CHATTERJEE	30205241340	10000
7	RAJESH MUKHERJEE	30138477687	10000
8	PRAKASH KUMAR SANTRA	30216924221	10000
9	SUVASREE DUTTA (DASGUPTA)	30635086462	10000
0	MADHUMITA DALAL	20014489520	10000
1	GOURBARAN DEY	31581295740	10000
2	CHIRANJIT PAL	31581297102	10000
3	RAJESH KUMAR GUIN	31592501896	10000
			330000

Puja Advance for the month of SEPTEMBER 2015

l No.	Name of the Staff	S.B A/C No. (New)	Amount to be credited (Rs.)	
	B.F.----------		330000	
34	CHIRASHREE MUKHERJEE	20014489531	10000	
35	DEEPAK KUMAR SINGH	34006793932	10000	
36	MOHAMMAD ALI KHAN	35178765582	10000	
37	PRASANTA DAS	35178766608	10000	
38	AVIJIT MONDAL	10598538838	10000	Avijit Mondal 31/9/15
39	JOY RAM GORAI	32747481686	10000	Joy Ram Gorai 1-10-15
40	BANKIM CH. CHATTOPADHYAY	30999973162	10000	Bankim Ch. Chattopadhyay.
41	APURBA BIKAS GHOSH	31912565206	10000	Apurba Bikas Ghose.
42	TARUN RAJAK	31726077184	10000	Tarun Rajak
43	DULAL CHAKRABORTY	10617789580	10000	Dulal Chakraborty
44	SUDARSHAN SAHA	30937386496	10000	Sudarshan Saha.
45	ASHOK KUMAR RANA	10617793176	10000	Ashok Kr. Rana
46	SIDDHESWAR ROY	30308146029	10000	Siddheswar Roy
47	RAJU DOM	30936050625	10000	
48	CHANDAN KANTI BASU	10617733412	10000	Chandan Kanti Bosu 5/
49	SANKAR LOHAR	30938999875	10000	
50	SAGAR NATH CHAKRABORTY	10617774652	10000	
51	BANKIM CHANDRA GHOSH	10617776604	10000	
52	TAPAN SAHA	10617771572	10000	Tapan Saha
53	DASHARATH DAS (BOURI)	30251286104	10000	
54	RAJU KSHETRAPAL	30939381101	10000	
55	SIMA DOM	30941157288	10000	
56	DASARATH HANSDA	30307274596	10000	Dasarath Hansda. 5/10/15
57	SAGAR RAJAK,	31912567236	10000	
58	BAIDYANATH DAS	31912559699	10000	Baidyanath Das
59	DIPANWITA SEN (SARKAR)	30573406131	10000	
60	BHAIRAB CHAKRABORTY	32695170268	10000	
61	MADANMOHAN BHATTACHARYYA	30889930611	10000	
62	SUKUMAR DAS	30924486543	10000	
	Total		620000	

0

Rs. 620000/-
28/9/15

Bursar
Ramananda College
Bishnupur, Bankura

Uday Chand Das
G.B. Member
Ramananda College
Bishnupur , Bankura

Pay

Principal,
Ramananda College
Bishnupur , Bankura

RAMANANDA COLLEGE
BISHNUPUR, BANKURA
PUJA ADVANCE TO Part Time Teachers FOR 2015

Sl.No	Name of the Part Time Teacher	Account No.	Amount (Rs.)
1	Tamal Kumar Banerjee	31469222556	Rs.5,000.00
2	Somnath Kundu	30374268448	Rs.5,000.00
3	Smita Banerjee	31056251664	Rs.5,000.00
4	Purnendu Bhattacharya	30188746029	Rs.5,000.00
5	Tapas Kr. Nandi	32247957904	Rs.5,000.00
6	Biswarup Ghar	31233777470	Rs.5,000.00
7	Anamika Sen	30292390014	Rs.5,000.00
8	Sonali Kaity	31652483257	Rs.5,000.00
9	Moumita Dey	10617787389	Rs.5,000.00
10	Aparajita Pan	10617725730	Rs.5,000.00
11	Namita Mukherjee	30102898551	Rs.5,000.00
12	Tapas Kumar Pratihar	10617783838	Rs.5,000.00
13	Joydeb Das	30410594732	Rs.5,000.00
14	Prasenjit Sarkar	32259317018	Rs.5,000.00
15	Amarnath Shit	32258115830	Rs.5,000.00
16	Saroj Ballav	32258117441	Rs.5,000.00
17	Rudrani Mukherjee	31199903617	Rs.5,000.00
18	Chaitali Kundu	32257512340	Rs.5,000.00
19	Dipak Kr. Maity	32282352588	Rs.5,000.00
20	Priyam Mondal	32483109919	Rs.5,000.00
21	Kanchan Dutta	32258118401	Rs.5,000.00
22	Sanju Dutta	32259317620	Rs.5,000.00
	Total		Rs.1,10,000.00

Total Rs.1,10,000/- (Rupees One Lakh Ten thousand only)

Bursar
Ramananda College
Bishnupur , Bankura

G.B. Member
Ramananda College,
Bishnupur, Bankura.

PRINCIPAL
Ramananda College,
Bishnupur, Bankura.

RAMANANDA COLLEGE Estd.- 1945 (BANKURA) BISHNUPUR

RAMANANDA COLLEGE
BISHNUPUR, BANKURA
Ad-hoc Bonus as Advance to Part Time Teachers for the year 2014- 2015

Sl.No	Name of the Part Time Teacher	Account No.	Amount (Rs.)
1	Tamal Kumar Banerjee	31469222556	Rs.3,200.00
2	Somnath Kundu	30374268448	Rs.3,200.00
3	Smita Banerjee	31056251664	Rs.3,200.00
4	Purnendu Bhattacharya	30188746029	Rs.3,200.00
5	Tapas Kr. Nandi	32247957904	Rs.3,200.00
6	Biswarup Ghar	31233777470	Rs.3,200.00
7	Anamika Sen	30292390014	Rs.3,200.00
8	Sonali Kaity	31652483257	Rs.3,200.00
9	Moumita Dey	10617787389	Rs.3,200.00
10	Aparajita Pan	10617725730	Rs.3,200.00
11	Namita Mukherjee	30102898551	Rs.3,200.00
12	Tapas Kumar Pratihar	10617783838	Rs.3,200.00
13	Joydeb Das	30410594732	Rs.3,200.00
14	Prasenjit Sarkar	32259317018	Rs.3,200.00
15	Amarnath Shit	32258115830	Rs.3,200.00
16	Saroj Ballav	32258117441	Rs.3,200.00
17	Rudrani Mukherjee	31199903617	Rs.3,200.00
18	Chaitali Kundu	32257512340	Rs.3,200.00
19	Dipak Kr. Maity	32282352588	Rs.3,200.00
20	Priyam Mondal	32483109919	Rs.3,200.00
21	Kanchan Dutta	32258118401	Rs.3,200.00
22	Sanju Dutta	32259317620	Rs.3,200.00
	Total		Rs.70,400.00

16.10.15.

16/10/15

Tapas Kumar Nandi 16-10-15

S. Haity 16.10.15.

Prasenjit Sarkar 16/10/15

Total Rs.70,400/- (Rupees Seventy thousand Four hundred only)

Rs. 70400/- 14/10/15

696 14-10-15

Bursar
Ramananda College
Bishnupur , Bankura

G.B. Member 8/10/15
Ramananda College,
Bishnupur, Bankura.

PRINCIPAL
Ramananda College,
Bishnupur, Bankura.

RAMANANDA COLLEGE Estd.- 1945 (BANKURA) BISHNUPUR

13,000
12,000

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Ramananda College,
Bishnupur, Bankura.

Casual Staff Puja Advance for the month of October 2015

Sl.No	Name	Department	Amount	Signature of Receiver
1	Amit De	Library	Rs.2,500.00	Amit De 15.10.15
2	Pampa kuchlan	Office	Rs.2,500.00	Pampa Kuchlan 15.10.15
3	Ashok Kumar Bhowmik	Office	Rs.2,500.00	Ashok Kumar Bhowmick 15/10/15
4	Rabi Sankar Dutta	Office	Rs.2,500.00	Rabi Sankar Dutta 15/10/15
5	Susanta Dawn	Botany	Rs.2,500.00	Susanta Dawn 15/10/15.
6	Basudeb Dey	Nutrition	Rs.2,500.00	বাসুদেব ডে 15.10.15
7	Biswanath Mondal	Physics	Rs.2,500.00	বিশ্বনাথ মন্ডল 26/10/15
8	Swapan Mukherjee	Botany	Rs.2,500.00	Swapan Mukherjee 15/10/15
9	Dhananjoy Mishra	Electrician	Rs.2,500.00	Dhananjoy Mishra 15.10.15
10	Prasanta Nath	Garden	Rs.2,500.00	Prasanta Nath 15.10.15
		Total	Rs.25,000.00	

₹ 25,000/-
07-10-15

Accountant
Ramananda College
Bishnupur, Bankura

Rs. 25000/-
14/10/15

Bursar
Ramananda College
Bishnupur, Bankura

15/10/15
Principal,
Ramananda College
Bishnupur, Bankura

V709
15/10/2015

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RAMANANDA COLLEGE,
BISHNUPUR, BANKURA.

Advance to Newly appointed 3 T.S. & 2 Librarian for the month of December 2016

Sl. No.	Name	Amount (RS.)	FULL SIGNATURE
1	Ajit Tudu Asst. Prof. of Philosophy D.O.J. - 01-12-2016	20000	Ajit Tudu 24.01.2017
2	Arpan Bhattacharya Asst. Prof. of Pol. Science D.O.J. - 13-12-16	10000	Arpan Bhattacharya. 11/1/17
3	Sabyasachi Chatterjee Asst. Prof. of Botany D.O.J - 22-12-16	10000	S. chatterjee Sabyasachi chatterjee 11/1/17
4	Pranab Chatterjee Librarian Parnab Chatterjee D.O.J - 19-12-16	10000	Parnab Chatterjee 11/1/17
5	Srabani Karak Librarian D.O.J - 21-12-16	10000	Srabani Karak 11/01/17
	Total	60000	

Rs. 60000/-
10/01/17

Bursar
Ramananda College
Bishnupur, Bankura

Rs 60000/-
10/01/17

PAY
Principal
Ramananda College,
Bishnupur, Bankura

Vno. 794
11/01/17

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RAMANANDA COLLEGE,
BISHNUPUR, BANKURA.

Advance to Newly appointed 3 T.S. & 2 Librarian for the month of MAY 2017

Sl. No.	Name	Amount (RS.)	FULL SIGNATURE
1	Ajit Tudu Asst. Prof. of Philosophy D.O.J. - 01-12-2016	20000	Ajit Tudu 15/06/17
2	Arpan Bhattacharya Asst. Prof. of Pol. Science D.O.J. - 13-12-16	20000	Arpan Bhattacharya. 14.6.17
3	Sabyasachi Chatterjee Asst. Prof. of Botany D.O.J - 22-12-16	20000	Sabyasachi chatterjee 14.6.17
4	Sanjoy Sarkar Asst. Prof. of Mathematics D.O.J. - 17-03-17	20000	Sanjoy Sarkar 15.06.17
5	Parnab Chatterjee Librarian D.O.J - 19-12-16	20000	Parnab Chatterjee 15/6/17
6	Srabani Karak Librarian D.O.J - 21-12-16	20000	Srabani Karak 15/06/17
	Total	120000	

₹ 120000/-
Prof. 01-6-17

PAY
15/6/17
Principal
Ramananda College,
Bishnupur, Bankura

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RAMANANDA COLLEGE,
BISHNUPUR, BANKURA.

Advance to Newly appointed 3 T.S. & 2 Librarian for the month of AUGUST 2017

Sl. No.	Name	Amount (RS.)	FULL SIGNATURE
1	Debarati Sikdar Asst. Prof. of Bengali D.O.J - 08-05-2017	20000	Debarati Sikdar 26.10.17.
2	Sanjoy Sarkar Asst. Prof. of Mathematics D.O.J. - 17-03-17	20000	Sanjoy Sarkar 7/09/17
3	Asmita Mukherjee Asst. Prof. of Geography D.O.J - 02-06-2017	20000	Asmita Mukherjee 08.09.2017
4	Bhaskar Chandra Sarkar Asst. Prof. of Mathematics D.O.J.	20000	Bhaskar Chandra Sarkar 07/09/17
	Total	80000	

₹ 80000
Accountant
Ramananda College
Bishnupur, Bankura
4.9.17

₹ 80000
Bursar
Ramananda College
Bishnupur, Bankura
4/9/17

PAY
4/9/17

V440
6/9/17

P-1157 1157

RAMANANDA COLLEGE,
BISHNUPUR, BANKURA.

Advance to Newly appointed 6 T.S. as per G.B. Resolution no. -26- Misc-(13) Dt. -25-01-2020
for the month of JANUARY 2020

Sl. No.	Name	Amount (RS.)	FULL SIGNATURE
1	Tanuja Khatun Asst. Prof. of History D.O.J - 01-08-2019	25000	Tanuja Khatun 26.02.2020.
2	Sudip Lohar, Asst. Prof. of Commerce D.OJ.-07-09-2019	25000	Sudip Lohar 24/02/2020
3	Saubashya Sur Asst. Prof. of Botany D.O.J - 07-09-2019	25000	Saubashya Sur 24/2/2020
4	Apu Manna, Asst. Prof. of Commerce D.OJ.-17-09-2019	25000	Apu Manna 24/02/2020
5	Somnath Basu, Asst. Prof. of English D.O.J.-01-11-2019	25000	Somnath Basu 26/02/2020
6	Madhumrita Mandi Asst. Prof. of Zoology D.O.J.-03-12-2019	25000	Madhumita Mandi 26/02/2020
	Total	150000	

PAID

₹ 150000/-

4/2/2020

Accountant
Ramananda College
Bishnupur, Bankura

Rs 1,50,000/-

Bursar
Ramananda College
Bishnupur, Bankura

PAY

11/2/2020

Principal
Ramananda College,
Bishnupur, Bankura

G. B. Meeting 28.4.18

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Members Present

1. [signature] 28/04/18
2. [signature] 28.4.18
3. [signature] 28.4.18
4. [signature] 28.4.2018
5. Rajesh Mukherjee
6. Baidyanath Das
7. Kamala Das.
8. Uday Chand Das 28/4/18
9. Anupa Mukherjee. 28/4/18

Proceedings of the Governing Body meeting of Ramananda College, Bishnupur, Bankura, West Bengal.

Venue: Principal's Chamber April 28,2018

Sri Shyamal Santra, President GB and Hon'ble Minister of State in-Charge of Panchayet and Rural Development Department , Govt. of West Bengal, presides over the meeting.

Agenda-wise discussions and resolutions therein:

1. Confirmation of the proceedings and resolutions adopted in the last GB meeting:
   The proceedings of the last GB meeting dated 13.02.2018 are read and confirmed with corrigenda due to typographical errors on a few points of some agenda.
   In addition the finance committee resolutions dated 17.03.2018 are also confirmed in the GB.
2. Application for lien extension of three teachers:
   The matter of lien extension of
   a) Prayer for Lien of Dr. Subhasis Chatterjee has been discussed vividly and it is resolved unanimously that lien of Dr. Subhasis Chatterjee would be extended for three months.
   b) Prayer for Lien extension of Dr. Prafulla Kumar Das has been discussed. He is advised to forward his resignation to the President/ Secretary GB, at the earliest for academic interest of the students as his service has already been confirmed in the present post at the College of his choice.
   c) Prayer for Lien extension of Dr. Subhasree Dutta(nee Dasgupta) has been discussed vividly and it is resolved unanimously that lien of Dr. Subhasree Dutta would be extended for three months.

[signature]

3. RoA authentication problem :
The Principal /Secretary expressed her agony, in her effort for RoA authentication at the central as well as district BCW office at Bankura, because of their different advice for authentication steps. Therefore, it is decided in the meeting, unanimously, that the Hon'ble Minister and the President GB would accomplish the process of authentication and he would accompany the Principal to the district BCW office.

4. Issue of Court case of the College land:
The issue of the Court case of the College land is vividly discussed and the G.B. resolves the following points :
That Mr. Kunal Ghosh and Mr. Manodipta Chaudhury would be recruited as legal advisers,
That they would defend the concerned law suit for the College and that all expenses regarding their fees would be borne by the College authority using College fund.
The decision is brought into force in view of the fact that the earlier deals with the so called owners have been nullified.

5. Confirmation of Service:
   a. Dr. Bhaskar Sarkar **(Assistant Prof. in Mathematics)** has completed one year service on 16-03-2018. He is sincere and regular in his service. His service is confirmed w.e.f. 17-03-2017.
   b. Prof. Sanjay Sarkar **(Assistant Prof. in Mathematics)** has completed one year service on 16-03-2018. He is sincere and regular in his service. His service is confirmed w.e.f. 17-03-2017.

6. Participation of three teachers and two librarians in RC/OP :
GB unanimously resolves to extend support to three teachers and two librarians for the above purpose:
a) Dr. Subhankari Prasad Chakraborty,
b) Dr. SabyasachiChatterjee
c) Dr.Md. Ali Khan
d) Sri ParnabChatterjee
e) Smt. Shrabani Karak
They may participate, as required, in the ensuing RC/OC to be conducted at different Institutions of their choice.

7. Approval of Medical leave application of two teachers and a librarian:
GB approves the Medical Leave of two teachers and a librarian, namely
   a) Dr. Goutam Biswas for 12 days on and from 03.02.2018 to 14.02.2018
   b) Dr. Banashree Ghosh for 34 days, beginning from 27.02.2018 to end on 01.04.2018.
   c) Smt. Shrabani Karak, serving as librarian for 09 days on and from 03.04.2018 to 11.04. 2018.

8. Extending no objection certificate to
a) Prof. Soma Bhattacharyya (Sanskrit Department) to apply for a position at Burdwan University and
b) Prof. Md. Ali Khan (Mathematics Department) to Alia and Jadavpur University :
GB approves the applications and requests the Principal to do the needful.

9. Application of Sri Raju Dom for allotment of flat in the staff quarters:
GB requests the Principal to find the criteria on allotment.

10. Unauthorized leave of three non-teaching staff:
GB finds serious fault on the part of three non-teaching staff, namely,
   a) Sri Siddheswar Roy,
   b) Sri Raju Dom
   c) Sri Dasarath Das(Bauri)

The G.B. decides to with-held this month's salary for ensuing payment because of their repeated cycle of unauthorized leaves in spite of series of warnings from authority and because of their insincere attitude towards authority.

11. The G.B. requests the Principal for necessary arrangement for the final Payment of PF amounting to Rs. 3,39,663/- (Rupees three lakh thirty nine thousand six hundred sixty three) only of Sri Sudarsan Saha retired on 31-03-2018.

12. Boys' Hostel Repair:
GB approves the same unanimously.

13. Application of Sri Subir Mall (a research scholar, V.U) for visiting Zoology Department for academic reasons is approved by the GB.

14. Ph.D. benefit of Dr. Prasanta Das.
GB requests the Principal to make an arrangement to send all necessary documents to the DPI, Salt Lake City, Govt. of WB.

15. Additional duty of Sri Ramu Das, Hostel Casual staff in addition to his normal duty, as hostel gateman and overall inspection, has been approved by the GB with added remuneration of Rs. 600/- per month.

16. Misc.

a) The Principal reports that full time permanent teachers have submitted a prayer regarding ensuing Panchayet Election. After vivid discussion the members of the Governing Body realized the matter. Principal is requested to submit necessary paper with a forwarding letter to the D.M. of Bankura District as early as possible for taking necessary steps.

b) On line admission with single portal has been approved. Information brochure would be available on line by paying a sum to be fixed by the authority.

c) Fee structures : Laboratory fees are increased by Rs.90/- (Rupees ninety)for all Lab oriented courses, and development fee increased by Rs. 50/- Rupees fifty)for all students. Governing Body approves it.

d) A payable bill of Rs. 1,71,800/- (Rupees one lakh seventy one thousand eight hundred) only for Physiology Department for purchase of Spectro Photo Meter and payable bill of spoken English @ Rs. 42,000/- (Rupees forty two thousand) only to Nucleus for the month of March 2018 and April 2018 have been approved for payment.

e) The GB approves the General Audit of the college for the financial year 2015-16 and 2016-17.

f) For the smooth transaction of Biodiversity Management fund the Principal proposes to open a savings bank account with Bank of India, Bishnupur Branch, to be operated jointly by the Principal and Prof. Ajit Kr. Datta. GB approves the proposal.

g) A proposal from SDO, Bishnupur for the upgradation of the College play ground with stadium has been approved by the GB.

h) Dr. Suniti Sundar Ray, Ex-Reader in Botany has submitted an application, dated 27-04-2018. As per his application the name of his wife in the P.P.O. No. – Pen – VI / CT / 4647, dated 28-05-2004 is recorded as MADHUSREE RAY. It should be MADHUSRI RAY according to official documents like H.S. certificate, Aadhar card, etc. G.B. requests the Principal to submit necessary document to the DPI, so that the corrected name is recorded in the P.P.O. mentioned above.

i) The proposal for opening coaching centre to promote the job aspirants' intensive search for job by appearing themselves at different competitive examinations such as Rail, Bank, SSC, NET/SET, etc. has been approved by the GB.
The Principal's Proposal for a fee of Rs. 200/- pm has also been approved.

j) Research initiative by the college management :
A proposal from the Principal and IQAC to extend financial aid, to the genuine teacher researcher, of Rs. 15000/- per year for Science and Rs. 10000/- per year for Arts , Humanities and Commerce stream has been approved by the GB.

k) The Principal reports on the need for updating of the College web site. All the members present support the idea.

l) IQAC's proposal of parents'/guardians' feed- back and eco-auditing of the College campus has been approved by the GB.

m) Four short term certificate courses :

i. Modern handicrafts (One semester Basic and One semester Advance) total 1 year.

ii. Cutting and Knitting (One semester Basic and One semester Advance) total 1 year.

iii. Food processing (One semester Basic and One semester Advance) total 1 year.

iv. Computer training course (One semester Basic and One semester Advance) total 1 year.

Principal proposes to introduce those certificate course and Governing Body approves it. Principal is requested to send necessary papers to the Bankura University for introducing above courses. Course fee of those courses Rs. 200/- (Rupees two hundred) only per month has also been approved by the G.B.

n) Preparing model question booklets for CBCS courses by the teachers has been approved by the GB.

o) Principals Proposal for Asset Review Committee: (Members proposed)

i. **Dr. Swarup Kumar Jana (Convenor)**
ii. **Dr. Ashis Kumar Mandal (Bursar)**
iii. **Smt. Madhumita Dalal.**
iv. **Dr. Soma Bhattacharyya.**
v. **Dr. Chiranjit Pal.**
vi. **Mr. Parnab Chatterjee**
vii. **Mr. Bankim Chandra Chatterjee (Cashier cum Head Clerk)**
viii. **Mr. Joyram Gorai (Accountant)**
ix. **Mr. Arpan Bhattacharyya.**
x. **Dr. Prasanta Das.**

All the members of the Governing Body approves it.

p) Application for Refresher course of Dr. Samir Kumar Maji, Assistant Prof, in Chemistry is approved by Governing Body.

q) Part time allowance of acting Head Clerk will increase from Rs 1,200/- to Rs.1,800/- w.e.f. April 2018. Governing Body approves it.

r) Principals Proposal for Coordinator of CAC-- Prof. Aparna Sarkar and Prof. Arpan Bhattacharyya-- is approved by the Governing Body.

s) The Governing Body requests the Principal to take necessary steps for filling up the following vacancies of Teachers (as per ROA) of different departments and send papers to West Bengal College Service Commission as early as possible:

Sl No.	Subject	Roster Point	Category	Reasons of Vacancy	Vice / G.O. No.
1	Computer Sc.	14	ST	New post	58/2(6)-Edn(CS) dt. 02-01-1996
2	English	24	ST	Retirement	Biswanath Kayal
3	Pol. Sc.	37	SC	Resignation	Sukanta Ganguly
4	Economics	41	SC	Retirement	Binoy Chandra Sarkar
5	Zoology	43	ST	Resignation	Karabi Pal
6	Economics	47	SC	Resignation	Chadan Banerjee
7	Physiology	54	ST	Retirement	Lina Mitra
8	Physiology	68	SC	Retirement	Usha Basu
9	Nutrition	72	UR	New post	182-Edn(CS) dt. 20-03-2009
10	Commerce	82	SC	Retirement	Asit Baran Dikpati
11	Commerce	83	UR	Retirement	Arup Kumar Ghosh
12	History	84	OBC-A	Resignation	Achintya Mondal
13	Chemistry	85	UR (EC)	Resignation	Kartick Gupta
14	Physics	86	SC (EC)	Resignation	Tanushree Sahu
15	Botany	87	UR (EC)	Resignation	Shamayeeta Sarkar

t) The Governing Body approves the prayer of Sri Mangal Das, Gymnasium Attended (Part-time) for enhancement of part-time allowance to Rs. 3000/- as per Memo No. 7284 – F (P2) / FA / O / 2M - 1 dated 21-11-2017. The G.B. requests the Principal to take necessary steps and send necessary papers to DPI.

u) Resolved that the consent of the committee be and is hereby accorded to enter into an agreement with PayU Payments Pvt. Ltd. Delhi for availing of payment gateway services on terms and condition as specified in the agreement.

Further resolved that Dr. Swapna Ghorai, Principal of the college be and hereby severally authorized to sign and execute on behalf of the company, all agreements, undertaking and any

other documents that may be necessary for availing the said services from PayU payments Pvt. Ltd. And to do all such acts that may be necessary to implement the foregoing resolution.

v) Application for Refresher course of Dr. Prasanta Das, Assistant Prof, in Mathematics, is approved by the Governing Body.

w) Application for Refresher course of Prof. Aparna Sarkar, Assistant Prof. in Computer Science, is approved the Governing Body.

As there is no other discussion the meeting ends with vote of thanks to and from the chair.

28/4/18

Principal and the Secretary GB
Ramananda College
Bishnupur, Bankura

28/4/18

President, GB
Ramananda College
Bishnupur, Bankura

G. B. Meeting dated - 09.04.2019

1. Banibrata Mitra 09/4/19.
2. [signature] 9/4/19
3. [signature] 9/4/19
4. Mantu Das 09/4/19
5. Kamala Das 09/04/19
6. Uday Chand Das 09.04.19
7. Rajen Mukherji 09/04/19.
8. Baidya nath Dey 9.4.19

Proceedings of the Governing Body Meeting of Ramananda College, Bishnupur, Bankura

April 09, 2019

Venue:Principal's Chamber

Prof. Banibrata Mitra, Government Nominee of the Governing Body (GB) presides over the meeting.

Agenda- wise discussion and resolutions adopted :

1. Proceedings and resolutions of the last meeting on 04-01-2019 are read and confirmed.
2. Resolution of finance meeting dated 09-02-2019, 14-03-2019and 28-03-2019is read and confirmed.
3. General transfer of three teachers:
   a. No objection is extended by the G.B. to Prof. Debarati Sikdar, Assistant Prof. in Bengali for general transfer [transfer of own seeking in terms of the provisional rule – 6 of the West Bengal Colleges (transfer of employees) Rules, 2017, vide G.O. No. 276 ILC/OM/34L/2017 dated 30.10.2017]. She has been serving this institution since 08-05-2017.
   b. No objection is extended by the G.B. to Dr. Asmita Mukherjee , Assistant Prof. in Geography for general transfer [transfer of own seeking in terms of the provisional rule – 6 of the West Bengal Colleges (transfer of employees) Rules, 2017, vide G.O. No. 276 ILC/OM/34L/2017 dated 30.10.2017]. She has been serving this institution since 02-06-2017.
   c. No objection is extended by the G.B. to Dr. Ajoy Kumar Manna, Associate Prof. in Chemistry for general transfer [transfer of own seeking in terms of the provisional rule – 6 of the West Bengal Colleges (transfer of employees) Rules, 2017, vide G.O. No. 276 ILC/OM/34L/2017 dated 30.10.2017]. He has been serving this institution since 28-11-2001.
4. Dr. Goutam Biswas, Ex-Associate Prof. of Physics, had been transferred to Acharya Prafulla Chandra College as per order No. 72 – Edn (CS) GA – 03 / 2019 dated 15-01-2019 and he submitted his resignation from service of this college w.e.f. 13-02-2019. G.B. approves it.

5. Dr. Madhumita Dalal, Ex-Assistant Prof. of Physics, had been transferred to Bijoy Narayan Mahavidyalaya, Itachuna, Hoogly as per order No. 485 – Edn (CS) / 4A - 29/ 2019 dated 08-03-2019 and he submitted his resignation from service of this college w.e.f. 04-04-2019. G.B. approves it.
6. Dr. Banashree Ghosh, Ex-Assistant Prof. of Physics, had been transferred to Guskora Mahavidylaya, Guskora, Purba Bardhaman as per order No. 486 – Edn (CS) / 4A - 29/ 2019 dated 08-03-2019 and she submitted his resignation from service of this college w.e.f. 04-04-2019. G.B. approves it.
7. Joining of teachers from Refresher Course:
    a. Smt. Shrabani Karak, Librarian, has rejoined the college on completion of orientation programme (05-03-2019 to 01-04-2019) after 28 days on 02-04-2019. G.B approves her joining.
    b. Dr. Bhaskar Chandra Sarkar, Assistant Prof. in Mathematics, has rejoined the college on completion orientation programme (05-03-2019 to 01-04-2019) after 28 days on 02-04-2019. G.B approves his joining.
    c. Prof. Sanjoy Sarkar, Assistant Prof. in Mathematics, has rejoined the college on completion orientation programme (05-03-2019 to 01-04-2019) after 28 days on 02-04-2019. G.B approves his joining.
8. No objection is given to the following 5 (five) teachers for applying in different posts:
    a. Dr. Prasanta Das has applied for Scientist 'C' (Indian Meterological Department). G.B. has no objection for his application.
    b. Prof. Gargi Bose, has applied for Assistant Prof., University of Calcutta. G.B. has no objection for her application.
    c. Prof. Arpan Bhattacharyya, has applied for Assistant Prof., University of Calcutta. G.B. has no objection for his application.
    d. Prof. Asmita Mukherjee , has applied for Assistant Prof., University of Calcutta. G.B. has no objection for her application.
    e. Prof. Debarati Sikdar, has applied for Assistant Prof., University of Calcutta. G.B. has no objection for her application.
9. Revision of Pension papers of Late Saktipada Chakraborty for giving family pension to his unmarried daughter Manju Chakraborty. G.B. has discussed it and requests the Principal to take necessary steps in this regard.
10. Prof. Babula Kumar Pradhan has applied for Paternity Cum Child Care Leave from 04-03-2019 to 02-04-2019 (30 days) . G.B. approves it.
11. Prof. Asmita Mukherjee has applied for C.C.L. from 25-02-2019 to 19-03-2019 (23 days) . G.B. approves it.
12. Transfer of P.F. of following teachers:
    a. Prof. Suvashree Dutta (DasGupta), Ex-Assistant Prof. in Geography resigned from this College w.e.f 16-05-2017 to join the Murulidhar Girls College, Kokata. She has applied for transfer of her P.F. amount G.B. approves the transfer of her P.F amount.
    b. Prof. Goutam Biswas, Ex-Associate Prof. in Physics resigned from this College w.e.f 13-02-2019 to join the Acharya Prafulla Chandra College, Kokata. He has applied for transfer of his P.F. amount. G.B. approves the transfer of his P.F amount.
    c. Prof. Mahuya Patra (Roy), Ex-Assistant Prof. in Chemistry resigned from this College w.e.f 11-10-2018 to join the Dam Dam Motijhil College, Kokata. She has applied for transfer of her P.F. amount G.B. approves the transfer of her P.F amount.
    d. Prof. Madhumita Dalal, Ex-Assistant Prof. in Physics resigned from this College w.e.f 04-04-2019 to join the Bejoy Narayan Mahavidyalaya, Itachuna. She has applied for transfer of her P.F. amount G.B. approves the transfer of her P.F amount.

e. Prof. Banashree Ghosh, Ex-Assistant Prof. in Physics resigned from this College w.e.f 04-04-2019 to join the Guskara Mahavidyalaya, Guskara. She has applied for transfer of her P.F. amount G.B. approves the transfer of her P.F amount.

f. Prof. Avijit Mondal, Ex-Assistant Prof. in Chemistry resigned from this College w.e.f 10-10-2018 to join the Presidency University, Kokata. He has applied for transfer of his P.F. amount G.B. approves the transfer of his P.F amount.

g. Prof. Prafulla Kumar Das, Ex-Assistant Prof. in Political Science resigned from this College w.e.f 18-12-2016 to join the Bhatter College, Dantan. He has applied for transfer of his P.F. amount G.B. approves the transfer of his P.F amount.

13. Governing Body accepts the resignation of Smt. Pampa Kuchlan, a casual staff w.e.f. from 01-05-2019.

14. Sri Tapan Saha, Lab. Attendant, Geography has completed his 20 years of continuous service successfully on 31-01-2019. G.B. requests the Principal that all required documents to be prepared as per the G.O. for his 20years promotional benefits (in service) and be sent to the DPI, Salt Lake, Kolkata for necessary action.

15. Application of Sri Tapan Saha for non-refundable loan of Rs. 1,30,000/- (Rupees one lakh thirty thousand) only from his P.F. deposit has been discussed in this meeting. Sri Saha has joined this college on 01-02-1999 and completed more than 15 years continuous service till the date. The said amount of Rs. 1,30,000/- has been sanctioned in favour of Sri Saha in this meeting and the Principal of the college is requested to take necessary action in this regard.

16. Late Raju Dom, Ex-Sweeper, died on 14/03/2019. G.B. requests the Principal to send all necessary documents to DPI, W.B. for Pension, Gratuity and Leave Salary as early as possible.

17. Prava Dom wife of late Raju Dom has applied for a temporary daily wage basis job. G.B. approves it with a consolidated pay of Rs.4,000/- per month.

18. Prof. Sibdas karmakar, a retired Associate Prof. in Mathematics has filed a Court Case in the Honourable High Court against Govt. of West Bengal as well as College, G.B. deputes Sri Soumik Ganguly as Lawyer. Principal is allowed to pay all court case related expenses from the College fund in this regard.

19. Principal reports that Next NAAC visit will be held approximately in the month of March – April 2020. For this purpose some Repair & Renovations, purchase of goods, furniture, Books, etc. are urgently needed. G.B. approves Rs. 40,00,000/- (Rupees forty lac) only for these purposes.

20. Principal reports that Platinum Jubilee of the college will be held on 1st July 2019 to 1st July 2020. G.B. approves Rs. 10,00,000/- (rupees ten lac) only for this purpose. Prof. Debanka Sekhar Mishra, and Prof. Ajit Kumar Dutta (joint Convenor), Prof. Uday Chand Das, Prof. Rajesh Mukherjee are given the charge to supervise the total expenses.

21. The Governing Body requests the Principal to take necessary steps for fill up the following vacancies of Teachers (as per ROA) of different subjects after authentication from BCW department and to take initiative to send necessary documents to the West Bengal College Service Commission as early as possible:

g. Sri Chandan Kanti Basu (Laboratory Attendant) will retire from service on superannuation w.e.f. 01-01-2020. Governing Body requests the Principal of the college to take initiative to prepare necessary papers related to his retirement benefits and be send to the DPI, Govt. of West Bengal , Kolkata, so that Sri Basu will be able to get all retirement benefits in time.
In this context, it is mentioned that Sri Basu does not enjoy any earned leave till the date. It reveals from the leave record of the college.

h. No objection is extended by the G.B. to Dr. Swarup Kumar Jana, Associate Prof. in Commerce for general transfer [transfer of own seeking in terms of the provisional of rule – 6 of the West Bengal Colleges (transfer of employees)] Rules, 2017, vide G.O. No. 276 ILC/OM/34L/2017 dated 30.10.2017. He has been serving this institution since 09-10-2001.

i. Applications for placement and promotion of following teachers are approved:

Sl. No.	Name	Subject	DOJ	Date of Promotion	Stage
i.	Dr. Mohammad Ali	Mathematics	10-02-2015	09-02-2019	I to II
ii.	Dr. Prasanta Das	Mathematics	17-02-2015	16-02-2019	I to II
iii	Dr. Gour Baran De	Sanskrit	01-04-2010	31-03-2019	II to III

Principals is requested to forward the submitted & verified API duly signed by incumbments, to DPI, W.B. for D.P.I. nominee as well as to the concerned University for Subject Expert.

j. On the basis of the recommendation of Screening/Selection committee in its meeting held on 29.03.2019 and 30.03.2019 at Ramananda College for the CAS of the following teachers, Governing Body requests the Principal of the college to send necessary papers to DPI, West Bengal, for their Fixation of Pay.

Sl. No	**Name**	**Existing Designation**	**Subject**	**Date of Joining**	**Date effect of Promotion**	**Grade Pay to which the CAS will be held**
1	Dr. Shyamal Kanti Mallick	Asst. Prof. (AGP 8000/-)	Botany	22.03.2005	22.03.2017	9000/- III to Associate
2	Dr. Mohuya Patra (Roy)	Asst. Prof. (AGP 8000/-)	Chemistry	21.03.2005	21.03.2017	9000/- III to Associate
3	Dr. Samir Kumar Maji	Asst. Prof. (AGP 7000/-)	Chemistry	20.09.2006	01.02.2016	8000/- II to III
4	Dr. Rajesh Mukherjee	Asst. Prof. (AGP 7000/-)	Physics	20.01.2007	20.01.2018	8000/- II to III
5	Dr. Banashree Ghosh	Asst. Prof. (AGP 7000/-)	Physics	16.09.2008	02.01.2018	8000/- II to III
6	Prof. Prakash Kumar Santra	Asst. Prof. (AGP 7000/-)	Zoology	17.07.2008	17.07.2018	8000/- II to III

Sl No.	Subject	Roster Point	Category	Reasons of Vacancy	Incumbent / Vide DPI, Memo No.
1	Physics	93	ST	General transfer	Prof. Goutam Biswas / 72 – Edn (CS) GA – 03 / 2019 dated 15-01-2019
2	Physics	94	Unreserved (EC)	General transfer	Prof. Madhumita Dalal / 485 – Edn (CS) / 4A - / 2019 dated 08-03-2019
3	Physics	95	Unreserved	General transfer	Prof. Banashree Ghosh / 486 – Edn (CS) / 4A – 29 / 2019 dated 08-03-2019

22. Misc.

a. Software for On line admission (UG & PG) for 2019 and Portal & other related itmes will be purchased from the MSS as previous year. It is also noted that expenses for the above purpose will remain same as before. G.B. approves it.

b. G.B. approves that the Prospectus of the college (2019-2020) will be uploaded in the Website before admission (UG Sem – I) process. Only 50 pieces of Digital Colour Prospectus will be printed from press for official purpose.

c. G.B. approves the Bill of Sarama Steel Furniture of Rs. 1,24,136/- for purchase of 5 Pcs. Almirah & 3 Pcs. Locker for payment.

d. Inclusion of new Members in IQAC.

i. Dr. Ajit Kumar Dutta (Senior faculty).
ii. Sri Parnab Chatterjee (Librarian).
iii. Sri Kushal Chakraborty (Student representative).

Principal reports that assistance to IQAC in documentation, information sharing data analysis, technicalities and assistance to the departments. The name of the following Teachers & staff are to be included:

1. Dr. Prasanta Das
2. Dr. Bhaskar Sarkar
3. Dr. Sabyasachi Chatterjee
4. Dr. Deepak Kumar Singh
5. Prof. Sanjoy Sarkar
6. Prof. Gargi Bose.
7. Dr. Subhankari Prasad Chakraborty
8. Prof. Aparna Sarkar
9. Prof. Arpan Bhattacharyya
10. Sri Apurba Bikas Ghosh.
11. Sri Debabrata Pal

G.B. approves it.

e. For the smooth transaction of fund for Major Research Project, WBDST, of Dr. Mohammad Ali Khan, Ramananda College, the Principal proposes to open a current Bank A/C namely "MRP WBDST of Mohammad Ali Khan" in the SBI, Bishnupur Branch, to be operated jointly by the Principal and Mohammad Ali Khan. G.B. approves the proposal.

f. Sri Madan Mohan Bhattacharyya (Group – D, staff) will retire from service on superannuation w.e.f. 01-01-2020. Governing Body requests the Principal of the college to take initiative to prepare necessary papers related to his retirement benefits and be send to the DPI, Govt. of West Bengal , Kolkata, so that Sri Bhattacharyya will be able to get all retirement benefits in time. In this context, it is mentioned that Sri Bhattacharyya does not enjoy any earned leave till the date. It reveals from the leave record of the college.

7	Dr. Soma Bhattacharya	Asst. Prof. (AGP 7000/-)	Sanskrit	26.07.2008	26.07.2018	8000/- II to III
8	Dr. Nilanjana Chatterjee	Asst. Prof. (AGP 6000/-)	Zoology	27.10.2006	27.10.2012	7000/- I to II
9	Dr. Chiranjit Pal	Asst. Prof. (AGP 6000/-)	Chemistry	01.04.2010	01.04.2016	7000/- I to II
10	Dr. Deepak Kumar Singh	Asst. Prof. (AGP 6000/-)	Phy. Edu.	29.04.2014	28.06.2018	7000/- I to II

k. The G.B. requests the Principal that all necessary documents be prepared as per the G.O. for Dr. Chiranjit Pal, to get the in service Ph. D. benefits and be sent to the DPI, Salt Lake, Kolkata, for consideration.

l. No objection is extended by the G.B. to Dr. Paresh Chandra Pal (Associate Prof. in Zoology) for general transfer [transfer of own seeking in terms of the provisional rule – 6 of the West Bengal Colleges (transfer of employees)] Rules, 2017, vide G.O. No. 276 ILC/OM/34L/2017 dated 30.10.2017. He has been serving this institution since 20-12-1999.

m. Application of some residents of the college Quarters were received before 31st March 2019. After prolonged discussion regarding occupancy in the college Quarter, it is resolved by the G.B. that the period of six months is extended and approved by the G.B. i.e. upto 30th September 2019.

n. On the perspective of present expenditure of the college G,B. unanimously resolves to increase the Development fees by Rs. 100/- & Annual charge Rs. 100/- from the Academic year 2019 -2020.

o. As per the recommendation of the IQAC of the college G.B. requests the Principal to arrange Basic computer Education for all students at free of costs.

p. G.B. requests the Principal that all necessary documents be prepared for P.G. college and sent to the U.G.C. for consideration.

q. For the smooth transaction of Platinum Jubilee Celebration of the College, the Principal proposes to open a current Bank A/C namely "Platinum Jubilee Account" in the SBI, Bishnupur Branch, to be operated jointly by the Principal and Ajit Kumar Dutta. G.B. approves the proposal.

r. Spoken English course will be continued by the 'Nucleeous'. G.B. approves it.

As there is no other issue to discuss, the meeting ends with vote of thanks from and to the chair

17/6/19

Principal & the Secretary, GB
Ramananda College
Bishnupur,Bankura

Bamibandhu Mitra

President , GB
Ramananda College 17/06/19.
Bishnupur, Bankura

ज्ञान - विज्ञानं विमुक्तये

UNIVERSITY GRANTS COMMISSION

HUMAN RESOURCE DEVELOPMENT CENTRE (HRDC)

University of Calcutta

UGC SPONSORED INTERDISCIPLINARY REFRESHER COURSE IN LIFE SCIENCES

This is to Certify that

GARGI BOSE — *(Name of the Participant)*

ASSISTANT PROFESSOR — *(Designation)*

RAMANANDA COLLEGE — *(College / University)*

BISHNUPUR — *(Place)*

BANKURA UNIVERSITY

(Affiliated to University)

Participated in the "Interdisciplinary Refresher Course in Life Sciences" from 4th-17th January, 2020 and obtained Grade .A.....

DIRECTOR

COURSE COORDINATOR(S)

REGISTRAR/ VICE CHANCELLOR

UGC-HUMAN RESOURCE DEVELOPMENT CENTRE

RANCHI UNIVERSITY

UGC-SPONSORED 94TH ORIENTATION PROGRAMME

This is to certify that

Dr. Bhaskar Chandra Sarkar

Asst. Prof., Dept. of Mathematics

Ramananda College, Bishnupur, Bankura

Bankura University, Bankura, West Bengal

Participated in this 94th Orientation Programme

From 05.03.2019 to 01.04.2019 and obtained Grade - A

(DIRECTOR)

Anil Kumar

(COURSE CO-ORDINATOR)

R K Pandey

(VICE-CHANCELLOR)

Meeting of Gr. B dated 22.11.17

Members present

22.11.17

1. Banibrata Mitra.
2. [illegible] 22/11/17
3. [illegible]
4. Kamala Das. 22/11/17
5. Uday Chand 22/11/17
6. Rajesh Mukherjee
7. Baidya nath 22.11.17
8. [illegible] 22/11/17
9. Mantu Das. 22/11/17

Proceedings of the Governing Body Meeting of Ramananda College, Bishnupur, Bankura,West Bengal .

November 22, 2017

Venue: Principal's Chamber

Prof. BanibrataMitra, a Govt. nominee member and ex-prof. of BankuraSammilani College, Bankura,presides over the meeting in the absence of Sri ShyamalSantra, President GB and Hon'ble Minister of State, in-charge of Panchayet and Rural Development Department Govt. of WB, who had beforehand informed of his emergent work and his inability to attend and preside over the meeting.

Agenda-wise discussions *and resolutions* adopted:

1. Confirmation of the proceedings of the last meetings :
   The proceedings of the last GB meeting dated 12-08-2017, a circulation GB meeting on 09/11/2017 and also a Finance Sub-Committee meeting resolutions on 26-08-2017 and 16-09-2017, are read and confirmed.

2. Late Raju Kshetrapal 's due official death benefits and a prayer from his widow for her recruitment as casual staff of the College:

   The Secretary of the GB and Principal of the College elaborates vividly the situation to the GB. The GB resolves unanimously to extend all official help to the widow following Govt. rules and regulations and requests the principal to expedite the process for preparation of documents to be transmitted to the DPI and other concerned authority for providing due benefit to the incumbent at the earliest possible date. The Members of the GB are also in favour of the proposal for recruitment of the said incumbent as part-time worker of the College.

3. Resignation of Prof Mrityunjoy Ghosh from IQAC Co-ordinator, appointment of new IQAC Co-ordinator and a technical assistant of IQAC:

   All members of the GB approve to accept the resignation of Prof. Mrityunjoy Ghosh and request to appoint Prof. Narendra Ranjan Malas as new incumbent for the said post and an office assistant namely Rabi Sankar Dutta for the IQAC with a remuneration of Rs. 1000/- (one thousand) per month as proposed by the Principal.

4. Participation of the Principal to an International Conference at Shehchin University , Taiwan on and from 24-11-2017 to 27-11-2017 :

   The Principal tells the GB about her invitation to the said conference for participation and presentation of papers who also informs of the financial assistance extended toward her for expenses to be incurred for participation by the Conference authority.

   All members of the GB welcome the News and wish wellness during the journey as well as for paper presentation. This period of absence of Principal will be treated as Duty Leave.

5. Student Feedback on teaching- learning :

   The Principal elaborates on the essential criterion of feedback from students on the teaching-learning capacity. The Members of the GB suggest the formation a committee in each department headed by the Head of the Department or the senior most teacher, as applicable, and the duly formed committee with at least two members, would evaluate the feedbacks submitted to the Department.

6. Certificate courses on three emergent subjects:

   The Principal proposes to introduce three certificate *courses* one each on Food Processing, Mobile and Computer repairing and, Modern Handicrafts which may be introduced in the next session on approval from the GB and requests the members to select two Coordinators for each who would finally constitute a committee for each course in the next teacher's council meeting.

   GB unanimously approve the proposal and on vivid discussion select the names of the coordinators as follows:

I.	Food Processing	: a. Prof. Kamala Das	b. Prof. Gargi Bose
II.	Mobile and Computer Repairing	: a. Prof. Rajesh Mukherjee	b. Prof. Aparna Sarkar
III.	Modern Handicrafts	: a. Prof. Uday Chand Das	b. Prof. Mousumi Mukherjee

7. Day to day Student's behavior &on 14-11-2017:

   The principal narrates in detail common attitude of some of students in the college and intolerable misbehavior on certain occasion. She especially is totally upset about the remorseful misbehavior on 14-11-2017 when it reached the apex and would be hard to describe. GB condemns the student's misbehavior and requests the principal to take strongest possible steps when it happens next time.

   The principal also reports that student union withdraws money from the College without producing proper utilization documents.

   The GB requests the Principal not to provide further fund to the Union without proper previous utilization documents.

   The general secretary, who is present in the meeting as a member from students, apologizes and vows not to repeat any such behavior in future and further promises to bring misbehaved students to the Principal for written apology on 29-11-2017 on her arrival from Taiwan.

   It is also resolved that the main gate of the College would be of restricted entry to the extrinsic person by recruiting security staff.

8. Laboratory assistant for Physiology Department:

   On detailed report from the Principal about placement of Gr.-D staff to different departments, the GB members in unenimous resolve and request the principal to bring out a list of Gr.-D staff and

their designated work in different department. Members also request the Principal to place Mrs. Dipanwita Sen, a gr.-D staff of the college, in the Physiology department because of her no specific work or placement right now beside the parallel placement of the wife of late Raju Kshetrapal in the same department as she has already been decided to be recruited as part-time worker.

9. Non-repayment of Service bond loan of Rs. 50000/- from the Bishnupur Town Co-operative Bank Ltd. Bishnupur by Dasarath Das Bauri, a Gr. D Staff of the College:
The Principal shows a letter, from the Special Officer of the Bank as also the S.D.O of Bishnupur about the loan non-repayment since 2015; Dasarath Das Bauri is called at to come to the GB meeting and directed by the G.B. to pay Rs. 6000/- pm to the said Bank till the total amount of the loan gets cleared, by the President GB along with all members of the GB.

10. **Application of Special Study Leave By Dr. Ajit Mandal, Asst. Prof. of Chemistry**
The matter is discussed vividly by the GB and as per O.M. 762-Edn(CS) dated 03.12.2009 & UGC regulation for Study leave, the leave application is approved by the GB. The GB also suggests to seek advice from the DPI & requests the Secretary GB to forward the matter to the higher authority for proper action of leave with pay or without pay.

11. Swasthya Sathi Prakalpa for and remuneration hike of, casual non teaching staff:
On the basis of the report from the Principal, the GB decides the Swasthya Sathi enrollment for the casual staff may be forwarded following rule and regulation of the Govt. and the remuneration hike may be discussed in the next meeting when Mr. Shyamal santra , the president of the GB may be available.

12. No objection from the GB for Prof. Bishnupada Mallik's participation in refresher course :
The GB members express their no objection to the refresher's course participation.

13. Dr. Prafulla Kumar Das's extension of lien:
The GB decides to extend the lien period by three months.

14. Prof. Ajit Debnath's application to join Bankura University's Ph.D programme for a degree:
The GB approves the application.

15. Medical leave of Dr. Gautam Biswas, from 22-08-2017 to 04-09-2017 is approved by the GB.

16. The Local Govt. Administration (S.D.O.) wants to take the college premises for Accommodate the Police personnel from 22/12/2017 to 28/12/2017 for Bishnupur Mela. In this circumstance the college will remain closed on 23/12/2017 to 30/12/2017.

17. **Misc.**

A. Refresher's course participation of prof. Dipak K. Sing and that of Dr. Rajesh Mukherjee is approved by the GB.

B. No objection is expressed by the GB on Prof. Mahuya Patra (Roy) (Asstt. Prof. in Chemistry) for general transfer (transfer of own seeking) in terms of the provisions of rule – 6 of the West Bengal Colleges (Transfer of Employees) Rules, 2017. Vide Geo No. – 276-ILC/OM-34L/2017, dated 30.10.2017. She is serving this institution since 21.03.2005.

C. Prof Asmita Mukherjee's application for qrs. Allotment to her in view of her tender child has been approved by the GB.

D. Miscarriage leave of Prof. Debarati Sikdar from 19-08-2017 to 23-09-2017 (36 days) is being approved by the GB and at the same time the GB expresses grief and solidarity toward her and family.

E. Prof. Sanjoy Guha Roy applied for Ph.D. benefit. The Governing Body request the Principal that all required documents be prepared as per the G.O. for Dr. Sanjoy Guha Roy to get the Ph.D. benefits and be sent to the D.P.I. for consideration.

F. Resignation of Prof. Avijit Mondal from Hostel Superintendent is accepted by the Governing Body. Prof. Bhaskar Chandra Sarkar is appointed as new Hostel Superintendent with effect from 01/12/2017.

G. Remuneration increment of Head Clerk may be discussed in the next GB meeting when the President attends meeting

H. Approval of RTI officer. 1. Prof. Tapas Kr. Sarkar 2. Prof. Mohammad Ali.

I. Composition of West Bengal Bio-diversity Board for the College :

1.	Prof. Ajit Datta	- Chairman
2.	Prof. Swapna Ghorai	- Principal and Women Member
3.	Prof. Nilanjana Chatterjee	- Women Member
4.	Prof. Shyamal Kanti Mallick	- S.C. Member
5.	Prof. Ashis Kumar Mandal	- Member
6.	Prof. Debanka Sekhar Misra	- Member
7.	Prof. Subhankari Prasad Chakraborty	- Member

J. Joining of Prof. Mrinal Kanti Dhak after completion of FDP from 07/02/2014 to 06/02/2017 and rejoining up on 07/02/2017 is approved by the GB.

As there is no other issue to be discussed the meeting ends with vote of thanks from and to the chair.

22/12/17

Principal & the Secretary, GB
Ramananda College
Bishnupur,Bankura

President, GB
Ramananda College
Bishnupur, Bankura

G. B. Meeting - 26/06/18.

1. Banibrata Mitra.
2. [illegible] 26/6/18
3. [illegible] 26/6/18
4. Kamala Das 26/06/18
5) Mantu Das. 26/06/18
6) Baidya nath Das 26.6.18
7) Rajesh Mukherjee 26/6/18.

Proceedings of the Governing Body Meeting of Ramananda College, Bishnupur, Bankura

June 26, 2018

Venue:Principal's Chamber

Prof. Banibrata Mitra, Government Nominee of the Governing Body (GB) presides over the meeting.

Agenda- wise discussion and resolutions adopted :

1. Proceedings and resolutions of the last meeting on 28-4-2018 and circular resolution on 18-5-2018, are read and confirmed. and 25/5/18
2. PWD Social Sector, Bankura District has completed the "Construction of single class room with electrical works with three storied foundation" and has handed over it on 07-06-2018 to the college authority. The amount spent for this purpose was Rs. 40,84,068/- (Rupees forty lakh eighty four thousand and sixty eight) only of which grant from the State Government was Rs. 20,00,000 (Rupees twenty lakh) only. Governing Body approves it with satisfaction. .
3. Proposal for AQAR (2017 – 2018) has been submitted to the Governing Body Meeting by IQAC, Ramananda College. That proposal is approved in this G.B. meeting and the Principal is requested to upload the report in due time.
4. Estimate for construction (Memo No. 509 / 2018 dated 28-05-2018) of new building to accommodate new class room and toilet blocks , etc. at Ramananda College , Bishnupur, Bankura, amounting to Rs. 1,80,20,000/- (Rs. One crore eighty lakh twenty thousand) only has been prepared by the appropriate authority. Governing Body requests the Principal to submit the necessary documents along with the vetted estimate to the Deputy Secretary, Department of Higher Education, Science & Technology and Bio Technology, Govt. of West Bengal.
5. Prof. Samayeeta Sarkar, Assistant Prof. in Botany has submitted application for CAS (stage I to stage II) on 24-03-2011. The Principal is requested to take necessary steps in this regard.
6. Promotion of two non teaching staff:
   a. Sri Baidyanath Das, Lab. Attendant, Geography has completed his 7 years of continuous service successfully on 30-05-2018. G.B. requests the Principal that all required documents to be prepared as per the G.O. for his promotional benefits (in service) and should be sent to the DPI, Salt Lake, Kolkata for consideration.
   b. Sri Sagar Rajak, Lab. Attendant, Physiology has completed his 7 years of continuous service successfully on 30-05-2018. G.B. requests the Principal that all required documents to be prepared as per the G.O. for his promotional benefits (in service) and should be sent to the DPI, Salt Lake, Kolkata for consideration.

7. Prof Aparna Sarkar has applied for N.O.C. for interview at Kalyani University . G.B. approves it.
8. Sri Raju Dom has applied for college quarters. As there is one quarters vacant now, it will be allotted to him.
9. Smt Dipanwita Sen Sarkar has applied for C.C.L. from 22-6-2018 to 23-07-2018 (32 days) . G.B. approves it.
10. Prof. Soma Mandal has applied for C.C.L. from 20-6-2018 to 08-07-2018 (19 days) . G.B. approves it.
11. Decision regarding Sri Mangal Das's application for pay hike is deferred.
12. Prof. Sanjoy Sarkar has applied for N.O.C for the submission of application to North Bengal University. G.B. approves it.
13. Prof. Debabrata Sarkar has applied for N.O.C for the submission of application to North Bengal University. G.B. approves it.
14. Decision regarding the application of casual workers for pay hike is deferred.

15. Confirmation of service of two teachers:
    a. Prof. Debarati Sikdar has completed one year of continuous service on 07-05-2018. She is sincere and regular in her service. Her service is confirmed w.e.f. 08-05-2017.
    b. Dr. Asmita Mukherjee has completed one year of continuous service on 01-06-2018. She is sincere and regular in her service. Her service is confirmed w.e.f. 02-06-2017.
16. Misc.
    a. The G.B. has decided to install an A.C. in Students' Union Room and the students' Xerox machine (from UGC grant) should go for servicing or if required, be exchanged.
    b. Governing Body approves application of two teachers for participation in O.P. :
        i. Dr. Bhaskar Chandra Sarkar.
        ii. Prof. Arpan Bhattacharya
    c. Applications for placement and promotion of following teachers are approved:

Sl. No.	Name	Subject	DOJ	Date of Promotion	Stage
i.	Dr. Shyamal Kanti Mallick Botany	Botany	22-03-2005	22-03-2017	Associate
ii.	Dr. Mahuya Patra (Roy)	Chemistry	21-03-05	21-03-17	Associate
iii	Dr. Prafulla Kumar Das	Pol. Science	26-7-06	23-03-16	II to III
iv	Dr. Samir Kumar Majhi	Chemistry	20-09-06	20-09-15	II to III
v	Dr. Rajesh Mukherjee	Physics	20-01-07	20-01-18	II to III
vi	Dr. Banashree Ghosh	Physics	19-09-08	02-01-18	II to III
vii	Dr. Prakash Kumar Santra	Zoology	17-7-08	17-07-18	II to III
viii	Dr. Soma Bhattacharyya	Sanskrit	26-07-08	26-07-18	II to III
ix	Dr. Deepak Kumar Singh	Physical Education	29-04-14	29-06-18	I to II
x	Dr. Nilanjana Chatterjee	Zoology	27-10-06	27-10-12	I to II
xi	Dr. Chiranjit Pal	Chemistry	01-04-10	01-04-16	I to II

G.B. requests the Principal that after submission of verified A.P.I signed by the incumbent, it should be forwarded to DPI for D.P.I. nominee as well as to concerned University for Subject Expert.

d. Sri Joyram Garai has applied for college quarters. One quarter is vacant now and G.B. decides to allot this quarter to him. Prof. Asmita Mukherjee will be allotted the next quarters which will be vacant soon. This decision is in accordance of her wish.

e. Application of Sri Raju Dom for non-refundable part payment of Rs. 2,30,000/- (Rupees two lakh thirty thousand) only from his P.F. deposit has been discussed in this meeting. Sri Dom has joined this college on 01-03-1984. The amount of Rs.2,30,000/- as part payment from P.F. deposit has been sanctioned in favour of Sri Dom in this meeting and the Principal of the college is requested to take necessary action in this regard.

f. Application of Prof. Babula Kumar Pradhan for Promotion to Associate Prof. Resolved that Sri Babula Kumar Pradhan has been placed as Assistant Professor Stage-3 in the Revised Scale of Rs. 15600-39100 /-with effect from 05-04-2010 vide D.P.I.'s Memo No.4186-UGC/4P-189-UGC/09(Pt-I) dated 23.12.2015.

Further resolved that he has completed 03 (three) years continuous and satisfactory service on 04-04-2013 as Assistant Professor Stage-3 with reference to his placement as Assistant Professor Stage-3 in Political Science in the Pay Band Rs.15600 - 39100/-with A.G.P.Rs.8000/- following existing UGC Regulations, 2000 as per G.O. No. 461-Edn(CS) dated 08-06-2010 read with G.O. No. 852 –Edn (CS) dated 24-12-2009.

Also resolved that in terms of G.O. No. 188 –Edn. (CS) dated 25-02-2011 , G.O. No. 201 – Edn.(CS) dated 28-02-2011and G.O. No. 920-Edn (CS) dated 31-12-2012, Sri Babula Kumar Pradhan may be placed in the higher pay band of Rs. 37,400 – 67000/- with AGP of Rs. 9000/- with effect from 05-04-2013 with re-designation as Associate Professor in Political Science on completion of 03 (Three) years continuous and satisfactory service as Assistant Professor Stage-3 in Political Science in the Pay Band Rs. 15600 – 39100/- with A.G.P. Rs.8000/-

Resolved further that he has not taken any extra ordinary Leave during the period of 03 (three) years' service i.e. from 05-04-2010 to 04-04-2013 while he was officiating as Assistant Professor Stage-3 in Political Science.

Resolved also that the Principal would take up the matter with the D.P.I., West Bengal by providing, inter alia,

(a) All pay fixation memos countersigned by the Principal in respect of the incumbent.
(b) Year wise detailed leave statement countersigned by the Principal in favour of the incumbent.

As there is no other issue to discuss, the meeting ends with vote of thanks from and to the chair

26/6/18

Principal & the Secretary, GB
Ramananda College
Bishnupur,Bankura

President , GB
Ramananda College
Bishnupur, Bankura

G. B. Meeting dated - 09.04.2019

1. Banibrata Mitra 09/4/19.
2. [signature] 9/4/19
3. [signature] 9/4/19
4. Mantu Das 09/4/19
5. Kamala Das 09/04/19
6. Uday Chand Das 09.04.19
7. Rajen Mukherji 09/04/19.
8. Baidya nath Dey 9.4.19

Proceedings of the Governing Body Meeting of Ramananda College, Bishnupur, Bankura

April 09, 2019

Venue:Principal's Chamber

Prof. Banibrata Mitra, Government Nominee of the Governing Body (GB) presides over the meeting.

Agenda- wise discussion and resolutions adopted :

1. Proceedings and resolutions of the last meeting on 04-01-2019 are read and confirmed.
2. Resolution of finance meeting dated 09-02-2019, 14-03-2019and 28-03-2019is read and confirmed.
3. General transfer of three teachers:
   a. No objection is extended by the G.B. to Prof. Debarati Sikdar, Assistant Prof. in Bengali for general transfer [transfer of own seeking in terms of the provisional rule – 6 of the West Bengal Colleges (transfer of employees) Rules, 2017, vide G.O. No. 276 ILC/OM/34L/2017 dated 30.10.2017]. She has been serving this institution since 08-05-2017.
   b. No objection is extended by the G.B. to Dr. Asmita Mukherjee , Assistant Prof. in Geography for general transfer [transfer of own seeking in terms of the provisional rule – 6 of the West Bengal Colleges (transfer of employees) Rules, 2017, vide G.O. No. 276 ILC/OM/34L/2017 dated 30.10.2017]. She has been serving this institution since 02-06-2017.
   c. No objection is extended by the G.B. to Dr. Ajoy Kumar Manna, Associate Prof. in Chemistry for general transfer [transfer of own seeking in terms of the provisional rule – 6 of the West Bengal Colleges (transfer of employees) Rules, 2017, vide G.O. No. 276 ILC/OM/34L/2017 dated 30.10.2017]. He has been serving this institution since 28-11-2001.
4. Dr. Goutam Biswas, Ex-Associate Prof. of Physics, had been transferred to Acharya Prafulla Chandra College as per order No. 72 – Edn (CS) GA – 03 / 2019 dated 15-01-2019 and he submitted his resignation from service of this college w.e.f. 13-02-2019. G.B. approves it.

5. Dr. Madhumita Dalal, Ex-Assistant Prof. of Physics, had been transferred to Bijoy Narayan Mahavidyalaya, Itachuna, Hoogly as per order No. 485 – Edn (CS) / 4A - 29/ 2019 dated 08-03-2019 and he submitted his resignation from service of this college w.e.f. 04-04-2019. G.B. approves it.
6. Dr. Banashree Ghosh, Ex-Assistant Prof. of Physics, had been transferred to Guskora Mahavidylaya, Guskora, Purba Bardhaman as per order No. 486 – Edn (CS) / 4A - 29/ 2019 dated 08-03-2019 and she submitted his resignation from service of this college w.e.f. 04-04-2019. G.B. approves it.
7. Joining of teachers from Refresher Course:
    a. Smt. Shrabani Karak, Librarian, has rejoined the college on completion of orientation programme (05-03-2019 to 01-04-2019) after 28 days on 02-04-2019. G.B approves her joining.
    b. Dr. Bhaskar Chandra Sarkar, Assistant Prof. in Mathematics, has rejoined the college on completion orientation programme (05-03-2019 to 01-04-2019) after 28 days on 02-04-2019. G.B approves his joining.
    c. Prof. Sanjoy Sarkar, Assistant Prof. in Mathematics, has rejoined the college on completion orientation programme (05-03-2019 to 01-04-2019) after 28 days on 02-04-2019. G.B approves his joining.
8. No objection is given to the following 5 (five) teachers for applying in different posts:
    a. Dr. Prasanta Das has applied for Scientist 'C' (Indian Meterological Department). G.B. has no objection for his application.
    b. Prof. Gargi Bose, has applied for Assistant Prof., University of Calcutta. G.B. has no objection for her application.
    c. Prof. Arpan Bhattacharyya, has applied for Assistant Prof., University of Calcutta. G.B. has no objection for his application.
    d. Prof. Asmita Mukherjee , has applied for Assistant Prof., University of Calcutta. G.B. has no objection for her application.
    e. Prof. Debarati Sikdar, has applied for Assistant Prof., University of Calcutta. G.B. has no objection for her application.
9. Revision of Pension papers of Late Saktipada Chakraborty for giving family pension to his unmarried daughter Manju Chakraborty. G.B. has discussed it and requests the Principal to take necessary steps in this regard.
10. Prof. Babula Kumar Pradhan has applied for Paternity Cum Child Care Leave from 04-03-2019 to 02-04-2019 (30 days) . G.B. approves it.
11. Prof. Asmita Mukherjee has applied for C.C.L. from 25-02-2019 to 19-03-2019 (23 days) . G.B. approves it.
12. Transfer of P.F. of following teachers:
    a. Prof. Suvashree Dutta (DasGupta), Ex-Assistant Prof. in Geography resigned from this College w.e.f 16-05-2017 to join the Murulidhar Girls College, Kokata. She has applied for transfer of her P.F. amount G.B. approves the transfer of her P.F amount.
    b. Prof. Goutam Biswas, Ex-Associate Prof. in Physics resigned from this College w.e.f 13-02-2019 to join the Acharya Prafulla Chandra College, Kokata. He has applied for transfer of his P.F. amount. G.B. approves the transfer of his P.F amount.
    c. Prof. Mahuya Patra (Roy), Ex-Assistant Prof. in Chemistry resigned from this College w.e.f 11-10-2018 to join the Dam Dam Motijhil College, Kokata. She has applied for transfer of her P.F. amount G.B. approves the transfer of her P.F amount.
    d. Prof. Madhumita Dalal, Ex-Assistant Prof. in Physics resigned from this College w.e.f 04-04-2019 to join the Bejoy Narayan Mahavidyalaya, Itachuna. She has applied for transfer of her P.F. amount G.B. approves the transfer of her P.F amount.

e. Prof. Banashree Ghosh, Ex-Assistant Prof. in Physics resigned from this College w.e.f 04-04-2019 to join the Guskara Mahavidyalaya, Guskara. She has applied for transfer of her P.F. amount G.B. approves the transfer of her P.F amount.

f. Prof. Avijit Mondal, Ex-Assistant Prof. in Chemistry resigned from this College w.e.f 10-10-2018 to join the Presidency University, Kokata. He has applied for transfer of his P.F. amount G.B. approves the transfer of his P.F amount.

g. Prof. Prafulla Kumar Das, Ex-Assistant Prof. in Political Science resigned from this College w.e.f 18-12-2016 to join the Bhatter College, Dantan. He has applied for transfer of his P.F. amount G.B. approves the transfer of his P.F amount.

13. Governing Body accepts the resignation of Smt. Pampa Kuchlan, a casual staff w.e.f. from 01-05-2019.

14. Sri Tapan Saha, Lab. Attendant, Geography has completed his 20 years of continuous service successfully on 31-01-2019. G.B. requests the Principal that all required documents to be prepared as per the G.O. for his 20years promotional benefits (in service) and be sent to the DPI, Salt Lake, Kolkata for necessary action.

15. Application of Sri Tapan Saha for non-refundable loan of Rs. 1,30,000/- (Rupees one lakh thirty thousand) only from his P.F. deposit has been discussed in this meeting. Sri Saha has joined this college on 01-02-1999 and completed more than 15 years continuous service till the date. The said amount of Rs. 1,30,000/- has been sanctioned in favour of Sri Saha in this meeting and the Principal of the college is requested to take necessary action in this regard.

16. Late Raju Dom, Ex-Sweeper, died on 14/03/2019. G.B. requests the Principal to send all necessary documents to DPI, W.B. for Pension, Gratuity and Leave Salary as early as possible.

17. Prava Dom wife of late Raju Dom has applied for a temporary daily wage basis job. G.B. approves it with a consolidated pay of Rs.4,000/- per month.

18. Prof. Sibdas karmakar, a retired Associate Prof. in Mathematics has filed a Court Case in the Honourable High Court against Govt. of West Bengal as well as College, G.B. deputes Sri Soumik Ganguly as Lawyer. Principal is allowed to pay all court case related expenses from the College fund in this regard.

19. Principal reports that Next NAAC visit will be held approximately in the month of March – April 2020. For this purpose some Repair & Renovations, purchase of goods, furniture, Books, etc. are urgently needed. G.B. approves Rs. 40,00,000/- (Rupees forty lac) only for these purposes.

20. Principal reports that Platinum Jubilee of the college will be held on 1st July 2019 to 1st July 2020. G.B. approves Rs. 10,00,000/- (rupees ten lac) only for this purpose. Prof. Debanka Sekhar Mishra, and Prof. Ajit Kumar Dutta (joint Convenor), Prof. Uday Chand Das, Prof. Rajesh Mukherjee are given the charge to supervise the total expenses.

21. The Governing Body requests the Principal to take necessary steps for fill up the following vacancies of Teachers (as per ROA) of different subjects after authentication from BCW department and to take initiative to send necessary documents to the West Bengal College Service Commission as early as possible:

g. Sri Chandan Kanti Basu (Laboratory Attendant) will retire from service on superannuation w.e.f. 01-01-2020. Governing Body requests the Principal of the college to take initiative to prepare necessary papers related to his retirement benefits and be send to the DPI, Govt. of West Bengal , Kolkata, so that Sri Basu will be able to get all retirement benefits in time.
In this context, it is mentioned that Sri Basu does not enjoy any earned leave till the date. It reveals from the leave record of the college.

h. No objection is extended by the G.B. to Dr. Swarup Kumar Jana, Associate Prof. in Commerce for general transfer [transfer of own seeking in terms of the provisional of rule – 6 of the West Bengal Colleges (transfer of employees)] Rules, 2017, vide G.O. No. 276 ILC/OM/34L/2017 dated 30.10.2017. He has been serving this institution since 09-10-2001.

i. Applications for placement and promotion of following teachers are approved:

Sl. No.	Name	Subject	DOJ	Date of Promotion	Stage
i.	Dr. Mohammad Ali	Mathematics	10-02-2015	09-02-2019	I to II
ii.	Dr. Prasanta Das	Mathematics	17-02-2015	16-02-2019	I to II
iii	Dr. Gour Baran De	Sanskrit	01-04-2010	31-03-2019	II to III

Principals is requested to forward the submitted & verified API duly signed by incumbments, to DPI, W.B. for D.P.I. nominee as well as to the concerned University for Subject Expert.

j. On the basis of the recommendation of Screening/Selection committee in its meeting held on 29.03.2019 and 30.03.2019 at Ramananda College for the CAS of the following teachers, Governing Body requests the Principal of the college to send necessary papers to DPI, West Bengal, for their Fixation of Pay.

Sl. No	**Name**	**Existing Designation**	**Subject**	**Date of Joining**	**Date effect of Promotion**	**Grade Pay to which the CAS will be held**
1	Dr. Shyamal Kanti Mallick	Asst. Prof. (AGP 8000/-)	Botany	22.03.2005	22.03.2017	9000/- III to Associate
2	Dr. Mohuya Patra (Roy)	Asst. Prof. (AGP 8000/-)	Chemistry	21.03.2005	21.03.2017	9000/- III to Associate
3	Dr. Samir Kumar Maji	Asst. Prof. (AGP 7000/-)	Chemistry	20.09.2006	01.02.2016	8000/- II to III
4	Dr. Rajesh Mukherjee	Asst. Prof. (AGP 7000/-)	Physics	20.01.2007	20.01.2018	8000/- II to III
5	Dr. Banashree Ghosh	Asst. Prof. (AGP 7000/-)	Physics	16.09.2008	02.01.2018	8000/- II to III
6	Prof. Prakash Kumar Santra	Asst. Prof. (AGP 7000/-)	Zoology	17.07.2008	17.07.2018	8000/- II to III

Sl No.	Subject	Roster Point	Category	Reasons of Vacancy	Incumbent / Vide DPI, Memo No.
1	Physics	93	ST	General transfer	Prof. Goutam Biswas / 72 – Edn (CS) GA – 03 / 2019 dated 15-01-2019
2	Physics	94	Unreserved (EC)	General transfer	Prof. Madhumita Dalal / 485 – Edn (CS) / 4A - / 2019 dated 08-03-2019
3	Physics	95	Unreserved	General transfer	Prof. Banashree Ghosh / 486 – Edn (CS) / 4A – 29 / 2019 dated 08-03-2019

22. Misc.

a. Software for On line admission (UG & PG) for 2019 and Portal & other related itmes will be purchased from the MSS as previous year. It is also noted that expenses for the above purpose will remain same as before. G.B. approves it.

b. G.B. approves that the Prospectus of the college (2019-2020) will be uploaded in the Website before admission (UG Sem – I) process. Only 50 pieces of Digital Colour Prospectus will be printed from press for official purpose.

c. G.B. approves the Bill of Sarama Steel Furniture of Rs. 1,24,136/- for purchase of 5 Pcs. Almirah & 3 Pcs. Locker for payment.

d. Inclusion of new Members in IQAC.

i. Dr. Ajit Kumar Dutta (Senior faculty).
ii. Sri Parnab Chatterjee (Librarian).
iii. Sri Kushal Chakraborty (Student representative).

Principal reports that assistance to IQAC in documentation, information sharing data analysis, technicalities and assistance to the departments. The name of the following Teachers & staff are to be included:

1. Dr. Prasanta Das
2. Dr. Bhaskar Sarkar
3. Dr. Sabyasachi Chatterjee
4. Dr. Deepak Kumar Singh
5. Prof. Sanjoy Sarkar
6. Prof. Gargi Bose.
7. Dr. Subhankari Prasad Chakraborty
8. Prof. Aparna Sarkar
9. Prof. Arpan Bhattacharyya
10. Sri Apurba Bikas Ghosh.
11. Sri Debabrata Pal

G.B. approves it.

e. For the smooth transaction of fund for Major Research Project, WBDST, of Dr. Mohammad Ali Khan, Ramananda College, the Principal proposes to open a current Bank A/C namely "MRP WBDST of Mohammad Ali Khan" in the SBI, Bishnupur Branch, to be operated jointly by the Principal and Mohammad Ali Khan. G.B. approves the proposal.

f. Sri Madan Mohan Bhattacharyya (Group – D, staff) will retire from service on superannuation w.e.f. 01-01-2020. Governing Body requests the Principal of the college to take initiative to prepare necessary papers related to his retirement benefits and be send to the DPI, Govt. of West Bengal , Kolkata, so that Sri Bhattacharyya will be able to get all retirement benefits in time. In this context, it is mentioned that Sri Bhattacharyya does not enjoy any earned leave till the date. It reveals from the leave record of the college.

7	Dr. Soma Bhattacharya	Asst. Prof. (AGP 7000/-)	Sanskrit	26.07.2008	26.07.2018	8000/- II to III
8	Dr. Nilanjana Chatterjee	Asst. Prof. (AGP 6000/-)	Zoology	27.10.2006	27.10.2012	7000/- I to II
9	Dr. Chiranjit Pal	Asst. Prof. (AGP 6000/-)	Chemistry	01.04.2010	01.04.2016	7000/- I to II
10	Dr. Deepak Kumar Singh	Asst. Prof. (AGP 6000/-)	Phy. Edu.	29.04.2014	28.06.2018	7000/- I to II

k. The G.B. requests the Principal that all necessary documents be prepared as per the G.O. for Dr. Chiranjit Pal, to get the in service Ph. D. benefits and be sent to the DPI, Salt Lake, Kolkata, for consideration.

l. No objection is extended by the G.B. to Dr. Paresh Chandra Pal (Associate Prof. in Zoology) for general transfer [transfer of own seeking in terms of the provisional rule – 6 of the West Bengal Colleges (transfer of employees)] Rules, 2017, vide G.O. No. 276 ILC/OM/34L/2017 dated 30.10.2017. He has been serving this institution since 20-12-1999.

m. Application of some residents of the college Quarters were received before 31st March 2019. After prolonged discussion regarding occupancy in the college Quarter, it is resolved by the G.B. that the period of six months is extended and approved by the G.B. i.e. upto 30th September 2019.

n. On the perspective of present expenditure of the college G,B. unanimously resolves to increase the Development fees by Rs. 100/- & Annual charge Rs. 100/- from the Academic year 2019 -2020.

o. As per the recommendation of the IQAC of the college G.B. requests the Principal to arrange Basic computer Education for all students at free of costs.

p. G.B. requests the Principal that all necessary documents be prepared for P.G. college and sent to the U.G.C. for consideration.

q. For the smooth transaction of Platinum Jubilee Celebration of the College, the Principal proposes to open a current Bank A/C namely "Platinum Jubilee Account" in the SBI, Bishnupur Branch, to be operated jointly by the Principal and Ajit Kumar Dutta. G.B. approves the proposal.

r. Spoken English course will be continued by the 'Nucleeous'. G.B. approves it.

As there is no other issue to discuss, the meeting ends with vote of thanks from and to the chair

17/6/19

Principal & the Secretary, GB
Ramananda College
Bishnupur,Bankura

Bamibandhu Mitra

President , GB
Ramananda College 17/06/19.
Bishnupur, Bankura







Awareness camps for both teaching and non-teaching staffs


HEALTH CHECK-UP CAMP- CUM
"HIV SENSITIZATION AND SCREE
ORGANISED BY
BISHNUPUR HEALTH DISTRICT, GOVT. OF W
AND
NSS UNITS AND STUDENTS' WELFARE COM
DATE : 13/12/2019, TIME :
VENUE : AUDITORIUM, RAM
BISHNUPUR :: BA


HEALTH CHECK-UP CAMP- CUM
"HIV SENSITIZATION AND SCREENING CAMP"
ORGANISED BY
BISHNUPUR HEALTH DISTRICT, GOVT. OF WEST BENGAL
AND
WELFARE COMMITTEE, RAMANANDA CO
TIME : 10:00 to 5:00 pm.



RAMANANDA COLLEGE

Bishnupur, Bankura

West Bengal, India
Pin -722122

Website-www.ramanandacollege.org

AUDIT REPORT
FOR THE YEAR ENDED ON 31ST MARCH 2015
(2014 - 2015)

Ashis Ray & Co.
26A,Jodhpur Park
Kolkata – 700068
Mob: 9830010345

ASHIS RAY & CO.
CHARTERED ACCOUNTANTS

26A, JODHPUR PARK
KOLKATA – 700068
MOB. NO. 9830010345,
7278786530

To
Principal,
Ramananda College,
Bishnupur, Bankura,
West Bengal, India.

Dear Sir,

Re : Audit Report along with the Annual Accounts of your College, for the F.Y. 2014-15.

We refer to the letter No. CA/10(440)/2015 dt. 02.03.2015 received from Education Directorate, College Audit Cell, Bikash Bhavan, Salt Lake City, Kolkata 700091.

In connection with the above, we are pleased to enclose the Audit Report along with the Annual Account for the Financial year 2014-15 for your kind Perusal and records.

We take this opportunity to convey our heartfelt thanks to all the members of the College for Co-Operation and for smooth conduct of audit Work.

Thanking you,

ASHIS RAY & CO
Chartered Accountants

Dt. 26th February 2016, Kolkata

ASHIS RAY & CO. KOLKATA M. No. 006280 700 068 Chartered Accountants

(ASHIS KUMAR RAY)
Proprietor
M.No.006280

For ASHIS RAY & CO
Chartered Accountants
A. K. Ray
Proprietor
M No 006280

ASHIS RAY & CO.
CHARTERED ACCOUNTANTS

26A, JODHPUR PARK
KOLKATA – 700068
MOB. NO. 9830010345,
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AUDITOR'S REPORT

We have audited the attached Balance Sheet of Ramananda College, Bishnupur, Dist. – Bankura as at 31st March 2015 and the annexed Income & Expenditure and Receipts & Payment Account of the said College for the year ended on that date. We have also verified the books of accounts and relevant records as produced before us, as annexed and signed by us under reference to this report. These Financial Statements are the responsibility of the College Management. Our responsibility is to express an opinion on these statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from all material misstatement.

An audit includes examining on 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 management, as well as evaluating the overall Financial Statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.

In our opinion, proper Books of Accounts, as required, have been kept by the College so as far as it appears for our examination of those books.

The Balance Sheet and the annexed Income & Expenditure and Receipts & Payment Account dealt with by this report are in agreement with the Books of Accounts.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts, subject to our comments mentioned in the Annexure to Audit Report and read together with the schedules attached thereto and forming part of the accounts, give the information required in the manner so required and give a true and fair view :

a) In the case of the Balance Sheet of the state of affairs of the College as at 31st March, 2015 and

ASHIS RAY & CO. KOLKATA M. No. 006280 700 068 Chartered Accountants

For ASHIS RAY & CO
Chartered Accountants

A. K. Ray
Proprietor
M No 006280

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CHARTERED ACCOUNTANTS

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b) In the case of the Income & Expenditure Account, for the Excess of Income Over expenditure, of the College for the year ended 31st March 2015 and

c) In the case of Receipts & Payment Account of the money received and paid by the College during the year ended on that date.

d) We have obtained all the information and explanations, which to the best of our knowledge and belief was necessary for the purpose of audit and have found them to be satisfactory.

e) Transaction of the College, which have come to our notice, have been within the powers of the College.

f) The Balance Sheet, Income & Expenditure Account and the Receipts & Payment Account of the College are in agreement with the Books of Accounts.

ASHIS RAY & CO
Chartered Accountants

(ASHIS KUMAR RAY)
Proprietor
M.No.006280

Dt. 26th February 2016,Kolkata

For ASHIS RAY & CO
Chartered Accountants
A. K. Ray
Proprietor
M No 006280

ASHIS RAY & CO. KOLKATA M. No. 006280 700 068 Chartered Accountants

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Annexure to Audit Report

Accounting System and Procedure

During the Year under review the Accounting System was followed on cash basis.

Cash & Bank Balance

Cash Balance

- During the course under audit, we have physically verified the cash balance of Rs.22,740.00 on 23-02-2016 and found in agreement with the cash book maintained by the College.

Bank Balance– Annexure – A-5

The college has maintained the following Bank Current Account :

Name of the Bank	Branch's Name	Nature of Account	Balance as per Cash Book as on 31.03.2015(Rs.)
State Bank of India	Bishnupur Branch	Current Account No. 10617702224	50,95,357.12
State Bank of India	Bishnupur Branch	SB Account No. 10617705418	11,44,584.88
Bank of India	Bishnupur Branch	SB Account No. 426210100008906	36,98,094.01
Balance as per Bank Statement			99,38,036.01

Difference of balance with the Cash Book and Bank Statement was 2,67,746.00 College has already reconciled the same as per their reconciliation statement which comprise as follows :

1. Cheques issued but not presented — Rs. 2,09,609.00
2. Amount Directly Deposited — Rs. 58,137.00

Total — Rs.2,67,746.00

ASHIS RAY & CO. KOLKATA M. No. 006280 700 068 Chartered Accountants

For ASHIS RAY & CO
Chartered Accountants

A. K. Ray
Proprietor
M No 006280

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Provident fund Account

Closing balance as per Treasury Pass Book as on 31.03.2015	Rs. 3,00,61,891.00
Closing balance as per Cash Book as on 31.03.2015 maintained by the College.	Rs. 2,95,82,484.00
Difference	Rs. 4,79,407.00

1. As per reconciliation, we observed the difference of Rs. 4,79,407.00. The details shown in annexure attached with the report.
2. Cheque of Rs. 1879/- which was issued to Mr. A. Dasgupta (Since deceased) earlier became out of date. A fresh Cheque may be issued to Mrs. Dasgupta on receipt of an application from her.

Advance & Other Assets :

1. During the course of our audit we have noticed that large number of fixed assets lying in the College are in working condition, but not included in the fixed assets schedule submitted to us.
   College is advised that necessary entries should be passed to capitalize the same in the books.

2. We have noticed that the College has calculated and charged Depreciation on the Fixed Assets as per the rates prescribed in Income Tax Act., during the financial year 2014-15

3. Consolidated Fixed Asset Register is not maintained by the College. Audit suggests that Fixed Assets Register with full descriptions of the Assets and Assets No. should be properly maintained.

4. College's Monogramme should be painted / affixed in all the Fixed Assets. (Furniture & Fixture)

Advance & Other Assets :

1. Advance as on 01-04-2014 Rs. 1949288.00
   Addition during this year Rs. 15187145.00
   Total Rs. 17136433.00
   Recovered during the year Rs. 14398410.00
   Balance on 31.03.2015 Rs. 2738023.00



For ASHIS RAY & CO
Chartered Accountants

A. K. Ray
Proprietor
M No 006280

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2. Balance of Fixed Deposit of Rs. 61,40,088.00 as on 31.03.2015.

3. The College authorities have made some adjustments in A/Cs mainly on the basis of Audit Reports of earlier years.

Student Union Fund

Audit suggests that the College must obtain Receipt & Payment and Income & Expenditure Account from the Student Union and Utilization Certificates should also be obtained for end use of the said funds.

Other Observation and Audit Recommendation

1. Important telephone number like Hospitals, Fire Brigade, Ambulance, Police Station etc. should be displayed in the prominent place in the Office Room & Other Important Places.

2. College's Monogramme should be painted / affixed in all the Fixed Assets (Furniture & Fixture, Generator, Computer , Laptop , Xerox Machine etc.)

3. Consolidated Fixed Asset Register is not maintained by the College. Audit suggests that Fixed Assets Register with full description of the Assets and Asset No. should be properly maintained.

4. Necessary steps should be taken for Fire Licence from West Bengal Govt. Fire Dept.

5. Up to date " Land Tax" should be deposited to BL & LRO positively for College Land.

M. No. 006280 700 068 Chartered Accountants

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6. Audit suggests that, Fund Reconciliation for all Funds should be made at the earliest.

7. Surplus money in Bank of India Savings A/C may be invested in Fixed Deposit as decided by the Governing Body.

8. TDS on Contractor payment should be made regularly as per provisions of I.T. Act & Rule.

9. Advances made for various payment during the year on account of seminar, execration e.t.c. should preferably be adjusted expenses within the year.

Scholarship

Un-cleared scholarship during the year 2014 - 15 amounted to Rs. 59,400/- out of the total scholarship grant for the year 2013-2014 of Rs. 2,97,100/- received from West Bengal Minorities Development and Finance Corporation.

Others

Present Valuation of Land & Building for the Yr. 2014-15 certified by the competent authority has not been made available to us.

ASHIS RAY & CO
Chartered Accountants

(ASHIS KUMAR RAY)
Proprietor
M.No.006280

ASHIS RAY & CO. KOLKATA M. No. 006280 700 068 Chartered Accountants

For ASHIS RAY & CO
Chartered Accountants

A. K. Ray
Proprietor
M No 006280

RAMANANDA COLLEGE
BISHNUPUR,BANKURA
BALANCE SHEET AS AT 31ST MARCH 2015

LIABILITIES	SCH. NO.	CURRENT YEAR Rs.	P.	Rs.	P.	ASSETS	SCH. NO.	CURRENT YEAR Rs.	P.	Rs.	P.
GENERAL FUND	L-1	35,984,925.38				FIXED ASSETS	A-1	25,293,683.99			
				35,984,925.38						25,293,683.99	
PROVIDENT FUND CONTREBUTION	L-2	29,582,484.28				PROVIDENT FUND INVESTMENT	A-2	29,582,484.28			
				29,582,484.28						29,582,484.28	
CURRENT LIABILITIES	L-3	8,128,505.62				ADVANCE & OTHERS	A-3	2,741,623.00			
				8,128,505.62						2,741,623.00	
						FUND INVESTMENT	A-4	6,140,088.00			
										6,140,088.00	
						CASH & BANK BALANCE					
						CASH IN HAND	A-5	0.00			
						CASH AT BANK	A-5	9,938,036.01			
										9,938,036.01	
TOTAL :				**73,695,915.28**		**TOTAL :**				**73,695,915.28**	

ASHIS RAY & CO. KOLKATA M. No. 006280 700 068 Chartered Accountants

RAMANANDA COLLEGE Estd.- 1945 (BANKURA) BISHNUPUR

Date :- 26.02.2016

Place :- Kolkata

26/2/16
Principal & Secretary
Ramananda College
Bishnupur, Bankura.

26-02-16
Accountant
Ramananda College
Bishnupur, Bankura

26/2/16
Bursar
Ramananda College
Bishnupur, Bankura

For ASHIS RAY & CO
Chartered Accountants
A. K. Ray
Proprietor
M No 006280
Auditors

RAMANANDA COLLEGE

BISHNUPUR, BANKURA

SCHEDULE OF GENERAL FUND AS ON 31.03.2015

SCH :A

HEAD OF ACCOUNT	AMOUNT	AMOUNT
BALANCE AS PER LAST ACCOUNT :		30105111.15
ADDITION DURING THIS YEAR		
SBI-10617702224 (CHEQUE REVERSED WHICH WERE ISSUED ON PREVIOUS YEAR BUT NOT ENCASHED)	39274.50	
ADJUSTED DURING THIS YEAR		
GOVT. GRANT FOR BUILDING CONSTRUCTION	963068.00	
UGC GRANT FOR BUILDING CONSTRUCTION	1496369.00	
UGC GRANT FOR BUILDING CONSTRUCTION		
UGC GRANT FOR EQUIPMENT	1481683.00	
UGC GRANT FOR REPAIR & RENOVATION OF BUILDING	329220.00	
UGC GRANT FOR BOOKS & JOURNALS	146286.00	
UGC GRANT FOR REMEDIAL COACHING A/C	125000.00	
LICI	569.00	
GSLI	1064.50	4582534.00
ADD : EXCESS OF INCOME OVER EXPENDITURE		1297280.23
CLOSING BALANCE		**35984925.38**

ASHIS RAY & CO. KOLKATA M. No. 006280 700 068 Chartered Accountants

RAMANANDA COLLEGE Estd.- 1945 (BANKURA) BISHNUPUR

26/2/16

Principal,
Ramananda College
Bishnupur, Bankura.

26-02-16

Accountant
Ramananda College
Bishnupur, Bankura

26/2/16

Burser
Ramananda College
Bishnupur, Bankura

For ASHIS RAY & CO
Chartered Accountants

A. K. Ray
Proprietor
M No 006280

SCHEDULE

RAMANANDA COLLEGE
BISHNUPUR,BANKURA

SCHEDULE ANNEXED TO & FORMING PART OF THE BALANCESHEET/INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2015

SCHEDULE OF PROVIDENT FUND CONTREBUTION

SL. NO.	HEAD OF ACCOUNT	OPENING BALANCE		Addition During the Year		TOTAL		Disbursed		CLOSING BALANCE	
		Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.
1	P.F. Loan Recovery			883,850.00		883,850.00		0.00		883,850.00	
2	P.F.CONTREBUTION	24,280,053.28		5,055,421.00		29,335,474.28		0.00		29,335,474.28	
3	P.F.FINAL PAYMENT A/C					0.00		1,737,010.00		-1,737,010.00	
4	P.F.INTEREST			1,945,670.00		1,945,670.00		0.00		1,945,670.00	
5	PF LOAN					0.00		845,500.00		-845,500.00	
	TOTAL :	24,280,053.28		7,884,941.00		32,164,994.28		2,582,510.00		29,582,484.28	

RAMANANDA COLLEGE Estd.- 1945 (BANKURA) BISHNUPUR

ASHIS RAY & CO. KOLKATA M. No. 006280 700 069 Chartered Accountants

Date :- 26.02.2016
Place :- Kolkata

Principal,
Ramananda College
Bishnupur, Bankura.

Accountant
Ramananda College
Bishnupur, Bankura

Bursar
Ramananda College
Bishnupur, Bankura

For ASHIS RAY & CO
Chartered Accountants
A. K. Ray
Proprietor
M No 006280
Auditors

SCHEDULE

RAMANANDA COLLEGE
BISHNUPUR,BANKURA

SCHEDULE ANNEXED TO & FORMING PART OF THE BALANCESHEET/INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2015

SCHEDULE OF CURRENT LIABILITIES

SL. NO.	HEAD OF ACCOUNT	OPENING BALANCE		Addition During the Year		TOTAL		Disbursed		CLOSING BALANCE	
		Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.
1	B.U. REVIEW FEES	9,021.00		76,650.00		85,671.00		77,075.00		8,596.00	
2	DEVELOPMENT FEE	3,793,091.47				3,793,091.47		0.00		3,793,091.47	
3	DISTANCE STUDY CENTRE A/C	3,980.00				3,980.00		0.00		3,980.00	
4	EARNEST MONEY A/C-1	279,965.87				279,965.87		0.00		279,965.87	
5	GOVT. GRANT BUILDING & CONST			963,068.00		963,068.00		963,068.00		0.00	
6	GOVT. GRANT COSA & ONLINE A/C			150,000.00		150,000.00		75,248.00		74,752.00	
7	GOVT. GRANT FOR BOOKS, FURNITURE & EQUIPMENTS A/C			500,000.00		500,000.00		0.00		500,000.00	
8	GSLI	1,064.50		163,879.00		164,943.50		164,943.50		0.00	
9	HOSTEL CAUTION MONEY	347,543.62		11,600.00		359,143.62		0.00		359,143.62	
10	HOSTEL ELECTRIC CAUTION MONEY	78,280.00		6,300.00		84,580.00		0.00		84,580.00	
11	I.TAX			3,218,541.00		3,218,541.00		3,218,541.00		0.00	
12	LICI	569.00		245,144.80		245,713.80		245,713.80		0.00	
13	MINOR RESEARCH PROJECT A/C	80,081.00		12,825.00		92,906.00		0.00		92,906.00	
14	MUSEUM FEES	113,152.00		15,140.00		128,292.00		0.00		128,292.00	
15	NSS A/C	45,506.75				45,506.75		0.00		45,506.75	
16	P.TAX			205,879.00		205,879.00		205,879.00		0.00	
17	REMUNERATION (PTTS)	6,950.00		2,983,730.00		2,990,680.00		2,990,680.00		0.00	
18	SCHOLARSHIP A/C	442,915.00		2,200.00		445,115.00		237,700.00		207,415.00	
19	SEMINAR & WORKSHOP A/C	153,728.00				153,728.00		0.00		153,728.00	
20	STUDENT HEALTH HOME	153,975.00		33,560.00		187,535.00		0.00		187,535.00	
21	STUDENT UNION FEES	283,216.47		504,155.00		787,371.47		483,700.00		303,671.47	
22	SUBSCRIPTION	30,054.70		39,705.00		69,759.70		41,570.00		28,189.70	
23	SUTDENT AID FUND	65,701.74		275.00		65,976.74		1,000.00		64,976.74	
24	UGC GRANT FOR BOOKS & JOURNALS	173,477.00				173,477.00		146,286.00		27,191.00	
25	UGC GRANT FOR BUILDING & CONSTRUCTION	1,496,369.00				1,496,369.00		1,496,369.00		0.00	
26	UGC GRANT FOR EQUIPMENT	94,006.00		1,801,436.00		1,895,442.00		1,481,683.00		413,759.00	
27	UGC GRANT FOR IQAC A/C			300,000.00		300,000.00		46,395.00		253,605.00	
28	UGC GRANT FOR PTAC	35,675.00				35,675.00		0.00		35,675.00	
29	UGC GRANT FOR SEMINAR A/C			285,469.00		285,469.00		0.00		285,469.00	
30	UGC GRANT-SUBSTITUTE TEACHER	290,976.00		2,453,620.00		2,744,596.00		1,993,119.00		751,477.00	
31	UGC REMEDIAL A/C	125,000.00				125,000.00		125,000.00		0.00	
32	UGC REP. & RENOVATION			329,220.00		329,220.00		329,220.00		0.00	

RAMANANDA COLLEGE Estd.-1945 (BANKURA) BISHNUPUR

ASHIS RAY & CO KOLKATA M.No. 006280 Chartered Accountants

For ASHIS RAY & CO
Chartered Accountants

Date :- 26.02.2016

Place :- Kolkata

Principal & Secretary
Principal,
Ramananda College
Bishnupur, Bankura.

Accountant
Ramananda College
Bishnupur, Bankura

Bursar
Ramananda College
Bishnupur, Bankura

Auditor
A. K. Ray
Proprietor
M No 006280

SCHEDULE

RAMANANDA COLLEGE
BISHNUPUR,BANKURA

SCHEDULE ANNEXED TO & FORMING PART OF THE BALANCESHEET/INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2015

SCHEDULE OF CURRENT LIABILITIES

SL. NO.	HEAD OF ACCOUNT	OPENING BALANCE Rs. P.	Addition During the Year Rs. P.	TOTAL Rs. P.	Disbursed Rs. P.	CLOSING BALANCE Rs. P.
33	**UGC SPORTS A/C**			0.00	0.00	0.00
34	**UGC TS FELLOW CONTINGENCY A/C**		45,000.00	45,000.00	0.00	45,000.00
	TOTAL :	8,104,299.12	14,347,396.80	22,451,695.92	14,323,190.30	8,128,505.62

RAMANANDA COLLEGE Estd.- 1945 (BANKURA) BISHNUPUR

ASHIS RAY & CO. KOLKATA M. No. 006280 700 068 Chartered Accountants

Date :- 26.02.2016
Place :- Kolkata

Principal,
Ramananda College
Bishnupur, Bankura.

Accountant
Ramananda College
Bishnupur, Bankura

Bursar
Ramananda College
Bishnupur, Bankura

For ASHIS RAY & CO
Chartered Accountants
A. K. Ray
Proprietor
M No 006280
Auditors

SCHEDULE :

RAMANANDA COLLEGE
BISHNUPUR,BANKURA

SCHEDULE ANNEXED TO & FORMING PART OF THE BALANCESHEET/INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2015

SCHEDULE OF FIXED ASSETS

SL. NO.	HEAD OF ACCOUNT	Rate of Depr (%)	OPENING BALANCE	Addition During the Year	TOTAL	Depreciation for The Year	Net Value
			Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.
1	BAR POST	10.00	321.48		321.48	32.15	289.33
2	BOOKS & JOURNALS A/C	0.00	343,631.69	146,286.00	489,917.69	0.00	489,917.69
3	BUILDING & CONSTRUCTION A/C	0.00	14,145,547.46	1,607,996.00	15,753,543.46	0.00	15,753,543.46
4	COMPUTER & SOFTWARE	50.00	117,067.56	149,160.00	266,227.56	133,113.78	133,113.78
5	CYCLE STAND	10.00	44,953.06		44,953.06	4,495.31	40,457.75
6	ELECTRIC INSTALLATION A/C	10.00	188,834.28	149,344.00	338,178.28	33,817.83	304,360.45
7	FURNITURE & EQUIPMENTS A/C	0.00	4,956,191.79	711,551.00	5,667,742.79	0.00	5,667,742.79
8	GENERATOR A/C	15.00	406,101.21		406,101.21	60,915.18	345,186.03
9	HOSTEL BUILDING	10.00	179,647.47		179,647.47	17,964.75	161,682.72
10	LABORATORY EQUIPMENT	15.00	634,099.60	1,006,663.00	1,640,762.60	246,114.39	1,394,648.21
11	LAND	0.00	21,877.00		21,877.00	0.00	21,877.00
12	NON RESIDENCIAL STUDENTS HOME	10.00	20,783.06		20,783.06	2,078.31	18,704.75
13	NON TEACHING STAFF QUATER	10.00	2,067.44		2,067.44	206.74	1,860.70
14	R.G MEMORIAL SHH	10.00	4,701.32		4,701.32	470.13	4,231.19
15	RIFLE RANGE	10.00	439.59		439.59	43.96	395.63
16	SPORTS & GAMES A/C	0.00	255,478.50	12,401.00	267,879.50	0.00	267,879.50
17	SPORTS EQUIPMENTS A/C	0.00	455,059.80		455,059.80	0.00	455,059.80
18	STATUE	10.00	364.50		364.50	36.45	328.05
19	WATER & GAS CONNECTION A/C	0.00	189,575.15	42,830.00	232,405.15	0.00	232,405.15
	TOTAL :		21,966,741.96	3,826,231.00	25,792,972.96	499,288.98	25,293,683.98

RAMANANDA COLLEGE Estd.- 1945 (BANKURA) BISHNUPUR

ASHIS RAY & CO. KOLKATA M. No. 006280 700 068 Chartered Accountants

Date :- 26.02.2016
Palace :- Kolkata

Principal,
Ramananda College
Bishnupur, Bankura.

Accountant
Ramananda College
Bishnupur, Bankura

Bursar
Ramananda College
Bishnupur, Bankura

For ASHIS RAY & CO
Chartered Accountants
A. K. Ray
Proprietor
M. No. 006280
Auditors

SCHEDULE

RAMANANDA COLLEGE
BISHNUPUR,BANKURA

SCHEDULE ANNEXED TO & FORMING PART OF THE BALANCESHEET/INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2015

SCHEDULE OF PROVIDENT FUND INVESTMENT

SL. NO.	HEAD OF ACCOUNT	OPENING BALANCE		CURRENT DEBIT (Rs)	TOTAL	CURRENT CREDIT (Rs)	CLOSING BALANCE
		DEBIT Rs. P.	CREDIT Rs. P.				
1	P.F.IN TREASURY A/C	24,280,053.28		7,884,941.00	32,164,994.28	2,582,510.00	29,582,484.28
	TOTAL :	24,280,053.28	0.00	7,884,941.00	32,164,994.28	2,582,510.00	29,582,484.28

ASHIS RAY & CO. KOLKATA M. No. 006280 700 063 Chartered Accountants

RAMANANDA COLLEGE Estd.- 1945 (BANKURA) BISHNUPUR

Date :- 26.02.2016
Place :- Kolkata

Principal & Secretary
Ramananda College
Bishnupur, Bankura.

Accountant
Ramananda College
Bishnupur, Bankura

Bursar
Ramananda College
Bishnupur, Bankura

For ASHIS RAY & CO
Chartered Accountants
A. K. Ray
Proprietor
M No 006280
Auditors

SCHEDULE :

RAMANANDA COLLEGE
BISHNUPUR,BANKURA

SCHEDULE ANNEXED TO & FORMING PART OF THE BALANCESHEET/INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2015

SCHEDULE OF ADVANCE & OTHERS

SL. NO.	HEAD OF ACCOUNT	OPENING BALANCE		CURRENT DEBIT (Rs)	TOTAL	CURRENT CREDIT (Rs)	CLOSING BALANCE
		DEBIT Rs. P.	CREDIT Rs. P.				
1	ADVANCE A/C	1,949,288.00		15,187,145.00	17,136,433.00	14,398,410.00	2,738,023.00
2	LOAN			435,740.00	435,740.00	432,140.00	3,600.00
	TOTAL :	1,949,288.00	0.00	15,622,885.00	17,572,173.00	14,830,550.00	2,741,623.00

ASHIS RAY & CO. KOLKATA M. No. 006280 700 068 Chartered Accountants

RAMANANDA COLLEGE Estd.- 1945 (BANKURA) BISHNUPUR

Date :- 26.02.2016
Place :- Kolkata

Principal & Secretary
Principal,
Ramananda College
Bishnupur, Bankura.

26-02-16
Accountant
Ramananda College
Bishnupur, Bankura

26/2/16
Bursar
Ramananda College
Bishnupur, Bankura
Bursar

For ASHIS RAY & CO
Chartered Accountants
A. K. Ray.
Proprietor
M No 006280
Auditors

SCHEDULE : A-

RAMANANDA COLLEGE
BISHNUPUR,BANKURA

SCHEDULE ANNEXED TO & FORMING PART OF THE BALANCESHEET/INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2015

SCHEDULE OF ADVANCE & OTHERS

SL. NO.	HEAD OF ACCOUNT	OPENING BALANCE		CURRENT DEBIT (Rs)	TOTAL	CURRENT CREDIT (Rs)	CLOSING BALANCE
		DEBIT Rs. P.	CREDIT Rs. P.				
1	ADVANCE A/C	1,949,288.00		15,187,145.00	17,136,433.00	14,398,410.00	2,738,023.00
2	LOAN			435,740.00	435,740.00	432,140.00	3,600.00
	TOTAL :	1,949,288.00	0.00	15,622,885.00	17,572,173.00	14,830,550.00	2,741,623.00

ASHIS RAY & CO. KOLKATA M. No. 006280 700 068 Chartered Accountants

RAMANANDA COLLEGE Estd.- 1945 (BANKURA) BISHNUPUR

Date :- 26.02.2016
Place :- Kolkata

Principal & Secretary
Principal,
Ramananda College
Bishnupur, Bankura.

26-02-16
Accountant
Ramananda College
Bishnupur, Bankura

26/2/16
Bursar
Ramananda College
Bishnupur, Bankura
Bursar

For ASHIS RAY & CO
Chartered Accountants
A. K. Ray.
Proprietor
M No 006280
Auditors

SCHEDULE

RAMANANDA COLLEGE
BISHNUPUR,BANKURA

SCHEDULE ANNEXED TO & FORMING PART OF THE BALANCESHEET/INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2015

SCHEDULE OF FUND INVESTMENT

SL. NO.	HEAD OF ACCOUNT	OPENING BALANCE		CURRENT DEBIT (Rs)	TOTAL	CURRENT CREDIT (Rs)	CLOSING BALANCE
		DEBIT Rs. P.	CREDIT Rs. P.				
1	FIXED DEPOSIT A/C	5,653,237.00		486,851.00	6,140,088.00		6,140,088.00
	TOTAL :	5,653,237.00	0.00	486,851.00	6,140,088.00	0.00	6,140,088.00

ASHIS RAY & CO. KOLKATA M. No. 006280 700 063 Chartered Accountants

RAMANANDA COLLEGE Estd.- 1945 (BANKURA) BISHNUPUR

Date :- 26.02.2016
Place :- Kolkata

Principal & Secretary
Principal,
Ramananda College
Bishnupur, Bankura.

26-02-16
Accountant
Ramananda College
Bishnupur, Bankura

26/2/16
Bursar
Ramananda College
Bishnupur, Bankura

For ASHIS RAY & CO
Chartered Accountants
A. K. Ray
Proprietor
M No 006280
Auditors

RAMANANDA COLLEGE
BISHNUPUR,BANKURA

SCHEDULE : A

SCHEDULE ANNEXED TO & FORMING PART OF THE BALANCESHEET/INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2015

SCHEDULE OF CASH & BANK BALANCE

SL. NO.	HEAD OF ACCOUNT	OPENING BALANCE		CURRENT DEBIT (Rs)	TOTAL	CURRENT CREDIT (Rs)	CLOSING BALANCE
		DEBIT Rs. P.	CREDIT Rs. P.				
	CASH IN HAND						
1	CASH -		-	54,522,541.00	54,522,541.00	54,522,541.00	-
2	CHAQUE IN HAND				0.00		
	GROUP TOTAL :	0.00	0.00	54,522,541.00	54,522,541.00	54,522,541.00	0.00
	CASH AT BANK						
1	BOI (SB) 426210100008906	3,188,647.01		5,406,893.00	8,595,540.01	4,897,446.00	3,698,094.01
2	SBI (CA) 10617702224	4,353,723.42		53,397,234.50	57,750,957.92	52,655,600.80	5,095,357.12
3	SBI (SB)10617705418	1,097,772.88		46,812.00	1,144,584.88		1,144,584.88
	GROUP TOTAL :	8,640,143.31	0.00	58,850,939.50	67,491,082.81	57,553,046.80	9,938,036.01
	TOTAL :	8,640,143.31	0.00	113,373,480.50	122,013,623.81	112,075,587.80	9,938,036.01

ASHIS RAY & CO. KOLKATA M. No. 006280 700 068 Chartered Accountants

RAMANANDA COLLEGE Estd.- 1945 (BANKURA) BISHNUPUR

Date :- 26.02.2016
Place :- Kolkata

Principal & Secretary
Principal,
Ramananda College
Bishnupur, Bankura.

26-02-16
Accountant
Ramananda College
Bishnupur, Bankura

26/2/16
Burser
Ramananda College
Bishnupur, Bankura

For ASHIS RAY & CO
Chartered Accountants
A. K. Ray
Proprietor
M No 006280

Auditors

RAMANANDA COLLEGE
BISHNUPUR,BANKURA

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015

EXPENDITURE				INCOME			
Head of Account	CURRENT YEAR Rs.	P.	Rs. P.	Head of Account	CURRENT YEAR Rs.	P.	Rs. P.
GENERAL PAYMENT				**GENERAL FUND**			
ADMISSION FORM SALES A/C	129,000.00			ADMISION FEES	402,210.00		
ADVERTISEMENT A/C	11,631.00			ADMISSION FORM SALES A/C	563,800.00		
B.U. CENTRE FEES	241,060.00			ANNUAL CHARGE	1,002,450.00		
B.U. EXAM FEES	567,402.00			B.U. CENTRE FEES	259,375.00		
B.U. GENERATOR FEES	71,491.00			B.U. ENROLMENT FEES	9,750.00		
B.U. LATE FEE	9,000.00			B.U. EXAM FEES	587,200.00		
B.U. MIGRATION FEES	240.00			B.U. GENERATOR FEES	147,639.00		
B.U. PRACTICAL FEES	151,868.00			B.U. LATE FEE	15,500.00		
B.U. TRANSMISSION FEES	23,840.00			B.U. MIGRATION FEES	240.00		
BANK CHARGE	1,537.00			B.U. PRACTICAL FEES	141,285.00		
COLLEGE EXAM. FEES	46,516.00			B.U. REGESTRATION FEES	34,825.00		
COLLEGE PAY & ALLOWANCE	948,027.00			B.U. SPORTS FEE	9,750.00		
CONTINGENCY A/C	257,413.00			B.U. TRANSMISSION FEES	187,285.00		
COURSE FEES (M.SC. BOTANY)	96,630.00			BANK INTEREST	238,960.00		
ELECTRIC CHARGE	633,456.00			BBC COURSE FEES	0.00		
FORM & CARD FEES	10,600.00			COLLEGE EXAM. FEES	167,085.00		
GARDENING A/C	11,815.00			COURSE FEES (M.SC. BOTANY)	136,000.00		
GOVT.PAY & ALLOWANCE	46,683,074.00			DEVELOPMENT FEES	1,006,800.00		
INSURANCE PREMIUM A/C	3,174.00			ELECTRIC CHARGE	638,040.00		
LIBRARY BOOKS & JOURNALS	16,040.00			ESTABLISHMENT CHARGES	118,250.00		
MISC. FEES	109,780.00			FACILITATION FEES	1,160.00		
POSTAGE & TAGEGARM	12,490.00			FINE	287,582.00		
PRINTING & STATIONERY A/C	239,522.00			FORM & CARD FEES	33,130.00		
PROCESSING FEES	37,900.00			GOVT.PAY & ALLOWANCE	46,683,074.00		
RECURRING EXP. A/C	193,558.00			GYMNASIUM FEES	33,420.00		
REMUNERATION (GUEST T.S.)	657,775.00			HEALTH CARE FEES	595.00		
REPAIR & RENOVATION OF BUILDING A/C	3,342,288.00			HOSTEL SEAT RENT	151,800.00		

ASHIS RAY & CO. KOLKATA M. No. 006280 700 068 Chartered Accountants

RAMANANDA COLLEGE Estd.-1945 (BANKURA) BISHNUPUR

For ASHIS RAY & CO
Chartered Accountants

A. K. Ray
Proprietor
M No 006280

Date : 26.02.2016

Place : Kolkata

Principal Secretary
Principal
Ramananda College
Bishnupur, Bankura.

Accountant
Ramananda College
Bishnupur, Bankura

Bursar
Bursar
Ramananda College
Bishnupur, Bankura

AUDITORS

RAMANANDA COLLEGE
BISHNUPUR,BANKURA

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015

EXPENDITURE				INCOME			
Head of Account	CURRENT YEAR Rs.	P.	Rs. P.	Head of Account	CURRENT YEAR Rs.	P.	Rs. P.
REPAIR FURNITURE & EQUIPMENTS...	272,809.00			INTEREST ON FIXED DEPOSITS	486,851.00		
T.A & D.A.	59,362.00			LABORATORY CAUTION MONEY	55,640.00		
TS WELFARE SOCIETY	740,200.00			LABORATORY FEES	598,850.00		
TUITION FEE	1,441,168.00			LIBRARY CAUTION MONEY	87,320.00		
AUDIT FEES	9,567.00			LIBRARY FEES	241,555.00		
B.U.AFFILIATION FEES	15,075.00			MISC A/C	253,301.20		
NACC A/C	28,175.00			MISC. FEES	500,770.00		
		57,073,423.00		NON-REFUNDABLE CAUTION MONEY(M.SC)A/C	16,000.00		
				PROCESSING FEES	36,140.00		
Depriciation (Schedule : A-1)	499,288.97			SECTION FEES	229,750.00		
		499,288.97		SESSION FEES	1,300.00		
				SUBJECT CHANGE FEES	27,350.00		
				TRANSFER FEES	800.00		
Surplus :-(Being the excess of Income over Expenditure)	1,297,280.23			TS WELFARE SOCIETY	740,200.00		
				TUITION FEE	2,736,960.00		
		1,297,280.23					58,869,992.20
				Deficit :-(Being the excess of Expenditure over Income)	0.00		
							0.00
TOTAL :		58,869,992.20		TOTAL :			58,869,992.20

ASHIS RAY & CO. KOLKATA M. No. 006280 700 068 Chartered Accountants

RAMANANDA COLLEGE Estd.- 1945 (BANKURA) BISHNUPUR

Date : 26.02.2016

Place : Kolkata

Principal / Secretary
Principal
Ramananda College
Bishnupur, Bankura.

Accountant
Ramananda College
Bishnupur, Bankura

Bursar
Ramananda College
Bishnupur, Bankura

For ASHIS RAY & CO
Chartered Accountants

A. K. Ray
Proprietor
M No 006280

AUDITORS

RAMANANDA COLLEGE
BISHNUPUR,BANKURA

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015

RECEIPTS	SCH. NO.	AMOUNT Rs. P.	AMOUNT Rs. P.	PAYMENT	SCH. NO.	AMOUNT Rs. P.	AMOUNT Rs. P.
CASH & BANK BALANCE				**FIXED DEPOSIT**			
CASH		0.00		FIXED DEPOSIT A/C	A-4	486,851.00	
BOI (SB) 426210100008906		3,188,647.01					486,851.00
SBI (CA) 10617702224		4,353,723.42		**PAY & ALLOWANCE. A/C P**			
SBI (SB)10617705418		1,097,772.88					
			8,640,143.31	COLLEGE PAY & ALLOWANCE	I/E	948,027.00	
PAY & ALLOWANCE A/C R				GOVT.PAY & ALLOWANCE	I/E	46,683,074.00	
				REMUNERATION (PTTS)	L-3	2,990,680.00	
GOVT.PAY & ALLOWANCE	I/E	46,683,074.00		UGC GRANT-SUBSTITUTE TEACHER	L-3	1,993,119.00	
REMUNERATION (PTTS)	L-3	2,983,730.00		REMUNERATION (GUEST T.S.)	I/E	657,775.00	
UGC GRANT-SUBSTITUTE TEACHER	L-3	2,453,620.00					53,272,675.00
			52,120,424.00	**PROVIDENT FUND A/C P**			
PROVIDENT FUND A/C							
				P.F.FINAL PAYMENT A/C	L-2	1,737,010.00	
P.F. Loan Recovery	L-2	883,850.00		P.F.IN TREASURY A/C	A-2	7,884,941.00	
P.F.CONTREBUTION	L-2	5,055,421.00		PF LOAN	L-2	845,500.00	
P.F.IN TREASURY A/C	A-2	2,582,510.00					10,467,451.00
P.F.INTEREST	L-2	1,945,670.00		**LOAN & ADVANCE A/C**			
			10,467,451.00				
LOAN & ADVANCE A/C				ADVANCE A/C	A-3	15,187,145.00	
							15,187,145.00
ADVANCE A/C	A-3	14,398,410.00					
			14,398,410.00				

ASHIS RAY & CO. KOLKATA M. No. 006280 700 068 Chartered Accountants

RAMANANDA COLLEGE Estd.- 1945 (BANKURA) BISHNUPUR

For ASHIS RAY & CO
Chartered Accountants

A. K. Ray
Proprietor
M No 006280

Date : 26-02-2016
Place : Kolkata

Principal
Ramananda College
Bishnupur, Bankura.

Accountant
Ramananda College
Bishnupur, Bankura

Bursar
Ramananda College
Bishnupur, Bankura

AUDITORS

RAMANANDA COLLEGE
BISHNUPUR,BANKURA

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015

RECEIPTS	SCH. NO.	AMOUNT Rs. P.	AMOUNT Rs. P.	PAYMENT	SCH. NO.	AMOUNT Rs. P.	AMOUNT Rs. P.
CAPITAL A/C				**CAPITAL EXPENDITURE A/C**			
DEVELOPMENT FEES	I/E	1,006,800.00		BOOKS & JOURNALS A/C	A-1	146,286.00	
LIBRARY FEES	I/E	241,555.00		BUILDING & CONSTRUCTION A/C	A-1	1,607,996.00	
MUSEUM FEES	L-3	15,140.00		COMPUTER & SOFTWARE	A-1	149,160.00	
			1,263,495.00	ELECTRIC INSTALLATION A/C	A-1	149,344.00	
				FURNITURE & EQUIPMENTS A/C	A-1	711,551.00	
UNIVERSITY & COUNCIL A/C				LABORATORY EQUIPMENT	A-1	1,006,663.00	
							3,771,000.00
B.U. CENTRE FEES	I/E	259,375.00					
B.U. ENROLMENT FEES	I/E	165,850.00		**UNIVERSITY & COUNCIL A/C P**			
B.U. EXAM FEES	I/E	587,200.00					
B.U. GENERATOR FEES	I/E	147,639.00		B.U. CENTRE FEES	I/E	241,060.00	
B.U. LATE FEE	I/E	15,500.00		B.U. LATE FEE	I/E	9,000.00	
B.U. MIGRATION FEES	I/E	240.00		B.U. MIGRATION FEES	I/E	240.00	
B.U. PRACTICAL FEES	I/E	141,285.00		B.U. PRACTICAL FEES	I/E	151,868.00	
B.U. REGESTRATION FEES	I/E	173,320.00		B.U. REVIEW FEES	L-3	77,075.00	
B.U. REVIEW FEES	L-3	76,650.00		B.U. SPORTS FEE	I/E	65,950.00	
B.U. SPORTS FEE	I/E	75,700.00		B.U. TRANSMISSION FEES	I/E	23,840.00	
B.U. TRANSMISSION FEES	I/E	187,285.00		B.U.AFFILIATION FEES	I/E	15,075.00	
			1,830,044.00	B.U. ENROLMENT FEES	I/E	156,100.00	
				B.U. EXAM FEES	I/E	567,402.00	
				B.U. GENERATOR FEES	I/E	71,491.00	
				B.U. REGESTRATION FEES	I/E	138,495.00	
							1,517,596.00

RAMANANDA COLLEGE Estd.- 1965 (BANKURA) BISHNUPUR

ASHIS RAY & CO. KOLKATA M. No. 006280 700 068 Chartered Accountants

For ASHIS RAY & CO
Chartered Accountants

A. K. Ray
Proprietor
M No 006280

AUDITORS

Date : 26-02-2016
Place : Kolkata

Principal/Secretary
Principal
Ramananda College
Bishnupur, Bankura.

26-02-16
Accountant
Ramananda College
Bishnupur, Bankura

26/2/16
Bursar
Ramananda College
Bishnupur, Bankura

Bursar

RAMANANDA COLLEGE
BISHNUPUR,BANKURA

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015

RECEIPTS	SCH. NO.	AMOUNT Rs. P.	AMOUNT Rs. P.	PAYMENT	SCH. NO.	AMOUNT Rs. P.	AMOUNT Rs. P.
STATUTORY DED. A/C				**STATUTORY PAYMENT**			
GSLI	L-3	163,879.00		GSLI	L-3	163,879.00	
I.TAX	L-3	3,218,541.00		I.TAX	L-3	3,218,541.00	
LICI	L-3	245,144.80		LICI	L-3	245,144.80	
LOAN	A-3	432,140.00		LOAN	A-3	435,740.00	
P.TAX	L-3	205,879.00		P.TAX	L-3	205,879.00	
SUBSCRIPTION	L-3	39,705.00		SUBSCRIPTION	L-3	41,570.00	
TS WELFARE SOCIETY	I/E	740,200.00		TS WELFARE SOCIETY	I/E	740,200.00	
			5,045,488.80				5,050,953.80
SCHOLERSHIP & STYPEND A/C				**SCHOLERSHIP & STYPEND A/C**			
SCHOLARSHIP A/C	L-3	2,200.00		SCHOLARSHIP A/C	L-3	237,700.00	
			2,200.00				237,700.00
GOVT. & OTHERS GRANTS				**PAYMENT -GOVT. & OTHER GRANTS**			
GOVT. GRANT BUILDING & CONST	L-3	963,068.00		GOVT. GRANT COSA & ONLINE A/C	L-3	75,248.00	
GOVT. GRANT COSA & ONLINE A/C	L-3	150,000.00		MINOR RESEARCH PROJECT A/C	L-3	0.00	
GOVT. GRANT FOR BOOKS, FURNITURE & EQUIPMENTS A/C	L-3	500,000.00		SPORTS & GAMES A/C	A-1	22,401.00	
MINOR RESEARCH PROJECT A/C	L-3	12,825.00		UGC GRANT FOR EQUIPMENT	L-3	0.00	
SPORTS & GAMES A/C	A-1	10,000.00		UGC GRANT FOR IQAC A/C	L-3	46,395.00	
UGC GRANT FOR EQUIPMENT	L-3	1,801,436.00					144,044.00
UGC GRANT FOR IQAC A/C	L-3	300,000.00					
UGC GRANT FOR SEMINAR A/C	L-3	285,469.00					
UGC REP. & RENOVATION	L-3	329,220.00					
UGC TS FELLOW CONTINGENCY A/C	L-3	45,000.00					
			4,397,018.00				

ASHIS RAY & CO. KOLKATA M. No. 006280 700 069 Chartered Accountants

RAMANANDA COLLEGE Estd.- 1945 (BANKURA) BISHNUPUR

For ASHIS RAY & CO
Chartered Accountants

A. K. Ray
Proprietor
M No 006280

Date : 26-02-2016
Place : Kolkata

Principal/Secretary
Principal,
Ramananda College
Bishnupur, Bankura.

26-02-16

Accountant
Ramananda College
Bishnupur, Bankura

26/2/16

Bursar
Bursar
Ramananda College
Bishnupur, Bankura

AUDITORS

RAMANANDA COLLEGE
BISHNUPUR,BANKURA

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015

RECEIPTS	SCH. NO.	AMOUNT Rs. P.	AMOUNT Rs. P.	PAYMENT	SCH. NO.	AMOUNT Rs. P.	AMOUNT Rs. P.
REVENEW INCOME A/C				**REVENUE EXPENDITURE A/C**			
ADMISSION FORM SALES A/C	I/E	563,800.00		ADMISSION FORM SALES A/C	I/E	129,000.00	
ANNUAL CHARGE	I/E	1,002,450.00		AUDIT FEES	I/E	9,567.00	
COLLEGE EXAM. FEES	I/E	167,085.00		BANK CHARGE	I/E	1,537.00	
COURSE FEES (M.SC. BOTANY)	I/E	136,000.00		STUDENT UNION FEES	L-3	483,700.00	
ELECTRIC CHARGE	I/E	638,040.00		SUTDENT AID FUND	L-3	1,000.00	
ESTABLISHMENT CHARGES	I/E	118,250.00		T.A & D.A.	I/E	59,362.00	
FACILITATION FEES	I/E	1,160.00		WATER & GAS CONNECTION A/C	A-1	42,830.00	
FORM & CARD FEES	I/E	33,130.00		ADVERTISEMENT A/C	I/E	11,631.00	
GYMNASIUM FEES	I/E	33,420.00		COLLEGE EXAM. FEES	I/E	46,516.00	
HOSTEL CAUTION MONEY	L-3	11,600.00		CONTINGENCY A/C	I/E	257,413.00	
HOSTEL ELECTRIC CAUTION MONEY	L-3	6,300.00		COURSE FEES (M.SC. BOTANY)	I/E	96,630.00	
LABORATORY FEES	I/E	598,850.00		ELECTRIC CHARGE	I/E	633,456.00	
MISC A/C	I/E	253,301.20		FORM & CARD FEES	I/E	10,600.00	
MISC. FEES	I/E	500,770.00		GARDENING A/C	I/E	11,815.00	
NON-REFUNDABLE CAUTION MONEY(M.SC)A/C	I/E	16,000.00		INSURANCE PREMIUM A/C	I/E	3,174.00	
PROCESSING FEES	I/E	36,140.00		LIBRARY BOOKS & JOURNALS	I/E	16,040.00	
SECTION FEES	I/E	229,750.00		MISC. FEES	I/E	109,780.00	
STUDENT HEALTH HOME	L-3	33,560.00		NACC A/C	I/E	28,175.00	
STUDENT UNION FEES	L-3	504,155.00		POSTAGE & TAGEGARM	I/E	12,490.00	
SUBJECT CHANGE FEES	I/E	27,350.00		PRINTING & STATIONERY A/C	I/E	239,522.00	
SUTDENT AID FUND	L-3	275.00		PROCESSING FEES	I/E	37,900.00	
				RECURRING EXP. A/C	I/E	193,558.00	
			4,911,386.20	REPAIR & RENOVATION OF BUILDING A/C	I/E	3,342,288.00	
				REPAIR FURNITURE & EQUIPMENTS...	I/E	272,809.00	

RAMANANDA COLLEGE Estd.- 1945 (BANKURA) BISHNUPUR

ASHIS RAY & CO. KOLKATA M. No. 006280 700 068 Chartered Accountants

For ASHIS RAY & CO
Chartered Accountants

A. K. Ray
Proprietor
M. No. 006280

Date : 26-02-2016
Place : Kolkata

Principal/Secretary
Principal
Ramananda College
Bishnupur, Bankura.

26-02-16
Accountant
Ramananda College
Bishnupur, Bankura

26/2/16
Bursar
Ramananda College
Bishnupur, Bankura

AUDITORS

RAMANANDA COLLEGE

BISHNUPUR,BANKURA

Bank reconciliation statement for the month of **MARCH-2015**

A/C NO. - STATE BANK OF INDIA - CA- 10617702224

Date	Cheque No.	Amount	Cheque Issued but not Cashed as on 31-03-2015 Date	Cheque No.	Amount
			20-03-15	473920	Rs. 178,986.00
			31-03-15	488489	Rs. 16,645.00
			31-03-15	488490	Rs. 13,978.00
					Rs. 209,609.00

Bank balance as per Cash Book			**Rs. 5,095,357.12**
Add: Amount Deposited by bank	Rs.	1,040.00	
Add : Amount directly deposited GSLI CLAIM	Rs.	12,945.00	
Add:- Amount deposited but not recorded in the Cash Book	Rs.	44,152.00	
Add : Cheque issued but not encashed	Rs.	209,609.00	
			Rs. 267,746.00
			Rs. 5,363,103.12
Cash at Bank as per Pass Book			**Rs. 5,363,103.12**

26-02-16

Accountant
Ramananda College
Bishnupur,Bankura

26/2/16

Bursar
Ramananda College
Bishnupur,Bankura

Principal
Ramananda College
Bishnupur,Bankura

RAMANANDA COLLEGE Estd.-1945 (BANKURA) BISHNUPUR

ASHIS RAY & CO. KOLKATA M. No. 006280 700 068 Chartered Accountants

For ASHIS RAY & CO
Chartered Accountants

A. K. Ray
Proprietor
M No 006280

RAMANANDA COLLEGE

BISHNUPUR,BANKURA

Bank reconciliation statement for the month of MARCH -2015

A/C NO. - BANK OF INDIA - SB - 426210100008906

Date	Cheque No.	Amount	Cheque Issued but not Cashed Date	Cheque No.	Amount
			31-03-15	011446	Rs. 344,546.00
			31-03-15	011447	Rs. 5,725.00
			31-03-15	011448	Rs. 38,342.00
			31-03-15	011449	Rs. 115,645.00
			31-03-15	011450	Rs. 161,350.00
			31-03-15	011451	Rs. 163,200.00
			31-03-15	011452	Rs. 29,925.00
			31-03-15	011453	Rs. 25,190.00
			31-03-15	011454	Rs. 148,050.00
			31-03-15	011455	Rs. 16,316.00
			31-03-15	011456	Rs. 7,300.00
			31-03-15	011457	Rs. 16,998.00
			31-03-15	011458	Rs. 17,200.00
			31-03-15	011459	Rs. 15,400.00
			31-03-15	011460	Rs. 49,200.00
			31-03-15	011461	Rs. 52,744.00
			31-03-15	011462	Rs. 31,448.00
			31-03-15	011463	Rs. 102,279.00
			31-03-15	011464	Rs. 59,967.00
			31-03-15	011465	Rs. 14,313.00
					Rs. 1,415,138.00

Bank balance as per Cash Book **Rs. 3,698,094.00**

Add : Cheque issued but not presented Rs. 1,415,138.00

Rs. 1,415,138.00

Cash at Bank as per Pass Book **Rs. 5,113,232.00**

Accountant
Ramananda College
Bishnupur,Bankura

Bursar
Ramananda College
Bishnupur,Bankura

Principal
Ramananda College
Bishnupur,Bankura

RAMANANDA COLLEGE Estd.-1945 (BANKURA) BISHNUPUR

ASHIS RAY & CO. KOLKATA M. No. 006280 700 068 Chartered Accountants

For ASHIS RAY & CO
Chartered Accountants

A. K. Ray
Proprietor
M No 006280

RAMANANDA COLLEGE
BISHNUPUR, BANKURA

P.F. RECONCILIATION STATEMENT FOR THE YEAR 2014-2015

Year	Opening Balance	Diposited to Treasury	Withdrawn from Treasury	Closing Balance
01-4-2014 to 31-03-15 (2014 - 2015)				
As per Treasury Pass Book 2014 - 2015	Rs.24,797,307.00	Rs.7,844,066.00	Rs.2,579,482.00	Rs.30,061,891.00
As per Cash Book 2014-2015	Rs.24,280,053.00	Rs.7,884,941.00	Rs.2,582,510.00	Rs.29,582,484.00
Balance	Rs.517,254.00	-Rs.40,875.00	-Rs.3,028.00	Rs.479,407.00

Details for Difference of Deposited to Treasury

PF for March 2015 Salary (T.S. , N.T.S. & Hos.) was not included in the Cash Book	474500
PF for March 2014 Salary (T.S., N.T.S., Lib. & Hos.)was included in the Cash Book	515375
Difference	-40875

Details for Difference of withdrawl from Treasury

Cheque issued to B.C. Sarkar, recorded in Cash Book for the year 2014-15 which is recorded in the treasury for the year 2015-2016	3028
Difference	3028

Details for Difference of Closing Balance

PF for March 2015 Salary was not included in the Cash Book	474500
PF Final Payment of B.C.Sarkar was not encashed till 31.03.15	3028
PF Final Payment of A.Dasgupta was not encashed till 31.03.15	1879
Difference	479407

26/2/16

Accountant
Ramananda College,
Bishnupur, Bankura

26/2/16

Bursar
Ramananda College,
Bishnupur, Bankura

26/2/16

Principal
Ramananda College,
Bishnupur, Bankura

For ASHIS RAY & CO
Chartered Accountants

A. K. Ray
Proprietor
M No 006280

RAMANANDA COLLEGE Estd.- 1945 (BANKURA) BISHNUPUR

ASHIS RAY & CO. KOLKATA M. No. 006280 700 068 Chartered Accountants

RAMANANDA COLLEGE
BISHNUPUR,BANKURA
Individual P.F. Break up A/C
2014 -- 2015

Sl. No.	Name	Opening Balance as on 01-04-2014	P.F. Contribution	P.F.L.D.	Interest 2013-14	Acc. Interest 2014-15 paid in advance	Total	P.F.Final Payment	P.F. LOAN	Acc. Interest 2014-15 paid in advance	Adjusted	Closing Balance AS ON 31-03-2015
1	Arup Kr. Ghosh	1151306.00	159713.00		91772.00		1402791.00					1402791.00
2	Nanda Dulal Banerjee	-33650.00			33650.00		0.00					0.00
3	Anjan Kumar Banerjee	1082860.00	198226.00	0.00	82851.00		1363937.00					1363937.00
4	Debanka Sekhar Mishra	1314200.00	301733.00	0.00	100794.00		1716727.00					1716727.00
5	Smt. Kritidipa Dutta	1076075.00	169393.00	0.00	84206.00		1329674.00					1329674.00
6	Ajit Kumar Dutta	1059499.00	252706.00	0.00	84250.00		1396455.00					1396455.00
7	Smt. Mousumi Mukherjee	968635.00	166420.00	0.00	75682.00		1210737.00					1210737.00
8	Asit Baran Dikpati	411949.00	78231.00	0.00	28715.00	23910.00	542805.00	524441		23910		-5546.00
9	Goutam Biswas	1001782.00	154171.00	0.00	78580.00		1234533.00					1234533.00
10	Uday Chand Das	634731.00	100556.00	0.00	44891.00		780178.00					780178.00
11	Prasanta Kumar Patra	550275.00	105759.00	0.00	44373.00		700407.00					700407.00
12	Smt. Kamala Das	830151.00	139952.00	0.00	65385.00		1035488.00					1035488.00
13	Kartick Gupta	1094126.00	48000.00	0.00	86728.00		1228854.00					1228854.00
14	Narendra Ranjan Malas	481692.00	81469.00	0.00	37873.00		601034.00					601034.00
15	Babula Kumar Pradhan	413591.00	49993.00	0.00	32187.00		495771.00		300000			195771.00
16	Sujit Kumar Dutta	339790.00	198129.00	90000.00	30628.00		658547.00					658547.00
17	Smt. Binapani Ghosh	421212.00	52331.00	0.00	33580.00		507123.00					507123.00
18	Paresh Chandra Pal	584812.00	195124.00	0.00	38201.00		818137.00					818137.00
19	Mrityunjoy Ghosh (Ph)	470242.00	67720.00	0.00	36934.00		574896.00					574896.00
20	Ashis Mandal	375339.00	68426.00	0.00	28712.00		472477.00					472477.00
21	Swarup Kr. Jana	388516.00	81414.00	84000.00	21848.00		575778.00					575778.00
22	Tapas Kr. Sarkar	405493.00	51911.00	0.00	31997.00		489401.00					489401.00
23	Ajoy Manna	393412.00	55898.00	35000.00	30610.00		514920.00		70000			444920.00
24	Baibaswata Bhattacharyay	325102.00	66799.00	0.00	24943.00		416844.00					416844.00
25	Subhasis Chattopadhyay	407284.00	120000.00	108000.00	34890.00		670174.00					670174.00
26	Bishnupada Malik	263581.00	51457.00	53750.00	17398.00		386186.00		150000			236186.00
27	Mahuya Roy	266297.00	43524.00	0.00	20509.00		330330.00					330330.00
28	Shyamal Kanti Mallick	473914.00	67598.00	31500.00	31443.00		604455.00					604455.00
29	Tanushree Sahu	260134.00	48603.00	0.00	19921.00		328658.00					328658.00
30	Shamayeeta Sarkar	249255.00	43876.00	0.00	19039.00		312170.00					312170.00

ASHIS RAY & CO. KOLKATA M. No. 006280 700 069 Chartered Accountants

RAMANANDA COLLEGE Estd. 1945 (BANKURA) BISHNUPUR

For ASHIS RAY & CO
Chartered Accountants
A. K. Ray
Proprietor
M No 006280

Individual P.F. Break up A/C

PAGE No.

2014 -- 2015

Sl. No.	Name	Opening Balance as on 01-04-2014	P.F. Contribution	P.F.L.D.	Interest 2013-14	Acc. Interest 2014-15 paid in advance	Total	P.F.Final Payment	P.F. LOAN	Acc. Interest 2014-15 paid in advance	Adjusted	Closing Balance AS ON 31-03-2015
31	Achintya Mondal	250184.00	41964.00	12000.00	15836.00		319984.00					319984.00
32	Prafulla Kumar Das	193106.00	41396.00	10500.00	12169.00		257171.00					257171.00
33	Samir Kumar Majhi	96457.00	41423.00	60000.00	11781.00		209661.00					209661.00
34	Nilanjana Chatterjee	354530.00	96000.00	0.00	27502.00		478032.00					478032.00
35	Rajesh Mukherjee	270519.00	64760.00	22000.00	17584.00		374863.00					374863.00
36	Mrinal Kanti Dhank	225401.00	43111.00	13200.00	14877.00		296589.00					296589.00
37	Prakash Santra	89317.00	33679.00	60000.00	14872.00		197868.00					197868.00
38	Suvashree Dutta (Dasgupta)	180009.00	37463.00	0.00	13642.00		231114.00					231114.00
39	Soma Bhattacharyya	198983.00	50775.00	0.00	14641.00		264399.00					264399.00
40	Banashree Ghosh	180202.00	38743.00	0.00	13511.00		232456.00					232456.00
41	Smt. Madhumita Dalal	116160.00	30500.00	0.00	8671.00		155331.00					155331.00
42	Dr. Gour Baran De	196612.00	74000.00	0.00	13937.00		284549.00					284549.00
43	Chiranjit Pal	117660.00	48000.00	0.00	8671.00		174331.00					174331.00
44	Rajesh Guin	166746.00	60500.00	0.00	11690.00		238936.00					238936.00
45	Ajit Debnath	124746.00	48000.00	35000.00	6840.00		214586.00					214586.00
46	Chirashree Mukherjee	158824.00	48000.00	0.00	11353.00		218177.00					218177.00
47	Joy Ram Gorai	78381.00	57500.00	0.00	4796.00		140677.00					140677.00
48	Bankim Ch. Chattopadhyay	70881.00	42000.00	0.00	4539.00		117420.00					117420.00
49	Apurba Bikash Ghosh	179874.00	66500.00	0.00	12524.00		258898.00					258898.00
50	Tarun Rajak	89973.00	42500.00	0.00	5935.00		138408.00					138408.00
51	Dulal Chakraborty	333151.00	61000.00	0.00	26383.00		420534.00					420534.00
52	M.Ghosh(Bot)	58702.00	60000.00	22500.00	3590.00		144792.00					144792.00
53	Sakti Pada Nag	324625.00	20000.00	0.00	25639.00	10997.00	381261.00	381261.00		10997		-10997.00
54	Shyama Prasad Mukherjee	64113.00	0.00	0.00	4991.00	0.00	69104.00	69104.00				0.00
55	Sudarsan Saha	53575.00	36500.00	30000.00	6288.00		126363.00					126363.00
56	Kartick Karmakar	359432.00	49000.00	0.00	27963.00	29913.00	466308.00	466308.00		29913		-29913.00
57	Pradip Karmakar	308723.00	60000.00	0.00	23639.00		392362.00					392362.00
58	Ashok Kr. Rana	28981.00	36000.00	19750.00	2776.00		87507.00		30750			56757.00
59	Siddheswar Roy	22368.00	18500.00	10750.00	1624.00		53242.00		28000			25242.00
60	Raju Dom	99344.00	30000.00	29000.00	6200.00		164544.00		64500			100044.00
61	Chandan Kanti Basu	230078.00	49000.00	0.00	17766.00		296844.00					296844.00
62	Sankar Ch. Lohar	139906.00	24000.00	36000.00	9304.00		209210.00		111000			98210.00

ASHIS RAY & CO. KOLKATA M. No. 006280 700 062 Chartered Accountants

RAMANANDA COLLEGE Estd.- 1945 (BANKURA) BISHNUPUR

For ASHIS RAY & CO
Chartered Accountants
A. K. Ray
Proprietor
M No 006280

Individual P.F. Break up A/C

2014 -- 2015

Sl. No	Name	Opening Balance as on 01-04-2014	P.F. Contribution	P.F.L.D.	Interest 2013-14	Acc. Interest 2014-15 paid in advance	Total	P.F.Final Payment	P.F. LOAN	Acc. Interest 2014-15 paid in advance	Adjusted	Closing Balance AS ON 31-03-2015
63	Sagar N Chakraborty	256032.00	74000.00	0.00	25632.00		355664.00					355664.00
64	Bankim Ghosh	127926.00	24500.00	0.00	9211.00		161637.00					161637.00
65	Dhiren Bhatta	246350.00	0.00	0.00	19168.00	3850.00	269368.00	269368.00		3850		-3850.00
66	Tapan Saha	45580.00	12000.00	27500.00	6019.00		91099.00		27500			63599.00
67	Dasarath Das (Bauri)	56534.00	18500.00	12500.00	4439.00		91973.00		27000			64973.00
68	Raju Kshetrapal	79529.00	26000.00	0.00	5914.00		111443.00					111443.00
69	Sima Dom	68929.00	24000.00	16000.00	5264.00		114193.00		36750			77443.00
70	Dasarath Hansda	54680.00	18500.00	10500.00	3137.00		86817.00					86817.00
71	Sagar Rajak	28901.00	24500.00	0.00	1811.00		55212.00					55212.00
72	Baidyanath Das	28401.00	18500.00	0.00	1811.00		48712.00					48712.00
73	Dipanwita Sen(Sarkar)	41401.00	30000.00	0.00	2326.00		73727.00					73727.00
74	Bhairab Chakraborty	43323.00	24500.00	0.00	2537.00		70360.00					70360.00
75	B. Lohar	173903.00	50000.00		13303.00		237206.00					237206.00
76	M.M. Bhattacharyay	119961.00	42000.00		9274.00		171235.00					171235.00
77	Sukumar Das	95339.00	12000.00		7707.00		115046.00					115046.00
78	G.C.Lohar	4653.00			405.00		5058.00	4653.00				405.00
79	N.K.Saha	21797.00			1896.00		23693.00					23693.00
80	N.K.Dey	1976.00			172.00		2148.00					2148.00
81	P.C.Mal	1507.00			131.00		1638.00					1638.00
82	D.P.Ghosh	9270.00			806.00		10076.00	9270.00				806.00
83	B.C.Sarkar	3028.00			263.00		3291.00	3028.00				263.00
84	T.K.Banerjee	119198.00			10370.00		129568.00					129568.00
85	S.K.Gangully	6223.00			541.00		6764.00	6223.00				541.00
86	Bithika Mandal	4097.00			356.00		4453.00					4453.00
87	P.P.Chakraborty	4025.00			350.00		4375.00					4375.00
88	P.Bardhan	14934.00			1299.00		16233.00					16233.00
89	I.Singh	5183.00			451.00		5634.00					5634.00
90	N.B.Ghosh	615.00			54.00		669.00	615.00				54.00
91	S.P.Chakraborty	801.00			70.00		871.00	801.00				70.00
92	Amir Chand Singh	1254.00			109.00		1363.00	1254.00				109.00
93	N.N.Saha	684.00			60.00		744.00	684.00				60.00
94	G.Gorai	9110.00			793.00		9903.00					9903.00

RAMANANDA COLLEGE Estd.-1945 (BANKURA) BISHNUPUR

ASHIS RAY & CO. KOLKATA M. No. 006280 700 068 Chartered Accountants

For ASHIS RAY & CO
Chartered Accountants
A. K. Ray
Proprietor
M. No. 006280

Individual P.F. Break up A/C

2014 -- 2015

Sl. No.	Name	Opening Balance as on 01-04-2014	P.F. Contribution	P.F.L.D.	Interest 2013-14	Acc. Interest 2014-15 paid in advance	Total	P.F.Final Payment	P.F. LOAN	Acc. Interest 2014-15 paid in advance	Adjusted	Closing Balance AS ON 31-03-2015
95	R.N.Chabri	2762.00			240.00		3002.00					3002.00
96	P.N.Roy	2125.00			185.00		2310.00					2310.00
97	J.K.Banerjee	3449.00			300.00		3749.00					3749.00
98	B.S.Jowdar	4537.00			395.00		4932.00					4932.00
99	K.C.Bhuin	3378.00			294.00		3672.00					3672.00
100	Suspense A/C I	42115.00			10904.00		53019.00					53019.00
101	Karabi Paul	38750.00			3371.00		42121.00					42121.00
	Total	24795428.00	5068946.00	829450.00	1945492.00	68670.00	32707986.00	1737010.00	845500	68670		30056806.00
102	Add: -A Dasgupta	1879.00			178.00		2057.00					2057.00
		24797307.00	5068946.00	829450.00	1945670.00	68670.00	32710043.00	1737010.00	845500.00	68670.00	0.00	30058863.00

Add : - Cheque issued but not encashed vide Sl no. 83, in respect of B.C. Sarkar	3028.00
Closing Balance As Per Treasury Pass Book as on 31-03-2015	30061891.00

RAMANANDA COLLEGE Estd.- 1945 (BANKURA) BISHNUPUR

ASHIS RAY & CO. KOLKATA M. No. 006280 700 068 Chartered Accountants

26/2/16
Principal,
Ramananda College
Bishnupur, Bankura.

26-02-16
Accountant
Ramananda College
Bishnupur, Bankura

26/2/16
Bursar
Ramananda College
Bishnupur, Bankura

For ASHIS RAY & CO
Chartered Accountants
A. K. Ray
Proprietor
M No 006280

RAMANANDA COLLEGE,
BISHNUPUR, BANKURA

GOVT GRANT RECEIVED FOR THE YEAR 2014-2015

SL NO	MEMO NO	Date	PARTICULARS	AMOUNT
1	3689	20-03-14	Salary for the month of march 2014 for TS & NTS, hostel	3297316
2	3496	10-03-14	PART TIME TS PAYMENT for the month of March 2014	237741
3	173	10-04-2014	ARREAR CLAIM A.BISWAS FOR 01-01-2006 TO 31-03-2009	3921
4	245	23-05-2014	SALARY OF HOSTEL EMPLOYEES FOR APRIL TO JUNE 2014	137127
5	457	13-06-2014	Salary of TS, NTS for the month of April to June 2014	9731884
6	617	24-06-2014	PART TIME TS PAYMENT for the month of April to June 2014	734073
7	961	19-08-2014	PART TIME TS PAYMENT for the month of July to Dec 2014	1504990
8	1207	08-09-2014	Salary of TS, NTS for the month of July to Dec 2014	20070168
9	1354	15-09-2014	SALARY OF HOSTEL EMPLOYEES FOR July TO DEc 2014	282336
10	2052	29-12-2014	Ad-hoc Bonus o Hostel Employees 2013-2014	9000
11	2188	09-01-2015	Adhoc Bonus for the year 2013-14 of 28 NTS Leave Encashment of S. P. Nag Supplementary claim of M. Das	286230
12	2424	29-01-2015	Arrear CLAIM A.BISWAS FOR 01-01-2006 TO 31-03-2009	76453
13	2501	06-02-2015	Supplementary claim of G. Bose from 30.04.2014 to 31.12.2014 - Rs,.302600/- Aparna Sarkar from 12.04.2014 to 31.12.2014 - Rs.325200/- and D. K. Singh from 29.04.2014 to 31.12.2014 - Rs.303855/-	931655
14	2504	06-02-2015	SALARY OF HOSTEL EMPLOYEES FOR Jan TO February 2014	147126
15	2917	06-03-2015	PART TIME TS PAYMENT for the month of January to February 2015	506926
16	3054	12-032015	Salary of TS, NTS for the month of January to February 2015	6231111
17	3288	24-03-2015	H.R.A of Dr. Tanusree Sahu, T.S from 1.4.09 to 31.12.14	122547
18	2241	14-01-2015	Arrear Claim of TS for the period from 01-04-2009 to 31-03-2009 as 2nd Ins.	5356200
			TOTAL PAY & ALLOWANCE FOR TS, NTS, HOSTEL & PTT	49666804
5	240	22-08-2014	BALANCE AMOUNT FOR CONSTRUCTION OF BOUNDARY WALL	309068
6	180	07-08-2014	BALANCE AMOUNT FOR CONSTRUCTION OF NEW LIBRARY BUILDING	654000
7			GRANT FOR PURCHASE OF BOOKS, FURNITURE & EQUIPMENTS	500000
			TOTAL GRANT RECEIVED FROM HIGHER EDUCATION DEPARTMENT	1463068
	568	22-01-2015	P.F. INTEREST FOR THE YEAR 2013-2014 FROM DPPG, WB.	1945670

RAMANANDA COLLEGE Estd.- 1945 (BANKURA) BISHNUPUR

26/2/16
Principal,
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26-02-16
Accountant
Ramananda College
Bishnupur, Bankura

26/2/16
Burser
Ramananda College
Bishnupur, Bankura

For ASHIS RAY & CO
Chartered Accountants
A. K. Ray
Proprietor
M No 006280

ASHIS RAY & CO. KOLKATA M. No. 006280 700 068 Chartered Accountants

Ramananda College,
Bishnupur, Bankura.

Statement of Fixed Deposit Certificates

Sl no	FD A/C No.	Name of the Bank	Balance on 31-03-2015
1	196100061649	United Bank of India	601504
2	0196100065919	United Bank of India	578009
3	31723262466	State Bank of India	3100377
4	31695223301	State Bank of India	1860198
		Total	6140088

26-02-16

Accountant
Ramananda College,
Bishnupur, Bankura

26/2/16

Bursar
Ramananda College,
Bishnupur, Bankura

26/2/16

Principal
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Bishnupur, Bankura

For ASHIS RAY & CO
Chartered Accountants

A. K. Ray
Proprietor
M No 006280

ASHIS RAY & CO. KOLKATA M. No. 006280 700 068 Chartered Accountants

RAMANANDA COLLEGE Estd.- 1945 (BANKURA) BISHNUPUR

RAMANANDA COLLEGE

BISHNUPUR * BANKURA

Pin – 722122, West Bengal

UGC Recognized & State Government Aided Constituent Coll

Under the University of Burdwan

(Accredited by NAAC at B Level)

Tel - (03244)25205

Tele Fax – (03244) 25442

e-mail-principal@ramanandacollege.org.i

Website-www.ramanandacollege.org.i

Ref. No.

Date- 23.02.2016

This is to Certify that Cash Balance in the Cash Book (2015-2016) as on 23.02.2016 is Rs. 22740.00 (Rupees twenty two thousand seven hundred forty) only.

Rs. 500 X 24	=	12000.00
Rs. 100 X 107	=	10700.00
Rs. 10 X 4	=	40.00
Total		22740.00

Cash Physically Verified.

Principal
Ramananda College
Bishnupur, Bankura

Accountant
Ramananda College

Cashier
Ramananda College

Bursar
Ramananda College

RAMANANDA COLLEGE Estd.- 1945 (BANKURA) BISHNUPUR

ASHIS RAY & CO. KOLKATA M. No. 006280 700 068 Chartered Accountants

For ASHIS RAY & CO
Chartered Accountants

A. K. Ray
Proprietor
M No 006280

RAMANANDA COLLEGE

BISHNUPUR * BANKURA

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Under the University of Burdwan

(Accredited by NAAC at 'B' Level)

Tel - (03244)252059

Tele Fax – (03244) 254427

e-mail –principal@ramanandacollege.org.in

Website-www.ramanandacollege.org.in

Ref. No. / B / 2016 Date-

STOCK OF FIXED ASSETS 2014-2015

FAN	CELING	289
	TABLE	3
	EXHUST	10
	PEDISTYLE	2
	WALL FAN	2
ALMIRHA	STEEL	94
	WOODEN	133
TABLE	WOODEN	342
	STEEL	3
	COMPUTER TABLE	11
BENCH	HIGH	115
	LOW	144
	JOINT(WOODEN)	166
	JOINT(STEEL)	260
CHAIR	WOODEN	196
	STEEL	65
	PLASTIC	130
RACK	WOODEN	27
	STEEL	48
TOOL	WOODEN	155
BOOKS		41568
WALL CLOCK		9
TYPE WRITER		4
COMPUTER (LAPTOP-49)		116
PRINTER		9
SCANNER		1
XEROX MACHINE		4
REFRIGERATOR		4
WATER COOLER		2
GENERATOR		4
AC		5
FAX MACHINE		1
GPS		1

For ASHIS RAY & CO
Chartered Accountants
A. K. Ray
Proprietor
M No 006280

ASHIS RAY & CO. KOLKATA M. No. 006280 700 068 Chartered Accountants

RAMANANDA COLLEGE Estd.- 1945 (BANKURA) BISHNUPUR

26/12/16
Bursar
Ramananda College
Bishnupur, Bankura

26-02-16
Accountant
Ramananda College
Bishnupur, Bankura

26/2/16
Principal
Ramananda College
Bishnupur,Bankura

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e-mail–principal@ramanandacollege.org.in
Website-www.ramanandacollege.org.in

Ref. No. / B / 2016 Date- 26-02-2015

This is certify that the total collection of Tuition Fees during the year 2014-15 as per Govt. Regulation was Rs. 27,36,960/-. Student Concession amounted to Rs. 1,66,110/- , during the year 01-04-2014 to 31-03-2015.

Amount deposited to Govt. Treasury was as under.

1)	Dt.-17-04-2014	Rs. 2,84,998/-
2)	Dt. -18-07-2014	Rs. 1,90,000/-
3)	Dt. -20-01-2015	Rs. 8,00,000/-
	TOTAL	Rs. 12,74,998/-

Bursar
Ramananda College
Bishnupur, Bankura

Accountant
Ramananda College
Bishnupur, Bankura

Principal,
Ramananda College
Bishnupur, Bankura.

RAMANANDA COLLEGE Estd.- 1945 (BANKURA) BISHNUPUR

ASHIS RAY & CO. KOLKATA M. No. 006280 700 068 Chartered Accountants

For ASHIS RAY & CO
Chartered Accountants
A. K. Ray
Proprietor
M No 006280

RAMANANDA COLLEGE
BISHNUPUR,BANKURA
2014 - 2015

No. of Teachinng and Non-Teaching staff as on 31-03-2015

		FULL TIME	PART TIME	TOTAL
1 a)	Teaching staff	49	22	71
b)	G.L.I	0	0	0
c)	Librarians	0	0	0
d)	Class III	5	0	5
e)	Class IV	20	0	20
		74	22	96
	Hostel Employee	3	0	3
	Total	77	22	99

Casual employees

a)	Class III & IV	10	10
b)	Classs IV (Hostel employees)	7	7
		17	17

2 COURSE AND SUBJECTS TAUGHT

a) P.G. — BOTANY

b) 3 YRS DEGREE (ARTS) HONOURS SUBJECT :- — BENGALI,ENGLISH,SANSKRIT,POL.Sc.,HISTORY ECONOMICS, PHILOSOPHY GEOGRAPHY.

c) 3 YRS DEGREE (ARTS) PASS SUBJECT :- — BENGALI,ENGLISH,SANSKRIT,POL.Sc.HISTORY, PH EDUCATION ECONOMICS, PHILOSOPHY, GEOGRAPHY, & EDUCATION.

3 a) 3 YRS DEGREE (SCIENCE) HONOURS SUBJECT :- — PHYSICS, CHEMISTRY, MATHEMATICS, ZOOLOGY, BOTANY, PHYSIOLOGY,ECONOMICS, NUTRITION

b) 3 YRS DEGREE (SCIENCE) PASS SUBJECT :- — PHYSICS, CHEMISTRY, MATHEMATICS, ZOOLOGY, BOTANY, PHYSIOLOGY,COMPUTER SC.

4 a) 3 YRS DEGREE (commerce) HONOURS SUBJECT :- — ACCOUNTANCY

b) 3 YRS DEGREE (commerce) PASS SUBJECT :- — ECO.THEO,ECO.DEV. , ECO.RESO. & PLANNING B.O. & SEC.PRACTICE, B.LAW,ACCOUNTANCY ADV. ACCOUNTANCY,AUDITING, B.MATH.

COMPULSORY SUBJECT FOR DEGREE PASS AND HONOURS
ARTS/ SCIENCE/ COMMERCE :- ENGLISH / BENGALI

For ASHIS RAY & CO
Chartered Accountants
A. K. Ray
Proprietor
M No 006280

5 ANNUAL SESSION CHARGES :-

1	ANNUAL CHARGES	300/-	P.A. PER STUDENT
2	STUDENT UNION	150/-	P.A. PER STUDENT
3	EXAMINATION FEE	50/-	P.A. PER STUDENT
4	ELECTRIC CHARGES	180/-	P.A. PER STUDENT
5	TRANSMISSION CHARGES	15/-	P.A. PER STUDENT
6	Forms & Cards A/C	10/-	P.A. PER STUDENT
7	Museum Fees	10/-	P.A. PER STUDENT

ASHIS RAY & CO. KOLKATA M. No. 006280 700 068 Chartered Accountants

DEVELOPMENT FEES RS.300/- P.A. PER STUDENT FOR ALL STREAM
EleCTRIC CHARGES Rs. 200/- for 2nd year & 3rd year for All Stream

6 LIBRARY FEES

a)	DEGREE HONOURS	90/-	PER STUDENT
b)	DEGREE PASS	60/-	PER STUDENT

Accountant
Ramananda College

RAMANANDA COLLEGE Estd.-1945 (BANKURA) BISHNUPUR

Bursar
Ramananda College

Principal
Ramananda College

7 LABORATORY FEES :-

		P.A.	
a)	DEGREE HONOURS SCIENCE	610/-	MISC. ALL STREAM RS.50/-per year per student
b)	DEGREE PASS SCIENCE	610/-	
c)	DEGREE GEOGRAPHY HONOURS	510/-	
d)	DEGREE GEOG/ PEDG	410/-	

8 CAUTION MONEY :-

	Library dep	Laboratory dep	Remarks
Arts Honours(Except Geo)	70/-		
Geography Hons	70/-	120/-	
Arts Pass (except Geography & Ph Education)	50/-		
Arts Pass (Geography & Ph Education)	50/-	70/-	
Pure Sc. Hons	70/-	120/-	
Pure Sc.Pass	50/-	70/-	
Bio. Honours	70/-	120/-	
Bio. Pass	50/-	70/-	
Commerce Honours	70/-		
Commerce Pass	50/-		

LIBRARY BOOK :-

	No. of Books as on 31-03-15
Degree Books upto 31.03.2014	40,894
From 1.4.2014 to 31.03.2015 :-	674
Total :-	41,568

CLASS WISE ROLL STRENGTH 2014 - 2015:-

	1ST YEAR		2ND YEAR		3RD YEAR		TOTAL
	Hons	Pass	Hons	Pass	Hons	Pass	
Arts	273	773	172	683	232	430	2563
Science	187	71	81	44	107	15	505
Commerce	5	8	25	10	20	9	77
PG Botany							17
	465	852	278	737	359	454	3162

CLASS WISE RATE OF TUITION FEES :-

	Rs.	
Honours Arts(except Geo.) :-	75/-	per month per student
Geography Honours	110/-	per month per student
Philosophy Honours	150/-	per month per student
Honours Science	110/-	per month per student
Honours Commerce	85/-	per month per student
Arts Pass	50/-	per month per student
Science pass	85/-	per month per student
Commerce Pass	60/-	per month per student
Geography Pass	85/-	per month per student
Ph. Education Pass	85/-	per month per student

P.G. (M.Sc. Botany) Rs.9000/- for 1st Sem. , Rs. 8000/- for 2nd, 3rd & 4th Sem.
Admission fees Rs. 150/- all stream / Transfer fee outward Rs.800/- Transfer fee inward Rs. 200/-

16-2-16
Accountant
Ramananda College

26/2/16
Bursar
Ramananda College

26/2/16
principal
Ramananda College

RAMANANDA COLLEGE Estd.- 1945 (BANKURA) BISHNUPUR

ASHIS RAY & CO. KOLKATA M. No. 006280 700 068 Chartered Accountants

For ASHIS RAY & CO
Chartered Accountants
A. K. Ray
Proprietor
M No 006280

Ramananda College, Bishnupur, Bankura	
List of Teachers As on 31-03-2015	
SL.No	Name
1	ARUP KR.GHOSH
2	ANJAN KR. BANDYAPADHYAY
3	DEBANKA SEKHAR MISHRA
4	Dr. KRITIDIPA DUTTA
5	Dr. AJIT Kr. DUTTA
6	Dr. MOUSUMI MUKHERJEE
7	Dr. GOUTAM BISWAS
8	Dr. UDAY CHAND DAS
9	PRASANTA Kr. PATRA
10	Dr. KAMALA DAS
11	NARENDRA RANJAN MALAS
12	BABULA KUMAR PRADHAN
13	Dr. SUJIT KUMAR DUTTA
14	BINAPANI GHOSH
15	Dr. PARESH CHANDRA PAL
16	Dr. MRITYUNJOY GHOSH
17	ASISH MANDAL
18	SWARUP KUMAR JANA
19	TAPAS Kr. SARKAR
20	Dr. AJOY KUMAR MANNA
21	Dr. .BAIBASWATA BHATTACHARJEE
22	SUBHASIS CHATTOPADHYYA
23	BISHNUPADA MALIK
24	Dr. MAHUYA PATRA (ROY)
25	Dr. SHYAMAL KANTI MALLICK
26	SHAMAYEETA SARKAR
27	Dr. PRAFULLA KUMAR DAS
28	Dr. SAMIR KUMAR MAJI
29	MS NILANJANA CHATTERJEE
30	SRI RAJESH MUKHERJEE
31	MRINAL KANTI DHANK
32	PRAKASH KUMAR SANTRA
33	SUVASREE DUTTA(DASGUPTA)
34	SM SOMA BHATTACHARYA
35	SM BANASHREE GHOSH
36	SM MADHUMITA DALAL
37	GOUR BARAN DE
38	CHIRANJIT PAL
39	RAJESH KUMAR GUIN
40	AJIT DEBNATH
41	Smt. CHIRASHREE MUKHERJEE
42	APARNA SARKAR
43	GARGI BOSE
44	DEEPAK KUMAR SINGH
45	MOHAMMAD ALI KHAN,
46	SMT. ANINDITA BAR,
47	PRASANTA DAS,
48	DEBOSREE GHOSH
49	SUKHENDU DAS

Accountant
Ramananda College,
Bishnupur, Bankura.

Bursar
Ramananda College,
Bishnupur, Bankura

Principal
Ramananda College,
Bishnupur, Bankura

RAMANANDA COLLEGE Estd.- 1945 (BANKURA) BISHNUPUR

ASHIS RAY & CO. KOLKATA M. No. 006280 700 068 Chartered Accountants

For ASHIS RAY & CO
Chartered Accountants

A. K. Ray
Proprietor
M No 006280

Ramananda College, Bishnupur, Bankura	
List of Non-Teaching Staff As on 31-03-2015	
Sl no.	Name
1	JOY RAM GORAI
2	BANKIM CH. CHATTOPADHYAY
3	APURBA BIKAS GHOSH,
4	TARUN RAJAK,
5	DULAL CHAKRABORTY,
6	MRITUNJOY GHOSH
7	SUDARSAN SAHA,
8	PRADIP KARMAKAR,
9	ASHOK KUMAR RANA,
10	SIDDHESWAR RAY,
11	RAJU DOM,
12	CHANDAN KANTI BOSU,
13	SANKAR LOHAR,
14	SAGAR NATH CHAKRABORTY,
15	BANKIM CHANDRA GHOSH,
16	TAPAN SAHA,
17	DASARATH DAS (BAURI),
18	RAJU KSHETRAPAL,
19	SIMA DOM,
20	DASARATH HANSDA,
21	SAGAR RAJAK,
22	BAIDYANATH DAS,
23	DIPANWITA SEN (SARKAR),
24	BHAIRAB CHAKRABORTY
25	Mangal Das (Part-Time Gym. Attendant.)

26-02-16

Accountant
Ramananda College,
Bishnupur, Bankura

26/2/16

Bursar
Ramananda College,
Bishnupur, Bankura

26/2/16

Principal
Ramananda College,
Bishnupur, Bankura

RAMANANDA COLLEGE
Estd.- 1946
(BANKURA)
BISHNUPUR

ASHIS RAY & CO.
KOLKATA
M. No.
006280
700 068
Chartered Accountants

For ASHIS RAY & CO
Chartered Accountants

A. K. Ray
Proprietor
M No 006280

RAMANANDA COLLEGE, BISHNUPUR, BANKURA.		
List of Part Time Teachers as on 31-03-2015		
Sl.No	Name of the Part Time Teacher	Department
1	Tamal Kumar Banerjee	Bengali
2	Somnath Kundu	English
3	Namita Mukherjee	Sanakrit
4	Aparajita Pan	
5	Tapas Kumar Pratihar	
6	Joydev Das	
7	Purnendu Bhattacharya	History
8	Tapas Kumar Nandi	
9	Smita Banerjee	Geography
10	Biswarup Ghar	Pol. Sc.
11	Anamika Sen	
12	Sonali Kaity	Phillosophy
13	Moumita Dey	
14	Soroj Ballav	Physiology
15	Rudrani Mukherjee	
16	Dipak Maity	
17	Chaitali Kundu	
18	Amarnath Shit	Zoology
19	Prasenjit Sarkar	
20	Priyam Mondal	Nutrition
21	Sanju Dutta	Botany
22	Kanchan Dutta	ENVS

Accountant
Ramananda College,
Bishnupur, Bankura

Bursar
Ramananda College,
Bishnupur, Bankura

Principal
Ramananda College,
Bishnupur, Bankura

RAMANANDA COLLEGE Estd.- 1945 (BANKURA) BISHNUPUR

ASHIS RAY & CO. KOLKATA M. No. 006280 700 068 Chartered Accountants

For ASHIS RAY & CO
Chartered Accountants
A. K. Ray
Proprietor
M No 006280

Ramananda College, Bishnupur, Bankura.	
List of Casual Non-Teaching Staff as on 31-03-2015	
Sl.No	Name
1	Amit De
2	Pampa kuchlan
3	Ashok Kumar Bhowmik
4	Rabi Sankar Dutta
5	Susanta Dawn
6	Basudeb Dey
7	Biswanath Mondal
8	Swapan Mukherjee
9	Dhananjoy Mishra
10	Prasanta Nath

List of Casula Hostel Employees	
Sl.No	Name
1	Tuna Das
2	Swapan Majhi
3	Jaya Bhattacharjee
4	Pradip Das
5	Ramu Das
6	Samir Das
7	RAJU DAS

26-02-16

Accountant
Ramananda College,
Bishnupur, Bankura

26/2/16

Bursar
Ramananda College,
Bishnupur, Bankura

26/2/16

Principal
Ramananda Coll
Bishnupur, Banl

RAMANANDA COLLEGE
Estd.- 1945
(BANKURA)
BISHNUPUR

ASHIS RAY & CO.
KOLKATA
M. No.
006280
700 068
Chartered Accountants

For ASHIS RAY & CO
Chartered Accountants

A. K. Ray
Proprietor
M No 006280

RAMANANDA COLLEGE,
BISHNUPUR, BANKURA.

LIST OF HOSTEL EMPLOYEES FOR THE YEAR 2014-2015

SL No.	NAME
1	BISWANATH LOHAR
2	MADAN MOHAN BHATTACHARYYA
3	SUKUMAR DAS

Accountant
Ramananda College,
Bishnupur, Bankura.

Bursar
Ramananda College,
Bishnupur, Bankura.

Principal
Ramananda College,
Bishnupur, Bankura.

For ASHIS RAY & CO
Chartered Accountants
A. K. Ray
Proprietor
M No 006280

RAMANANDA COLLEGE Estd.- 1945 (BANKURA) BISHNUPUR

ASHIS RAY & CO. KOLKATA M. No. 006280 700 068 Chartered Accountants

RAMANANDA COLLEGE, BISHNUPUR, BANKURA				
STATEMENT OF STUDENT STRENGTH OF HOSTELS FOR THE YEAR 2014-2015				
	NAME OF THE HOSTEL & STUDENT STRENGTH			
Academic Year	New College Hostel Block - I	New College Hostel Block - II	SC Nivedita Girls Hostel	Swabalmbi Hostel
2014-2015	44	35	75	25

Principal,
Ramananda College
Bishnupur, Bankura.

Accountant
Ramananda College
Bishnupur, Bankura

For ASHIS RAY & CO
Chartered Accountants
A. K. Ray
Proprietor
M No 006280

Bursar
Ramananda College
Bishnupur, Bankura

ASHIS RAY & CO. KOLKATA M. No. 006280 700 068 Chartered Accountants

RAMANANDA COLLEGE Estd.- 1945 (BANKURA) BISHNUPUR

RAMANANDA COLLEGE
BISHNUPUR,BANKURA

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015

RECEIPTS	SCH. NO.	AMOUNT Rs. P.	AMOUNT Rs. P.	PAYMENT	SCH. NO.	AMOUNT Rs. P.	AMOUNT Rs. P.
REVENEW INCOME A/C				**REVENUE EXPENDITURE A/C**			
ADMISSION FORM SALES A/C	I/E	563,800.00		ADMISSION FORM SALES A/C	I/E	129,000.00	
ANNUAL CHARGE	I/E	1,002,450.00		AUDIT FEES	I/E	9,567.00	
COLLEGE EXAM. FEES	I/E	167,085.00		BANK CHARGE	I/E	1,537.00	
COURSE FEES (M.SC. BOTANY)	I/E	136,000.00		STUDENT UNION FEES	L-3	483,700.00	
ELECTRIC CHARGE	I/E	638,040.00		SUTDENT AID FUND	L-3	1,000.00	
ESTABLISHMENT CHARGES	I/E	118,250.00		T.A & D.A.	I/E	59,362.00	
FACILITATION FEES	I/E	1,160.00		WATER & GAS CONNECTION A/C	A-1	42,830.00	
FORM & CARD FEES	I/E	33,130.00		ADVERTISEMENT A/C	I/E	11,631.00	
GYMNASIUM FEES	I/E	33,420.00		COLLEGE EXAM. FEES	I/E	46,516.00	
HOSTEL CAUTION MONEY	L-3	11,600.00		CONTINGENCY A/C	I/E	257,413.00	
HOSTEL ELECTRIC CAUTION MONEY	L-3	6,300.00		COURSE FEES (M.SC. BOTANY)	I/E	96,630.00	
LABORATORY FEES	I/E	598,850.00		ELECTRIC CHARGE	I/E	633,456.00	
MISC A/C	I/E	253,301.20		FORM & CARD FEES	I/E	10,600.00	
MISC. FEES	I/E	500,770.00		GARDENING A/C	I/E	11,815.00	
NON-REFUNDABLE CAUTION MONEY(M.SC)A/C	I/E	16,000.00		INSURANCE PREMIUM A/C	I/E	3,174.00	
PROCESSING FEES	I/E	36,140.00		LIBRARY BOOKS & JOURNALS	I/E	16,040.00	
SECTION FEES	I/E	229,750.00		MISC. FEES	I/E	109,780.00	
STUDENT HEALTH HOME	L-3	33,560.00		NACC A/C	I/E	28,175.00	
STUDENT UNION FEES	L-3	504,155.00		POSTAGE & TAGEGARM	I/E	12,490.00	
SUBJECT CHANGE FEES	I/E	27,350.00		PRINTING & STATIONERY A/C	I/E	239,522.00	
SUTDENT AID FUND	L-3	275.00		PROCESSING FEES	I/E	37,900.00	
				RECURRING EXP. A/C	I/E	193,558.00	
			4,911,386.20	REPAIR & RENOVATION OF BUILDING A/C	I/E	3,342,288.00	
				REPAIR FURNITURE & EQUIPMENTS...	I/E	272,809.00	

ASHIS RAY & CO. KOLKATA M. No. 006280 700 068 Chartered Accountants

RAMANANDA COLLEGE Estd.- 1945 (BANKURA) BISHNUPUR

For ASHIS RAY & CO
Chartered Accountants

A. K. Ray
Proprietor
M. No. 006280

Date : 26-02-2016
Place : Kolkata

Principal/Secretary
Principal
Ramananda College
Bishnupur, Bankura.

26-02-16
Accountant
Ramananda College
Bishnupur, Bankura

26/2/16
Burser
Bursar
Ramananda College
Bishnupur, Bankura

AUDITORS