



GOVERNMENT OF WEST BENGAL
OFFICE OF THE PRINCIPAL
Maulana Azad College



8, RAFI AHMED KIDWAI ROAD, KOLKATA 700013, INDIA
Phone: 033 2249-3737/2226-7814 e-mail: maulanaazadcollegekolkata@gmail.com
Website: <https://maulanaazadcollegekolkata.ac.in>

F R FORM NO 26
(T.R. 4 133 Sub-Rule (1) and Explanation 1 and T.R. 4 137)

Ref No. 20221012190649

D.D.O Code: CABED008	Bill No.: R/CP/114	Date: 09/10/2022	
Token No.:	Date:	T.V. No.:	Date:
Head Of Account Code: TG-2302 03-100-000-02-V		Sanction No.:	Date:

Bill for drawing charges relating to (a) Wages, (b) Office Expenses, (c) Payment for professional and special services, (d) Rates & Taxes/Royalty, (e) Publications, (f) Advertising, Sales and Publicity Expenses, (g) Hospitality Expenses/Simplicity allowances etc., (h) Machinery and Equipment/Tools and (i) Motor Vehicles, (j) Maintenance, (k) Minor works, (l) Materials and Supplies, (m) Other charges and (n) Special Service Expenditure.

Office of the PRINCIPAL MAULANA AZAD COLLEGE, KIDWAI
For the Month of October 2022

Sl. No. of VOUCHER	Description of charge	Authority for drawing charge (viz. sanctioned under delegate power or authorized by the competent authority may be quoted with fig. and date)	Gross Amount (Rs.)
	Wages Bill		300032
Total in words: Three Lakh Ninety Five Thousand Thirty Two only			

Certified that:

- (i) The expenditure charged in this bill could not with due regard to the interests of the public service, be assented to until it is certified that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below which entered the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.
- (ii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or are deficient or invalid and they cannot be used again. All work done are correct.
- (iii) The purchases billed for have been received in good order, and that quantities, weights and descriptions are correct and that the rates paid for are not in excess of the accepted rates and that suitable notes of payments have been received against the bills and invoices concerned to prevent double payments.
- (iv) (a) Expenditure on conveyance has been charged in this bill in terms of Rules 3 and Appendix 11 to the West Bengal Financial Rules, was actually incurred, was unavoidable and is within the sanctioned scale of charges for the conveyance used and
(b) The Government employee concerned is not entitled to draw travel expenses under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.
- (v) All Group D employees whose pay has been charged in this bill were actually entertained in Govt. Service during the period concerned and amount shown on this bill one month previous to this date has been paid to the person concerned.
- (vi) Provisions of NBSR Part-I Rule 47, as amended have been observed properly.
- (vii) The amount claimed in this bill was not drawn before and both office copy and bill copy of the bill agree with each other.
- (viii) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the FRS-Beneficiary Master.

Amount Received: Rs.	2237072.00
Progressive Expenditure including this bill: Rs.	2878804.00
Balance Available: Rs.	-1322008.00

Principal
Maulana Azad College
Kolkata



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T. R. FORM NO. 20
[T.R. 4.135 Sub-Rule (1) and Explanation 1 and T.R. 4.137]

Ref No. 20230015491647

D.D.O Code: CABED008	Bill No.: SL/0096	Date: 31/08/2023
Token No.:	Date:	T.V. No.:
Head of Account Code: 70-2202-03-103-009-02-V	Sanction No.:	Date:

Bill for drawing charges relating to (a) Wages, (b) Office Expenses, (c) Payment for professional and special services, (d) Rates & Taxes/Royalty, (e) Publications, (f) Advertising, Sales and Publicity Expenses, (g) Hospitality Expenses/Sumptuary allowances etc., (h) Machinery and Equipment/Tools and Plants, (i) Motor Vehicles, (j) Maintenance, (k) Minor works, (l) Materials and Supplies, (m) Other charges and (n) Secret Service Expenditure, (o) Recoupment of Permanent Advance etc.

Office of the PRINCIPAL MAULANA AZAD COLLEGE, G O W B For the Month of August / 2023			
Sl. No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Via sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Gross Amount (Rs.)
	Wages Bill		38000
Total (in words): Thirty Eight Thousand Only			

Certified that:-

(i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.

(ii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work-bills are approved.

(iii) The purchases billed for have been recorded in good order, that their quantities, correct, and their quality good that the rates paid for are not in excess of the accepted rates and that suitable notes of payments have been recorded against the indent and invoices concerned to prevent double payments.

(iv) a) Expenditure on conveyance hire charged in this bill in terms of Rules 3 of Appendix-I to the West Bengal Financial Rules, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used and
b) The Government employee concerned is not entitled to draw special passes under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.

(v) All Group-D employees whose pay has been charged to this bill were actually entertained in Govt. Service during the period concerned and amount drawn on this bill one month previous to this date has been paid to the person concerned.

(vi) Provisions of WBFR Part-I Rule 47 as amended have been observed properly.

(vii) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.

(viii) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IPMS Beneficiary Master.

Adjustment Received	Rs.	400000.00
Progressive Expenditure including this Bill	Rs.	221748.00
Balance Available	Rs.	178252.00


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T. N. FORM NO. 26
(T.N. & 125 Sub-Part 1) and Explanation (and T.N. & 127)

Ref No. 2020001/002218

Sl No of Form	2200-0001	Sl No of Form	2200-0001
Section No.	2200	Section No.	2200
Name of Account Code	2200-0001-000-000-00-00	Name of Account Code	2200-0001-000-000-00-00

FOR drawing charges relating to (a) wages, (b) office expenses, (c) program for professional and special services, (d) Rates & Telegraphy, (e) Publishing & Advertising, (f) Stationery and Printing, (g) Hospitality Expenses, (h) Motor Vehicles and Transport, (i) Fuel and Oil, (j) Telephone and Electricity, (k) Post and Parcel, (l) Motor Vehicle, (m) Maintenance, (n) Motor Vehicle, (o) Stationery and Printing, (p) Office Charges and (q) Special Service Expenses, (r) Maintenance of Transport Vehicle etc.

Office of the Principal, MAULANA AZAD COLLEGE D/W B 8, Rafi Ahmed Kidwai Road Kolkata-700013	Authority for drawing charge (Rate sanctioned and/or delegated) please see sanctioning authority page for account entries, and (2200)	Drawn Amount (Rs.)
2200-0001-000-000-00-00 Wages Bill		270000
Total of Account	Twenty-seven Thousand only	

Further that:-
1) The expenditure incurred in this bill would not be in violation of the provisions of the public finance law, and I certify that to the best of my knowledge and belief the same has been properly incurred by the person named in the bill in accordance with the provisions of the Public Finance Law, and that the same has been properly incurred for the purpose specified in the bill.
2) I certify that to the best of my knowledge and belief the amount shown in this bill is correct and that the same has been properly incurred for the purpose specified in the bill.
3) I certify that to the best of my knowledge and belief the amount shown in this bill is correct and that the same has been properly incurred for the purpose specified in the bill.
4) I certify that to the best of my knowledge and belief the amount shown in this bill is correct and that the same has been properly incurred for the purpose specified in the bill.
5) I certify that to the best of my knowledge and belief the amount shown in this bill is correct and that the same has been properly incurred for the purpose specified in the bill.
6) I certify that to the best of my knowledge and belief the amount shown in this bill is correct and that the same has been properly incurred for the purpose specified in the bill.

Amount Available	Rs.	222750.00
Progressive Expenditure including this Bill	Rs.	209400.00
Balance Available	Rs.	151350.00

T. N. FORM NO. 26
(T.N. & 125 Sub-Part 1) and Explanation (and T.N. & 127)

Ref No. 2020001/002218

DDO Code 2200-0001-000-000-00-00 DDO Designation and Office Address Principal, MAULANA AZAD COLLEGE D/W B 8, Rafi Ahmed Kidwai Road Kolkata-700013 Principal's Name & Address Principal, MAULANA AZAD COLLEGE 8, Rafi Ahmed Kidwai Road Kolkata-700013	Part 1: Estimated Amount Part 2: Particulars of Estimated Amount Part 3: Particulars of Estimated Amount Part 4: Particulars of Estimated Amount Part 5: Particulars of Estimated Amount Part 6: Particulars of Estimated Amount Part 7: Particulars of Estimated Amount Part 8: Particulars of Estimated Amount Part 9: Particulars of Estimated Amount Part 10: Particulars of Estimated Amount	Part 11: Particulars of Estimated Amount Part 12: Particulars of Estimated Amount Part 13: Particulars of Estimated Amount Part 14: Particulars of Estimated Amount Part 15: Particulars of Estimated Amount Part 16: Particulars of Estimated Amount Part 17: Particulars of Estimated Amount Part 18: Particulars of Estimated Amount Part 19: Particulars of Estimated Amount Part 20: Particulars of Estimated Amount
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Principal's Signature: _____
Maulana Azad College, Kolkata

Principal
Maulana Azad College
Kolkata



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RP - Sanjay Goenka Group
Billing Legatee

YOUR ELECTRICITY BILL FOR FEBRUARY 2022 (02228)
Please refer to our website www.cesc.co.in for revised CASH OFFICE operating timing
Bill No.: 85214002036 / 02228 Bill Date: 05/03/22 CN: 11901WR1978PUCS3411L

THE PRINCIPAL
MAULANA AZAD COLLEGE
8 RAFI AHMED KIDWAI ROAD
KOLKATA 700013

Customer No. 01000016728

Gross Amount Received: ₹ 20014
Rebate: ₹ 224.14
Due Date: 15/03/22

Rounded Net Amount Payable as per BILL DETAILS: ₹ 19790

Rebate is applicable only if payment is received within Due Date

UPI QR CODE: 1979013082*

Current Reading Date: 05/03/22
Previous Reading Date: 01/02/22

For Immediate Assistance
033 30511912 / 033 44551912
18005001912 / 1812

For payment to pay the Bill, the amount payable for payment through NEFT/RTGS to CESC Limited using the following A/C details:
Bank: AXIS BANK
A/C No: 02700000018128
IFSC CODE: UTBI0001812
Branch: Central Cash Desk

Consumer Type - Specified Institution

TATA 1mg
BUY PAY
Flat 25% off on Medicines
Use Code: BILL25
Call to order: 0120 0020700

Pay electricity bill on Amazon & get flat ₹50 CASH BACK*
On your 1st ever electricity bill payment using Amazon Pay UPI*

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Consumer No.	Gross Amt. (₹)	Net Amount (₹)	Due Date	A/C Worth	Consumer No.
85214002036	20014	19790	15/03/22	02228	85214002036

UNIQUE ID : 01000016728 BILL ID : 2002228

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ENERGY CHARGES								
Meter No.	Rate/Phase	Amps	Meter Reading Previous	Meter Reading Present	MF	Units Consumed	Total Units Billed	Energy Charges (₹)
BN1131 01	D3 Ph	100	11179	11480	F	302	302	25433.66
*Total								20411.66

Customer ID: 0100016728
Consumer No.: 85214002036

Your Regional Office
Central Regional Office
CESC House, Chowringhee Square
Kolkata 700001
Tel-2225-0040

BI Calculations for the Month: FEBRUARY 2022


Meter Rate	Rate (₹/kWh)	Units Consumed (kWh)	Energy Charges (₹)
25	88.2	302	26411.66
Total			26411.66

GOVT DUTY (GD)

Meter Rate	Rate (₹/kWh)	Units Consumed (kWh)	GD TO BE PAID (₹)
25	88.2	302	26411.66
Total			26411.66

Energy Charges (₹C)

Meter Rate	Rate (₹/kWh)	Units Consumed (kWh)	₹C TO BE PAID (₹)
25	88.2	302	26411.66
Total			26411.66



INTERNATIONAL KOLKATA BOOK FAIR 2022

28 February to 13 March 2022

CENTRAL PARK MELA GROUND, BIDHANNAGAR

KOLKATA LITERATURE FESTIVAL

11 & 12 March 2022 at the Fairground

CASH OFFICES (Details available in CESC Website www.cesc.co.in)

CASH OFFICE	HOURS OF PAYMENT	
	10 FEBRUARY 2022 (Sat)	11-13 MARCH 2022 (Sun-Tue)
CENTRAL REGIONAL OFFICE (CESC HOUSE), CHOWRINGHEE SQUARE, KOLKATA 700001	10:00 am to 05:00 pm	09:00 am to 05:00 pm
REGIONAL OFFICES: SOUTH WEST REGIONAL OFFICE (KOLKATA), SOUTH WEST REGIONAL OFFICE (DUMDUM), SOUTH WEST REGIONAL OFFICE (SALT LAKE), SOUTH WEST REGIONAL OFFICE (BIDHANNAGAR)	10:00 am to 05:00 pm	09:00 am to 05:00 pm
REGIONAL OFFICES: SOUTH WEST REGIONAL OFFICE (SALT LAKE), SOUTH WEST REGIONAL OFFICE (BIDHANNAGAR)	10:00 am to 05:00 pm	09:00 am to 05:00 pm
REGIONAL OFFICES: SOUTH WEST REGIONAL OFFICE (SALT LAKE), SOUTH WEST REGIONAL OFFICE (BIDHANNAGAR)	10:00 am to 05:00 pm	09:00 am to 05:00 pm

*** Return to change - Please refer to CESC Website www.cesc.co.in**


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YOUR ELECTRICITY BILL FOR JANUARY 2022 (01225)

PLEASE REFER TO OUR SERVICE CENTER OR CALL US FOR ANY QUERY OR COMPLAINT

85214002036 / 01225 BILL DATE: 05/01/22 CN: 0320190157091005411

CESC LIMITED

For Immediate Assistance
033 20611912 | 033 48031912
1800001012 | 1912

Consumer Type: Specified Institution

Order ID: 01000016728

Amount Payable as per BILL DETAILS

Rebate: ₹ 167.90
Due Date: 15/02/22
Net Amount: ₹ 12033

Net Amount: ₹ 12033.26

Units Consumed: 12033.26

Units Consumed (Similar period of last year): 12033.26

Units Consumed (Current six months): 12033.26

BLUESTONE Old Gold EXCHANGE

ZERO% DEDUCTION on exchange of old gold

Limited Period Offer: Avail additional ₹100 per gram* on your old gold exchange.

Bluestone Stores:
Shop No. S-3, Camp Street, Near Verandah Market, Ph: 858100143 | Gr. Floor, 30A, Beside Kulkarni Market, Gariahat Road Ph: 8584464025 | VSP Centre, 02, VSP Road, Bagchi Ph: 8587354777 | P-306, CIT Scheme - VI N, Marhangechi, Ph: 8587354093

amazon pay

Pay electricity bill on Amazon
Maulana Azad College
ZERO + ₹125 CONVENIENCE FEE* UP TO **REWARDS**

Barcode

Invoice No.	Group Acct No.	Net Amount (₹)	Due Date	A/C Month	Consumer No.
4002036	12201	12033	15/02/22	01225	85214002036

DUPLICATE COPY AVAILABLE AT: www.cesc.com

For use of Customers/Suppliers: BSA/LOT-1/521/523


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ENERGY CHARGES

Meter No.	Main/Phase	Amperes	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charge (₹)
			Previous	Present				
808131 01	BS.P2	100	10942	11173	2	2305	2336	14910.24
Total								14910.24

Customer ID: 01000016728
Consumer No: 05214002036

Central Regional Office
CESC House, Chowringhee Square
Kolkata 700001
Tel-2225-6040

Notes, regulations and other details of Domestic Retailers Office, Central Regional Office of the Company & its Distribution Units with list of government-authorized promoters are available at the Regional Office, East Collection Centre and website (www.cesc.co.in) of the Company.

Bill Generated for the Month: **JANUARY 2022**

Rate	Rate	Unit	Charged	To Pay
₹	28	552	15456	15456
Total				15456

GOVT DUTY (₹)
REG (FC-MVCA) : 325.90 | GST TO BE PAID : 10450.95

Energy Charge (₹): 14910.24

NOTE TABLE

Master, Tariff, Cost Adjustments (MCA) & Special rate notification (www.cesc.co.in)
The amount is subject to taxes, charges and surcharges, as applicable.

Why not shift to Electric Cooking?
It is - Cleaner
Safer
Affordable
Convenient

Future of Transportation - Electric Vehicles
It is - Cleaner
Affordable
Noiseless
Easy Charging

**# LiveFreeBreatheFree
A CESC Initiative**

CASH OFFICES

Office Name	Address	Hours of Payment
Central Cash Office
...

HOURS OF PAYMENT

Office Name	Hours of Payment
...	...
...	...

Subject to change - Please refer to CERC Website www.cesc.co.in
85/A/LOT-1/521/525

(Signature)
Principal
Maulana Azad College
Kolkata



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YOUR ELECTRICITY BILL FOR - OCTOBER 2021 [10215]

Please refer to our website www.cesc.co.in for regional CESC office operating hours.
 NE No.: 85214002036 / 10215 | Bill Date: 09/11/21 | CN: 4239004615187610215

CESC LIMITED

Customer ID: 01000016726

Customer Name: MAULANA AZAD COLLEGE
 Address: RAFI AHMED KIDWAI ROAD, KOLKATA 700013

Consumer Type: Specified Institution

Amounts:
 Gross Amount: ₹ 19673
 Rounded Net Amount Payable as per BILL DETAIL: ₹ 19440
 Due Date: 16/11/21

BILL DETAILS:

Energy Charges	₹ 31264.38
Taxes	₹ 872.05
Fixed/Development Charges	₹ 1329.60
Net Debt	₹ 0.00
Net Debt	₹ 30.00
Adjustments	₹ -4555.45
Energy Charges	₹ 15671.17
Taxes	₹ 232.44
Net Amount	₹ 15949.73
Energy Charges	₹ 332.84
Taxes	₹ 1329.60
Net Amount	₹ 3438.82
Load Shed: 8.2 (See only demand)	₹ 0.01

Payment Summary:
 Last Payment Received: 25/10/21 | Amount Received: 17522.00 | Bill of Supply: 20 (Month) & Tax: 88/01

QR Code: [QR Code]

Your 6 Months' Consumption:

Month	Consumption (kWh)
May	~8500
Jun	~8500
Jul	~8500
Aug	~8500
Sep	~8500
Oct	~8500

Payment Information:
 Paid for Payment Rs. 19,208
 Receipt Number: 10215
 Transaction ID: 10215

Pay smart. Pay safe.

Barcode: [Barcode]

Consumer No.	Circle Area (C)	Net Amount (₹)	Due Date	A.C. No/ID	Consumer No.
85214002036	19673	19440	16/11/21	10215	85214002036

UNIQUE ID : 01000016726 | BILL ID : Z010215

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Kolkata

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CP - Sanjay Goesta Group YOUR ELECTRICITY BILL FOR SEPTEMBER 2021 (09218)

Grouping category: **PRINCIPAL MAULANA AZAD COLLEGE 8 RAFI AHMED KIDWAI ROAD KOLKATA 700013**

Customer ID: 01000016728

PLEASE NOTE: Please refer to our website www.cesc.co.in for updated Cash office operating hours.

Bill No.: 85214002036 / 20218 Bill Date: 05/10/21 CON: 433001MB1970PL020411

CESC LIMITED

For Immediate Assistance: 033 35019112 | 033 44821912 | 18005001912 | 1912

Consumer Type: Specified Institution

Amounts:
Gross Amount: ₹ 17132
Rounded Net Amount Payable as per BILL DETAILS: ₹ 16793
Rerate: ₹ 329.57
Due Date: 16/10/21
Limit limit: 4886*

BILL DETAILS:

Energy Charges	₹ 30977.24
WTDA	₹ 1416.94
Fixed/Demand Charges	₹ 1379.60
Govt. Duty	₹ 0.00
Value Add	₹ 30.00
Regulatory	₹ -420.12
Gross Amount	₹ 34003.46
Rerate	₹ 329.57
Net Amount	₹ 33673.89
Subsidy	₹ 129.57
Net Amount for consumer	₹ 33544.32
Net Amount for government	₹ 129.57
Load Shed: 02.3 Security Deposit: ₹ 0.00	

Payment Details:

Bill Period / Invoice No.	Amount Received (₹)	Mode of Payment	AC Month & Year
13/09/21	46212.00	GENBANK FOR GOVT	08/21

Year 6 Months' Consumption:

Similar period: **₹ 1,71,320**
Current bill month: **₹ 1,67,930**

Pay smart. Pay safe.

Pay via CESC mobile app

QR Code

Now let's chat on WhatsApp!

Save ₹39001912 and send Hi to avail our services 24*7 on WhatsApp.

Or scan the QR Code and send Hi

HAPPY TO HELP

For further queries please contact:
033-35019112/1912-44821912/
18005001912/1912

Barcode: 85214002036

Customer No.	Block Area/UT	Net Amount (₹)	Due Date	A/C Month	Consumer No.
85214002036	17132	16792	16/10/21	09218	85214002036

UNIQUE ID : 01000016728 BILL ID : 2000218

Paid & Computed

Principal
Maulana Azad College
Kolkata

(For use of Commercial Department)
BS/AIOT-1/501/501

[Signature]
Principal
Maulana Azad College
Kolkata



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Website: https://maulanaazadcollegekolkata.ac.in

Sanjiv Gensha YOUR ELECTRICITY BILL FOR JULY 2021 (07212)

Please refer to our website www.cesc.co.in for revised cash office operating timing
Bill No.: 85214002036 / 07212 Bill Date: 06/08/21 CEN L31901049107895039443

CESC
L I M I T E D

For Immediate Assistance
033 35011912 | 033 44931912
18002601912 | 1912

Customer ID: 01000016726

Principal
MAULANA AZAD COLLEGE
RAFI AHMED KIDWAI ROAD
KOLKATA 700013

Customer Type: Specified Institution

Amounts:
Gross Amount Rounded: ₹ 16881
Rounded Net Amount Payable as per BILL DETAILS: ₹ 16688
Rebate: ₹ 192.63
Due Date: 16/08/21

Units Billed: 27267
Current Reading Date: 01/08/21
Previous Reading Date: 01/07/21

BILL DETAILS:
Energy Charges: ₹ 17282.84
DVs: ₹ 790.54
Fixed/Variable Charges: ₹ 3870.60
Govt. Duty: ₹ 0.00
Meter Rent: ₹ 50.00
Adjustments: ₹ -3221.68
Gross Amount: ₹ 16881.50
Rebate: ₹ 192.63
Net Amount: ₹ 16688.47
Applicable Pre-payment: ₹ 300.65
Net amount to be paid: ₹ 16495.54
GST (18% payable on amount): ₹ 18695.80
Load (VAT) B.I. Security Deposit: ₹ 0.00

Save 7439001912 and send Hi to avail our services 24*7 on WhatsApp.

HAPPY TO HELP
For further queries please contact us
033-35011912 / 033-44931912 / 18002601912

Year 6 Months Consumption
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Kolkata-13

For occasions big or small introducing thoughtful gifts for all
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Maulana Azad College, Kolkata

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Kolkata

UNIQUE ID : 01000016726 BILL ID : 7007212

651A(L07-1/511/511

[Signature]
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Kolkata



GOVERNMENT OF WEST BENGAL
OFFICE OF THE PRINCIPAL
Maulana Azad College



8, RAFI AHMED KIDWAI ROAD, KOLKATA 700013, INDIA
Phone: 033 2249-3737/2226-7814 e-mail: maulanaazadcollegekolkata@gmail.com
Website: <https://maulanaazadcollegekolkata.ac.in>

YOUR ELECTRICITY BILL FOR JUNE 2021 [06219]

Please refer to our website www.cesc.co.in for central cash office operating timing
BRI No. 85214002036 / 06219 Bri Date: 07/07/21 CON 631901WB107892331461

CESC
L I M I T E D

For immediate Assistance
833 35011912 | 833 44021912
15605001912 | 1912

Customer Type: Specialized Institution

MAULANA AZAD COLLEGE
RAFI AHMED KIDWAI ROAD
KOLKATA 700013

Account No.: 01000016728

Gross Amount Rounded ₹ 8586
Rounded Net Amount Payable per BILL DETAILS ₹ 8543
Rebate ₹ 543.55
Due Date 17/07/21

Factor is applicable only if payments to received within Due Date

Units Used: 1946*

Contract Number Code: 010021
Power Purchase Date: 010021

Category	Amount
Energy Charges	₹ 12337.54
MFCA	₹ 564.34
Fixed/Disputed Charges	₹ 1979.60
Genl. Dvts	₹ 0.00
Netel Bill	₹ 50.00
Adjustments	₹ -6244.52
Gross Amount	₹ 8586.66
Rebate	₹ 143.18
Net Amount	₹ 8543.48
Surcharge	₹ 141.90
ESL (included for payment mode)	₹ 8488.58
ESL (not included from payment)	₹ 8493.08
ESL (Inv) ₹1.2 Security Deposit	₹ 0.00

Bill Details Table:

Last Payment Summary	Amount Paid (₹)	Mode of Payment	AC Month & Year
100021	16356.92	E-RUPIER FOR GOV	0021

Notes: 1) The electricity amount when rounded is to the next multiple of ₹10. The rounded amount will be carried forward for payment.

Year 2 Months' Consumption

Units Consumed

Similar period of consumption for Payment Reference

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Always use masks. Use sanitizers frequently. Practice Social Distancing.

ATTESTED

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Cancelled

Principal Maulana Azad College, Kolkata

Consumer No.	Gross Amt. (₹)	Net Amount (₹)	Due Date	AC Month	Consumer No.
8214002036	8586	8543	17/07/21	06219	85214002036

NIQUE ID : 01000016728 BILL ID : 2006219

For use of Commercial Department
RACIA DT, KOLKATA

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TAX INVOICE

Infotech Lab 321 Canal Street, Lake Town Kolkata-700048					
CONSIGNEE:		Invoice No :	Date:		
TO		G136 / 2022 - 2023	15.09.2022		
OFFICE OF THE PRINCIPAL		Challan No	Date:		
MAULANA AZAD COLLEGE		NA			
GOVT. OF WEST BENGAL		Quotation No	Date:		
8, RAFI AHMED KIDWAI ROAD		WEB / MAC / 18 - 19 / 1104	11.04.2018		
KOLKATA - 700 013		Value Month No. 07 / Tender dated 05.04.2018			
TELE - FAX: 033 2226 4306		Purchase Order	Date:		
E Mail: maulanaazadcollegekolkata@gmail.com		RENEWAL			
CONTACT PERSON: Dr. Subhashis Dutta		Mode of Despatch :			
Website: www.maulanaazadcollegekolkata.ac.in		ONLINE / INSTALLATION			
		Payment Terms :			
		ON RECEIPT OF INVOICE			
Sl. No.	Description	Quantity	Rate	Amount	
1	G SUITE FOR EDUCATIONAL INSTITUTIONS	1	10,000.00	10,000.00	
<p><i>Work done Satisfactorily</i></p> <p><i>[Signature]</i></p>		Sub Total		10,000.00	
		CGST @ 9%		900.00	
		SGST @ 9%		900.00	
		HSN CODE: 985314			
		HSN CODE: 985314			
		GRAND TOTAL		11,800.00	
GSTIN NO.:- 19BFCPD2550A2ZB		For Infotech Lab Authorized Signatory			
(1) Services cannot be reverted. Interest @ 18% will be charged if payment is not received within 30 days of presentation of BILL. (2) All issues subject to Kolkata jurisdiction. (3) Please draw cheques in the name of 'INFOTECH LAB' (4) Bank: Axis Bank Ltd. A/c Name: INFOTECH LAB. A/c No. 903020000497155, IFS CODE: UTIB0000025.		INFOTECH LAB Regd. Add: 207/1, R.B.C. Road, KOLKATA - 28 City Add: 321, Canal Street, P.O.-Sree Bhairav, Lake Town Kolkata - 700 048 E-mail: sales@infotechlab.in Web: www.infotechlab.in Phone No. - 03322261349			

City Office : AE 22, Sector - I, Salt Lake City, Kolkata - 700 064, Mobile : 9830031349
Reg. Office : 207/1, R.B.C. Road, Kolkata - 700 028
E-mail : sales@infotechlab.in, Web : www.infotechlab.in

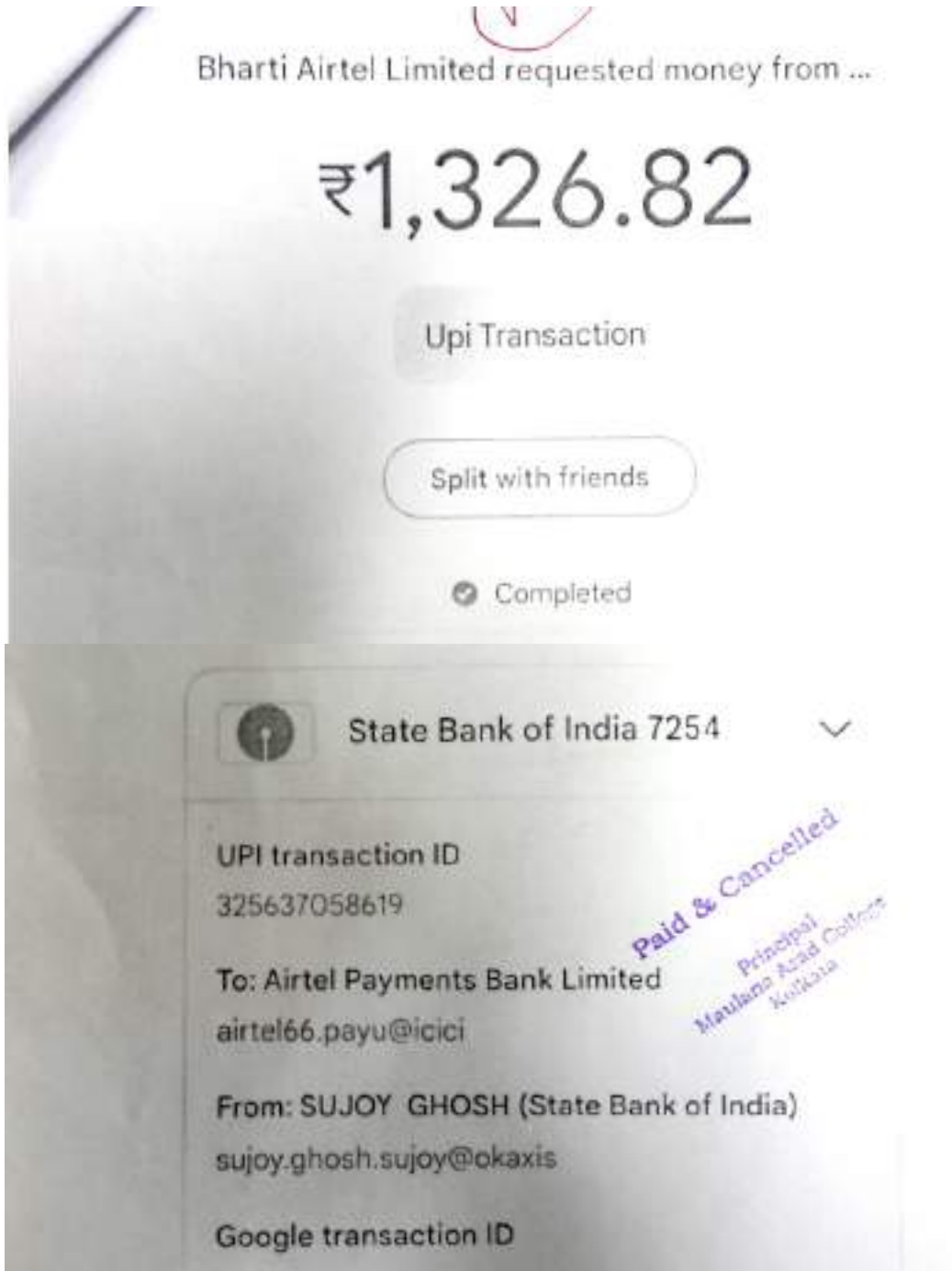
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Website: <https://maulanaazadcollegekolkata.ac.in>

Cheque no. 68454 dr 14/09

(INVOICE / RECEIPT)

STARLINES CABLE TV AND BROADBAND NETWORK			ALLIANCE BROADBAND SERVICES PVT LTD KOLKATA		
99A, TALTALA LANE KOLKATA 700014 Phone: 9903458533			P-02, C.I.T ROAD, TOLL FREE 1800 1200 300		
State: West Bengal		Code: 19	State: WEST BENGAL		Code: 19
GSTIN: 19ATOPG1924A1ZY		SAC: 9984	GSTIN: 19AAECA3151B1Z7		
Contact Person:	Maulana Azad College	Invoice No.:	5442	ID :	7468120694
Customer Name / ID:	mac_mb	Invoice Date:	05/08/2021		
Address:	8, Rafi Ahmed Kidwai Road	Invoice Period:	05/08/2021 - 03/09/2021		
State:	WEST BENGAL Code: 19	STB No./IP:	10.13.141.173		
Mobile:	9433563658	VC No.:			
GSTIN:					
Collector:	TAJU(9007779575)-				

PACKAGE / CHANNEL	DISCOUNT	TOTAL TAX	CURRENT CHARGE	PREVIOUS DUES	TOTAL CHARGES
850	0	153	1003	0	1003
THIS MONTH'S DETAILS CHARGES:		AMOUNT	PACKAGE / ALA-CARTE DETAILS :		
PAY Channel / Package Charges:		850	PREFERRED PLUS		
Discount:		0	<i>Md. Taj</i> 14/09/2021		
CGST @ 9 %:		76.5			
SGST @ 9 %:		76.5			
Previous Dues: (Last Payment - 30/07/2021)		0			
Total Charges:		1003			

(INVOICE / RECEIPT)

STARLINES CABLE TV AND BROADBAND NETWORK			ALLIANCE BROADBAND SERVICES PVT LTD KOLKATA		
99A, TALTALA LANE KOLKATA 700014 Phone: 9903458533			P-02, C.I.T ROAD, TOLL FREE 1800 1200 300		
State: West Bengal		Code: 19	State: WEST BENGAL		Code: 19
GSTIN: 19ATOPG1924A1ZY		SAC: 9984	GSTIN: 19AAECA3151B1Z7		
Contact Person:	Maulana Azad College	Invoice No.:	4038	ID :	7468120694
Customer Name / ID:	mac_mb	Invoice Date:	12/07/2022		
Address:	8, Rafi Ahmed Kidwai Road	Invoice Period:	12/07/2022 - 07/01/2023		
State:	WEST BENGAL Code: 19	STB No./IP:	10.13.141.173		
Mobile:	9433563658	VC No.:			
GSTIN:					
Collector:	TAJU(9007779575)-				

PACKAGE / CHANNEL	DISCOUNT	TOTAL TAX	CURRENT CHARGE	PREVIOUS DUES	TOTAL CHARGES
6000	0	1080	7000	0	7000
THIS MONTH'S DETAILS CHARGES:		AMOUNT	PACKAGE / ALA-CARTE DETAILS :		
PAY Channel / Package Charges:		6000	CRUISE MONTH + QTT		
Discount:		0	<i>Md. Taj</i> 10/08/2022 CH = 962593 19/07/22		
CGST @ 9 %:		540			
SGST @ 9 %:		540			
Previous Dues: (Last Payment -)		0			
Total Charges:		7000			


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GOVERNMENT OF WEST BENGAL
FINANCE DEPARTMENT
AUDIT BRANCH

No.-3173 -F (J)-W.B.

Date : 21.11.2022

MEMORANDUM

SUBJECT: State Government Employees Group Insurance Scheme, 1987-Table of Benefits under Savings Fund for the year of cessation of Membership 2022-2023.

In continuation of this Department's Memo No 2055-F(J)W.B. dated 04.08.2022, the undersigned is directed to say that a new table of benefits showing accumulation of savings fund under the above mentioned scheme corresponding to a unit subscription of Rs. 10/- (Rupees Ten) only per month has been drawn up for the period from 01.11.2022 to 31.01.2023 in matching with the Central Government Employees Group Insurance Scheme, 1980 circulated under GOI's OM No. 7(2)/EV/2016 dated 12th September, 2022.

2. A copy of the said table is enclosed herewith as ready-reckoner. The figures have been worked out on the basis of the rate of interests as follows:-

From	To	Interest p.a.(compounded quarterly)	From	To	Interest p.a. (compounded quarterly)
01.11.1987	31.10.2001	12%	01.08.2019	30.04.2020	8%
01.11.2001	31.10.2002	11%	01.05.2020	31.10.2020	7.9%
01.11.2002	31.10.2003	9.5%	01.11.2020	31.01.2021	7.9%
01.11.2003	31.10.2004	9%	01.02.2021	30.04.2021	7.1%
01.11.2004	31.10.2012	8.0%	01.05.2021	31.07.2021	7.1%
01.11.2012	31.10.2013	8.6%	01.08.2021	31.10.2021	7.1%
01.11.2013	31.10.2014	8.8%	01.11.2021	31.01.2022	7.1%
01.11.2014	31.10.2017	8.7%	01.02.2022	30.04.2022	7.1%
01.11.2017	31.01.2018	8.0%	01.05.2022	31.07.2022	7.1%
01.02.2018	30.04.2018	7.9%	01.08.2022	31.10.2022	7.1%
01.05.2018	31.10.2018	7.8%	01.11.2022	31.01.2023	7.1%
01.11.2018	31.07.2019	7.6%			

The mortality rate continues to remain unchanged.

3. The amounts shown in the table are applicable (with the fractions) for one unit and to be rounded off after calculating the final amount payable.

4. The amounts shown in the table are applicable to a member of Group-D category. Corresponding amounts for the member of higher groups may be calculated proportionately.

5. It is assumed that subscriptions have fully been realized from salary up to the month in which a member ceases to be in service, failing the same shall be deducted with interest from his/her entitlement.



Joint Secretary
to the Government of West Bengal


ENCLOSURE TO THE FINANCE DEPARTMENT MEMO NO: 3173 -F(J)-WB DATED: 21.11.2022.

TABLE OF BENEFITS SHOWING SAVINGS FUND ACCUMULATIONS UNDER THE GROUP INSURANCE SCHEME, 1987 FOR SUBSCRIPTION @ RS. 10/- PER MONTH,

YEAR OF CESSATION 2022-2023

MONTH OF CESSATION FROM NOVEMBER, 2022 TO JANUARY, 2023.

YEAR OF ENTRY	November,2022 (In Rupees)	December,2022 (In Rupees)	January,2023 (In Rupees)
1987	21604.55	21738.62	21873.49
1988	19300.04	19420.56	19541.79
1989	17215.45	17323.71	17432.61
1990	15360.07	15457.42	15555.34
1991	13710.68	13798.32	13886.49
1992	12247.13	12326.17	12405.67
1993	10950.84	11022.26	11094.09
1994	9793.94	9858.55	9923.54
1995	8767.14	8825.70	8884.62
1996	7856.48	7909.70	7963.22
1997	7048.05	7096.50	7145.25
1998	6327.89	6372.11	6416.59
1999	5686.72	5727.16	5767.85
2000	5125.15	5162.29	5199.66
2001	4622.74	4656.93	4691.32
2002	4170.78	4202.32	4234.03
2003	3763.19	3792.33	3821.64
2004	3391.16	3418.11	3445.21
2005	3049.02	3073.96	3099.04
2006	2732.94	2756.02	2779.23
2007	2440.93	2462.29	2483.77
2008	2171.16	2190.93	2210.81
2009	1921.93	1940.23	1958.64
2010	1691.68	1708.63	1725.68
2011	1478.96	1494.66	1510.45
2012	1282.29	1296.83	1311.46
2013	1101.58	1115.05	1128.61
2014	935.77	948.28	960.86
2015	783.72	795.33	807.01
2016	644.20	654.99	665.84
2017	516.19	526.22	536.32
2018	398.25	407.59	416.99
2019	288.99	297.69	306.44
2020	187.94	196.05	204.20
2021	94.28	101.84	109.44
2022	7.00	14.04	21.12

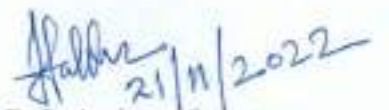

Joint Secretary
to the Government of West Bengal

No.-3173/1(250)-F (J)-W.B.
FIN-22012/11/2018-GROUP J SEC-Dept. of FIN

Date :21.11.2022

Copy forwarded for information to:

1. The Principal Accountant General (A&E).W.B , Treasury Buildings, Kolkata-700001.
2. The Commissioner (All).
3. The Secretary (All Departments of the State Government).
4. The Director (All Directorates of the State Government).
5. The District Magistrate/Judges (All Districts of the State Government).
6. The S.D.O (All Districts of the State Government). He is requested to circulate the Memo along with the enclosure to all offices under his jurisdiction.
7. The Deputy Secretary, Finance Department, Accounts Branch, Nabanna, Howrah-711 102
8. The Deputy Secretary, Finance Department, Group-H, Writers' Buildings.
9. All the Treasury Officers including the Pay and Accounts Officer, Kolkata Pay and Accounts Office-I,II &III
10. The Superintendent of Police (all district)
11. The D.T.A, W. Bengal, Mitra Building, Lyons Range, Kol-01.
12. Shree Sumit Mitra, Network Administrator, Finance Department, Nabanna, Howrah-711102. He is requested to upload this Memo in F.D's Website.
13. The Section Officer, Group-H Finance Department Govt. of West Bengal, Writers' Buildings/Nabanna.
14. Office Copy.


21/11/2022
O. S. D. & E. O. Assistant Secretary
to the Govt. of West Bengal

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- DDC Administration
- Master Maintenance
- MIS & Reports
- Security
- DDC PMSE Sign
- Centrally Sponsored Schemes

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- e-Pension
WEST BENGAL
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Navigation bar with icons for: e-Recruitment, e-Bidding, e-Bidding, HRMS, e-Pradhan, NGPF, e-Procure, G-PS 2.0, DRPS 2.0

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 - Bonus Sanction
 - Bonus Sanction Order Report
 - Reject Approved Sanction
- Increment
- Interim Relief
- Compensatory Pay(13th Month)
- DDO Head Of Office Mapping
- Request Pulling

Bonus

Bonus Master Data

Fin Year: 2022-2023 | Disbursement Date: | Ceiling Amount: | Bonus Amount: | GO Number: | GO Date: |

Refresh



- HRMS
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- Pay Fixation
- HRMS MIS
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- GPF
 - Reports
 - Final Payment Authority
 - GPF Interest Rate
 - GPF Account Statement
 - Additional Final Payment
 - Dr/Cr Schedule Adjustment
- Employee Search

Final Payment Authority : Report

Generate Final Payment Authority Report

Please Press Enter Key After Giving Employee No.

Employee Number: Employee Name:

Download the GPF Final payment Authority and then prepare bill in TR 50 using "DPPG" radio button. The GPF Final Payment Authority details will be auto-fetched in TR 50

HRMS

Search

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- > Reports
- > Loss of Pay Calculation

Inbox

- Pay Bill
 - Bill Generation
 - Bill Summary**
 - Arrear/Sup Bill Generation
 - Generation of Part Salary
 - Bulk Out of Account Deductio

Pay Bill Details

Bill Type: Salary Bill Other Bill

Salary Year/Month: Year: 2023, Month: January

Show 10 entries

Sl No	Request Id	Reference No	Bill No	Bill Date	Salary Head	Status	Process Log	Error Log	Details
1	202301195171478(PAYBILL)	20220112499981	SL/216	18/01/2023	70-2202-03-103-00-009-01-V	Submitted To Treasury	View	View	
2	202301195171428(PAYBILL)	20220112499980	B/G/215	18/01/2023	70-2202-03-103-00-009-01-V	Submitted To Treasury	View	View	
3	202301195171477(PAYBILL)	20220112499979	B/G/214	18/01/2023	70-2202-03-103-00-009-01-V	Submitted To Treasury	View	View	
4	202301195171482(PAYBILL)	20220112499937	SL/DO/218	18/01/2023	70-2202-03-103-00-009-02-V	Submitted To Treasury	View	View	
5	202301105171481(PAYBILL)	20220112490038	B/G/PT/217	18/01/2023	70-2202-03-103-00-009-02-V	Submitted To Treasury	View	View	



Showing 1 to 5 of 5 entries



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From 2021-22



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- ❖ Students in-take: 30 students (maximum)
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Corporation Limited (WIL Division)**



SYLLABUS

- ◆ **Accounting in TALLY PRIME:** Gateway of Tally ERP 9.0, Company creation and configurations, Day to Day Transaction recording, Bills & Outstanding Management
- ◆ **Inventory Management:** Inventory Creation/ Alteration, Inventory Features, Invoicing of daily Trades, Inventory Reporting
- ◆ **Tax Deducted at Source (TDS):** Understanding TDS, Ledger Creation and Calculation, TDS Payment, Tax Reports
- ◆ **Goods & Services Tax (GST) Management:** GST Introduction, GST Features, GST Configuration, GST Invoicing
- ◆ **Data Management:** Data Control, Data Export and Import, Data Alteration
- ◆ **Reporting:** Books of Accounts, Party Outstanding, Trial Balance, Final Accounts
- ◆ **Goods & Services Tax (GST) & E-Filing:** Basic Concept of GST, Calculation & Rate of GST, Introduction of GST E-Filing, GST Rules, New GST Registration, GST Return : GSTR-1, GSTR-2 , GSTR-3B, GSTR-4, Last Updated rates in GST Form, GST Tax Form Download, Fill up & Upload.

Course Coordinator: Smt. Madhu Sarada, 9123326519
Email: madhu.sarada@maulanaazadcollegekolkata.ac.in

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Government of West Bengal
Office of the Principal
Maulana Azad College, Kolkata

Notice No. 12

Date 07/19/2022

Notice 12

Students enrolled for the Certificate Course in Financial Accounting with GST for February 2022 Batch I & II are notified that their weekly online/offline classes will be held as per following schedule with effect from 15th February, 2022. No class will be held on registered national holiday. Students are also advised to be regular in their classes to fulfil minimum contact hours to be eligible for evaluation. Final list of select candidates is attached herewith.

WEEKLY CLASS SCHEDULE

BATCH	DAY	TIME	ROLL NO
I	TUESDAY	3:00 pm-5:00pm	1 to 25
	THURSDAY	3:00 pm-5:00pm	1 to 25
II	WEDNESDAY	3:00 pm-5:00pm	26 to 50
	FRIDAY	3:00 pm-5:00pm	26 to 50


Dr. Anandh Dutta
Principal
Maulana Azad College


Dr. Abhir Chandra Dasgupta
Co-Ordinator
Maulana Azad College


Madhu Sarda
Course Co-Ordinator
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Website: <https://maulanaazadcollegekolkata.ac.in>

Final List of Candidates for the Certificate Course in Financial Accounting with GST

ROLL NO.	NAME OF THE CANDIDATE	DEPARTMENT	SEMESTER
1	SINIK MAJUMDER	ACCOUNTANCY (H)	SEMESTER-1
2	RUKSHAD SK	ACCOUNTANCY (H)	SEMESTER-1
3	AKASH RAJAMAN	ACCOUNTANCY (H)	SEMESTER-1
4	SARIK CHAKRABORTY	ACCOUNTANCY (H)	SEMESTER-1
5	SIBRY AN LOBISH	ACCOUNTANCY (H)	SEMESTER-3
6	AIMAT ALI	ACCOUNTANCY (H)	SEMESTER-3
7	SUSWATA BANERJEE	ACCOUNTANCY (H)	SEMESTER-5
8	IRINANIAN AINIKARY	ACCOUNTANCY (H)	SEMESTER-3
9	SANCHITRA HANSDA	ACCOUNTANCY (H)	SEMESTER-3
10	SE SAJJUDIN	ACCOUNTANCY (H)	SEMESTER-3
11	ARATRIKA SONIA	ACCOUNTANCY (H)	SEMESTER-5
12	BAIRU DEY MAJUMDER	ACCOUNTANCY (H)	SEMESTER-1
13	SHALIKA ALIYA	ACCOUNTANCY (H)	SEMESTER-5
14	MEGHNA MONDAL	ACCOUNTANCY (H)	SEMESTER-1
15	SAYANTA SIRCAR	ACCOUNTANCY (H)	SEMESTER-5
16	MOHAMMAD ZEESHAN KHAN	ACCOUNTANCY (H)	SEMESTER-1
17	MOHAMMAD YUSUF	ACCOUNTANCY (H)	SEMESTER-5
18	SIBBANDIP DALAL	ACCOUNTANCY (H)	SEMESTER-5
19	ARATRIK SARKAR	ACCOUNTANCY (H)	SEMESTER-5
20	MD FAJZAL MDIN	ACCOUNTANCY (H)	SEMESTER-5
21	MD ABDU HUSSAIN	ACCOUNTANCY (H)	SEMESTER-1
22	SARNAZ PARVEEN	ACCOUNTANCY (H)	SEMESTER-3
23	ANANNYA SUR	ACCOUNTANCY (H)	SEMESTER-5
24	ARPITA BISWAS	ACCOUNTANCY (H)	SEMESTER-3
25	SORANI PRAMANIK	ACCOUNTANCY (H)	SEMESTER-1
26	ARPITA GUHA	ACCOUNTANCY (H)	SEMESTER-1
27	SOMDUTTA SIRCAR	ACCOUNTANCY (H)	SEMESTER-1
28	DEA MONDAL	ACCOUNTANCY (H)	SEMESTER-3
29	ARUPT BOY	ACCOUNTANCY (H)	SEMESTER-5
30	ANKUSH DAS	ACCOUNTANCY (H)	SEMESTER-1
31	SIDHAN RAY	ACCOUNTANCY (H)	SEMESTER-1
32	DANISH SUBHAJ	ACCOUNTANCY (H)	SEMESTER-1
33	SOURAV DEY	ACCOUNTANCY (H)	SEMESTER-1
34	BARIT SAMA	ACCOUNTANCY (H)	SEMESTER-1
35	SAGAR BOY	ACCOUNTANCY (H)	SEMESTER-1
36	RITAM HOODATI	ACCOUNTANCY (H)	SEMESTER-1
37	MD HARUN	ACCOUNTANCY (H)	SEMESTER-3
38	ANKITA MATH	ACCOUNTANCY (H)	SEMESTER-1
39	ARJUNPRAVO RAG	ACCOUNTANCY (H)	SEMESTER-3
40	SAFTAPARNA DEB	ACCOUNTANCY (H)	SEMESTER-5
41	SAYARI FARUQ	ACCOUNTANCY (H)	SEMESTER-1
42	INSHA WARD	ACCOUNTANCY (H)	SEMESTER-5
43	PRANKESH GHOSH	CHEMISTRY (H)	SEMESTER-1
44	SHERAZ ANWAR	ACCOUNTANCY (H)	SEMESTER-1
45	AMBER RAMZAN KHAN	ARABIC GENERAL	SEMESTER-1
46	SOURJA CHATTERJEE	ACCOUNTANCY (H)	SEMESTER-1
47	ANUPAM POLLEY	ACCOUNTANCY (H)	SEMESTER-1
48	SAJIB ANWAR	ACCOUNTANCY (H)	SEMESTER-1
49	PIKRAM NAYAK	ACCOUNTANCY (H)	SEMESTER-1
50	SOURAV DUTTA	ACCOUNTANCY (H)	SEMESTER-4, PASSED OUT

Dr. Anuraj Datta
Principal
Maulana Azad College
Kolkata

Dr. Soma Chandra Dasgupta
Co-Ordinator (IQAC)
Maulana Azad College
Kolkata

Madhu Sarda
Course Co-Ordinator/Professor
Maulana Azad College
Kolkata

Principal
Maulana Azad College
Kolkata



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OFFICE OF THE PRINCIPAL
Maulana Azad College



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FAST Track Course Certificate to be Distributed to Following Students (Batch I and Batch II)

Sl. No.	ROLL No.	NAME OF THE CANDIDATE	DEPARTMENT	SEMESTER	GRADES
1	1	AKASH KUMAR	ACCOUNTANCY (H)	SEMESTER-1	A
2	2	AKASH KUMAR	ACCOUNTANCY (H)	SEMESTER-2	A-
3	3	AKASH KUMAR	ACCOUNTANCY (H)	SEMESTER-3	A-
4	4	SARITA DEB CHITTY	ACCOUNTANCY (H)	SEMESTER-1	A-
5	5	SHREYAN CHITTY	ACCOUNTANCY (H)	SEMESTER-1	A-
6	6	ABHAY KUMAR	ACCOUNTANCY (H)	SEMESTER-1	A-
7	7	KANAKA BANERJEE	ACCOUNTANCY (H)	SEMESTER-1	A-
8	8	TRINAYAN DEB CHITTY	ACCOUNTANCY (H)	SEMESTER-1	A-
9	9	KANAKA BANERJEE	ACCOUNTANCY (H)	SEMESTER-1	A-
10	10	AKASH KUMAR	ACCOUNTANCY (H)	SEMESTER-2	A-
11	11	ABHAY KUMAR	ACCOUNTANCY (H)	SEMESTER-2	A-
12	12	KANAKA BANERJEE	ACCOUNTANCY (H)	SEMESTER-2	A-
13	13	ABHAY KUMAR	ACCOUNTANCY (H)	SEMESTER-3	A-
14	14	ABHAY KUMAR	ACCOUNTANCY (H)	SEMESTER-3	A-
15	15	KANAKA BANERJEE	ACCOUNTANCY (H)	SEMESTER-3	A-
16	16	ABHAY KUMAR	ACCOUNTANCY (H)	SEMESTER-3	A-
17	17	ABHAY KUMAR	ACCOUNTANCY (H)	SEMESTER-3	A-
18	18	ABHAY KUMAR	ACCOUNTANCY (H)	SEMESTER-3	A-
19	19	ABHAY KUMAR	ACCOUNTANCY (H)	SEMESTER-3	A-
20	20	ABHAY KUMAR	ACCOUNTANCY (H)	SEMESTER-3	A-
21	21	ABHAY KUMAR	ACCOUNTANCY (H)	SEMESTER-3	A-
22	22	ABHAY KUMAR	ACCOUNTANCY (H)	SEMESTER-3	A-
23	23	ABHAY KUMAR	ACCOUNTANCY (H)	SEMESTER-3	A-
24	24	ABHAY KUMAR	ACCOUNTANCY (H)	SEMESTER-3	A-
25	25	ABHAY KUMAR	ACCOUNTANCY (H)	SEMESTER-3	A-
26	26	ABHAY KUMAR	ACCOUNTANCY (H)	SEMESTER-3	A-
27	27	ABHAY KUMAR	ACCOUNTANCY (H)	SEMESTER-3	A-
28	28	ABHAY KUMAR	ACCOUNTANCY (H)	SEMESTER-3	A-
29	29	ABHAY KUMAR	ACCOUNTANCY (H)	SEMESTER-3	A-
30	30	ABHAY KUMAR	ACCOUNTANCY (H)	SEMESTER-3	A-
31	31	ABHAY KUMAR	ACCOUNTANCY (H)	SEMESTER-3	A-
32	32	ABHAY KUMAR	ACCOUNTANCY (H)	SEMESTER-3	A-
33	33	ABHAY KUMAR	ACCOUNTANCY (H)	SEMESTER-3	A-
34	34	ABHAY KUMAR	ACCOUNTANCY (H)	SEMESTER-3	A-
35	35	ABHAY KUMAR	ACCOUNTANCY (H)	SEMESTER-3	A-
36	36	ABHAY KUMAR	ACCOUNTANCY (H)	SEMESTER-3	A-
37	37	ABHAY KUMAR	ACCOUNTANCY (H)	SEMESTER-3	A-
38	38	ABHAY KUMAR	ACCOUNTANCY (H)	SEMESTER-3	A-
39	39	ABHAY KUMAR	ACCOUNTANCY (H)	SEMESTER-3	A-
40	40	ABHAY KUMAR	ACCOUNTANCY (H)	SEMESTER-3	A-
41	41	ABHAY KUMAR	ACCOUNTANCY (H)	SEMESTER-3	A-
42	42	ABHAY KUMAR	ACCOUNTANCY (H)	SEMESTER-3	A-
43	43	ABHAY KUMAR	ACCOUNTANCY (H)	SEMESTER-3	A-
44	44	SOURAV DUTTA	ACCOUNTANCY (H)	SEMESTER-3 (PANEL CUT)	A-

Principal
4/04/2022

[Signature]
Principal
Maulana Azad College
Kolkata



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Office of the Principal
Maulana Azad College, Kolkata-73
Notice dated: 07/07/2021

Schedule for B.A./B.Sc. (Hons. & General) (CBCS) Semester-2, 4, 6 Internal/ Tutorial Examination 2021 of the CU¹

The Heads of the Departments are requested to schedule the Internal/Tutorial Examinations for the Hons. Papers (CC, SEC, DSE) and intimate the same to their students and these examinations should be completed by 26/07/2021.

Students taking Hons. subjects are directed to contact their respective Departments for the schedule of the Hons. paper examinations.

Schedule for B.A./B.Sc. (Hons. & Gen) (CBCS) Semester-2

1. INTERNAL EXAMINATION				
Date	Day	Paper	Subject	Time *
23-07-21	Fri	CC/GE-1	ARBI, FERD	10:00 AM
			BENG, PHEG, PLAG, SANG, SOCG	
			BOTG, CEHG, ECOG, MYMG	12 Noon
			PHEG, STNG, TOCG	
			BHGG, URDG	2:30 PM
24-07-21	Sat	AECC-2 (SV/S)	HEBG, HRCG	4:30 PM
		AECC-2 (E/F/S) FOR ALL		11:00 AM

(*Duration of exam: 30 mins & 150-160)

2. TUTORIAL EXAMINATION				
Date	Day	Paper	Subject	Time
23-07-21	Fri	CC/GE-2	ARBI, FERD	10:30 AM
			BHGG, PHEG, PLAG, SANG, SOCG	
			ECOG, MYMG	12:30 PM
			BHGG, URDG	2:30 PM
			HEBG, HRCG	4:30 PM

Schedule for B.A./B.Sc. (Hons. & Gen) (CBCS) Semester-4

1. INTERNAL EXAMINATION				
Date	Day	Paper	Subject	Time *
17-07-21	Sun	SEC-B	BENGALL, ENGLISH, URDU	10:00 AM
			ARBI, FERD	
			BHGG, BHGG, H.BG, HRCG	2:30 PM
19-07-21	Mon	CC/GE-4	PHEG, PLAG, URDG	
			ARBI, FERD	10:00 PM
			BENG, PHEG, PLAG, SANG, SOCG	
			BOTG, CEHG, ECOG, MYMG	12 Noon
			PHEG, STNG, TOCG	
			BHGG, URDG	2:30 PM
			HEBG, HRCG	4:30 PM

(*Duration of exam: 30 mins & 150-160)

2. TUTORIAL EXAMINATION				
Date	Day	Paper	Subject	Time
17-07-21	Sat	CC-III-1	BENGALL, ENGLISH, URDU	10:30 AM
			ARBI, FERD	10:30 AM
19-07-21	Mon	CC/GE-4	BHGG, PHEG, PLAG, SANG, SOCG	12:30 PM
			ECOG, MYMG	
			BHGG, URDG	2:30 PM
			HEBG, HRCG	4:30 PM

Schedule for B.A./B.Sc. (Hons. & Gen) (CBCS) Semester-6

1. INTERNAL EXAMINATION				
Date	Day	Paper	Subject	Time *
17-07-21	Sat	SEC-B	BENGALL, ENGLISH, URDU	12 Noon
			ARBI, FERD	
			BHGG, BHGG, H.BG, HRCG	3:30 PM
24-07-21	Sat	DSE-B	PHEG, PLAG, URDG	
			ARBI, FERD	12 Noon
			BHGG, BHGG, H.BG, HRCG	
				2:30 PM
			PHEG, PLAG, URDG, HRCG	4:30 PM

(*Duration of exam: 30 mins & 150-160)

2. TUTORIAL EXAMINATION				
Date	Day	Paper	Subject	Time
17-07-21	Sat	CC-III-2	BENGALL, ENGLISH, URDU	12:30 PM
			ARBI, FERD	12:30 AM
24-07-21	Sat	DSE-B	BHGG, BHGG, H.BG, HRCG	2:30 PM
			PHEG, PLAG, URDG, HRCG	4:30 PM

** E.Com. Students are directed to contact their Department for the Schedule of the Examination

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NOTICE: Date: 21/12/2021

Schedule of B.A./B.Sc. (Hons. & General) (CBCS) Semester-3, 5 Internal/Tutorial Examination-2021.

B.A./B.Sc. Honours (CBCS) Internal and Tutorial Examinations of Semester-3 and Semester-5 should be completed within January 05, 2022.

The Heads of the Departments are requested to prepare the Schedule of the Honours Subject Examinations and communicate the same to the students.

B.Com. Students are directed to contact their Department for the Schedule of the Examination.

B.A. (General) SEMESTER-5

1. INTERNAL EXAMINATION

Date	Day	Paper	Subject/Course	Time *
Jan 07,2022	Thu	LCC1(2)	ENGLISH	11:00 AM
		SEC-A	ARBG, PERG, BNGG, ENGG, HISG, IHCG, PHIG, PLSG, URDG, ECOG	1:00 PM
		DSE-A	BNGG, ENGG, HISG, IHCG, PHIG, PLSG, URDG, ECOG	2:00 PM
			ARBG, PERG	3:00 PM

(*duration of exam: 30 mins & FM-10)

B.A./B.Sc. (Hons. & General) SEMESTER-3

1. INTERNAL EXAMINATION

Date	Day	Paper	Subject/Course	Time *
Jan 06,2022	Thu	CC/GE-3	ARBG, PERG	10:00 AM
		CC/GE-3	ENGG, PHIG, PLSG, ECOG, SANG, SOCG	12 Noon
		GE-3	BOTG, CEMG, MTMG, PHSG, STSG, ZOOG	
		CC/GE-3	BNGG, URDG	2:00 PM
		CC/GE-3	HISG, IHCG	4:00 PM
Jan 07,2022	Fri	LCC1(1)	ENGLISH	10:00 AM
		SEC-A	ARBG, PERG, BNGG, ENGG, HISG, IHCG, PHIG, PLSG, URDG, ECOG	12 Noon

(*duration of exam: 30 mins & FM-10)

2. TUTORIAL EXAMINATION

Date	Day	Paper	Subject/Course	Time
Jan 06,2022	Thu	CC/GE-3	ARBG, PERG	10:30 AM
		CC/GE-3	ENGG, PHIG, PLSG, ECOG, SANG, SOCG	12:30 PM
		GE-3	MTMG	
		CC/GE-3	BNGG, URDG	2:30 PM
		CC/GE-3	HISG, IHCG	4:30 PM

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NOTICE: Date: 07/02/2022

Schedule of B.A./B.Sc. (Hons. & General) (CBCS) Semester-1 Internal/ Tutorial Examination-2021

B.A./B.Sc. Honours (CBCS) Internal and Tutorial Examinations of Semester-1 in CC-1 and CC-2 shall be conducted by the departments during **February 15 - 18, 2022** as per convenience.

B.Com. Students are directed to contact their Department for the Schedule of the Examinations.

SEMESTER-1 (B.A./B.Sc. Honours & General)

1. INTERNAL EXAMINATION				
Date	Day	Paper	Subject/Course	Time *
Feb 19, 2022	Sat	AECC1	AECC	12 Noon
Feb 21, 2022	Mon	CC/GE-1	ARBG, PERG	10:00 AM
		CC/GE-1	ENGG, PHIG, PLSG, ECOG, SANG, SOCG	12 Noon
		GE-1	BOTG, CEMG, MTMG, PHSG, STSG, ZOOG	
		CC/GE-1	BNGG, URDG	2:00 PM
		CC/GE-1	HIISG, IHCG	4:00 PM

(*duration of exam: 30 mins & FM-10)

2. TUTORIAL EXAMINATION				
Date	Day	Paper	Subject/Course	Time *
Feb 21, 2022	Mon	CC/GE-1	ARBG, PERG	10:30 AM
		CC/GE-1	ENGG, PHIG, PLSG, ECOG, SANG, SOCG	12:30 PM
		GE-1	MTMG	
		CC/GE-1	BNGG, URDG	2:30 PM
		CC/GE-1	HIISG, IHCG	4:30 PM

(*duration of exam: 30 mins & FM-15)

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DBT Star College Scheme

International Lecture Series on Chemistry

Venue: Seminar Room, Maulana Azad College, Kolkata

Date: 7th January, 2019

Sponsored by

**DEPARTMENT OF BIOTECHNOLOGY
Ministry of Science & Technology
Government of India**

Presented by



**Department of Chemistry
MAULANA AZAD COLLEGE**

8 Rafi Ahmed Kidwai Road, Kolkata-700013

In association with



INDIAN CHEMICAL SOCIETY

92, Acharya Prafulla Chandra Road, Kolkata-700 009

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8, Rafi Ahmed Kidwai Road, Kolkata- 700013
West Bengal, India
NAAC accredited with 'A' Grade & DBT Star College with Star Status

Join Our Alumni in a One Day National Webinar on '*Chemistry Alumni Lecture Series - 1*'
organized by the Department of Chemistry and IQAC

**27th
September,
2021
(Monday)
08:45 A.M. IST**

Speaker:
Dr. Md. Asmaul Hoque
Post-doctoral Fellow,
University of Wisconsin-Madison, USA

To Register
[Click Here](#)
E-certificates will be provided after submission of feedback form

Preferred participants: Students (UG/PG) & Research Scholars

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**INTERROGATING SOCIETY, ECONOMY & CULTURE
OF BENGAL: A PRE COLONIAL SCENARIO**

Organised by-
**Dept. of Islamic History & Culture & IQAC
Maulana Azad College, Kolkata**

Date: 20th March, 2023
Venue: Seminar Hall, Maulana Azad College



Keynote Address by: Prof. Ranjit Sen
Retd. Prof., Dept. of Islamic History & Culture, CU




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Maulana Azad College
8, Rafi Ahmed Kidwai Road, Kolkata – 700013, West Bengal

Extension Lecture on Sufiyana Shayeri kaise padhen

Speaker : **Prof. Jamil Akhtar Mohibbi**
Head, Department of urdu, Veer kurwar Singh, University, Am

Organised by:
DEPARTMENT OF URDU

DATE: 8/12/21 TIME: 1:00 PM
VENUE: SEMINAR ROOM

Two-Day National Seminar on
Ghalib

:- Organized by :-
Post Graduate Department of URDU
Maulana Azad College

Friday & Saturday, 23rd & 24th Sept., 2022
at
SEMINAR HALL

دو روزہ قومی سیمینار
بہ عنوان
غالب
زیر اہتمام
پوسٹ گریجویٹ شعبہ اردو، مولانا آزاد کالج
جمعہ شنبہ ۲۳ و ۲۴ ستمبر ۲۰۲۲ء بمقام: کینیڈا ہال


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 **Post Graduate Department of Urdu**
Maulana Azad College
Kolkata

پوسٹ گریجویٹ شعبہ اردو
مولانا آزاد کالج

توسیحی خطبہ
مولانا ابوالکلام آزاد
پروفیسر خواجہ شاہد
سابق وائس چانسلر
مولانا آزاد نیشنل اردو یونیورسٹی، حیدرآباد

Extension lecture on
Maulana
Abulkalam Azad
By
Prof. Khawaja Shahid
Former Vice Chancellor
Maulana Azad National Urdu University

Date : 3rd May 2023 (Thursday)
Tim : 2:30 PM
Venue : Seminar Hall (1st Floor)
Maulana Azad College

بتاریخ: بروز جمعرات، 3 مئی 2023
یووقت: 2:30 بجے
مقام: سیمینار ہال (پہلی منزل)
مولانا آزاد کالج

 **Maulana Azad College, Kolkata**
One day Webinar on
Archives and Museums in India
Organized by the Department of History in collaboration with IQAC
24th September, 2020: 5 P.M.

 **Invited Speaker**



The theme will cover the SEC A module of History Honours CBCS syllabus of University of Calcutta. Registration is free. Last date of registration is 22nd September, 2020 or till capacity. All registered participants will receive an e-certificate within one week after submitting the feedback form. General instructions for the


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PG Department of English
MAULANA AZAD COLLEGE
KOLKATA

Occasional Distinguished Invited Lecture Series

A Talk
On
**ENVIRONMENT AND EMOTIONS:
Ecological Perspectives in the History of Buddhism**

By
Dr. Frederik Schröer


Center for the History of Human Emotions
MAX PLANCK INSTITUTE
Berlin, Germany

2 September, 2022, Friday, 2 PM
Seminar Room [1st Floor]
ALL ARE WELCOME

Dr. Subhasis Datta
Principal

Facendra Bhattacharya
Head of the Dept. of English

Maulana Azad College, Kolkata

Department of Sociology
in collaboration with IQAC

Requests the pleasure of your company to join the
One day International Webinar on

Discourses of Development

19th October, 2020
3:30 P.M. I.S.T. onwards

Speakers


Development – Hidden Sociological Agenda
Professor Abhijit Mitra
Retd. Professor, Department of Sociology
University of Burdwan


*Political Economy of Development and the Rights of
the Indigenous People*
Subamurugan K.
Chief Conservator of Forest, Government of West
Bengal


Eco-Philosophical Dimensions of Development
Prof. (Dr.) George James
Emeritus Professor
University of North Texas
Denton, Texas, USA

President
Principal
Maulana Azad College

Dr. Debaprasad Chatterjee
Convener
Head, Dept. Of Sociology

Prof. Subir C. Dasgupta
Co-ordinator, IQAC
Maulana Azad College


Principal
Maulana Azad College
Kolkata



Government of West Bengal

Detailed Report on Engagement of Employees in Parastatal and Purely Government Office (Administrative Department)

M-HR-MISC-03

As On : 31/05/2023

Service Type : State Government

Name of Administrative Department	A			B			C			D		
	Purely Govt. Office	Parastatal	Total	Purely Govt. Office	Parastatal	Total	Purely Govt. Office	Parastatal	Total	Purely Govt. Office	Parastatal	Total
Higher Education	0	0	0	3	0	3	4	0	4	34	0	34
Total	0	0	0	3	0	3	4	0	4	34	0	34

Service Type : UGC

Name of Administrative Department	A			B			C			D		
	Purely Govt. Office	Parastatal	Total	Purely Govt. Office	Parastatal	Total	Purely Govt. Office	Parastatal	Total	Purely Govt. Office	Parastatal	Total
Higher Education	97	0	97	0	0	0	0	0	0	0	0	0
Total	97	0	97	0	0	0	0	0	0	0	0	0
Grand Total	97	0	97	3	0	3	4	0	4	34	0	34

Head office Sanction Strength Monitoring Report

Head Of Office Name

MAULANA AZAD COLLEGE

HOO Code : 4HEHO065

Name of the Sanctioned Post created against the HOO Code	Number of the such Sanctioned Posts	Number of Employees who are tagged with such sanctioned	Number of Employees who are tagged with un-sanctioned	Number of Employees who are not tagged with any Post	Number of Sanctioned posts remain vacant	AA Name(Cadre Controlling Authority) who created such	AA description and code
College Librarian	2	1	0	0	1	SILADITYA BASURAY	APPOINTMENT & TECHNICAL BRANCH (1HEDA00021)
Laboratory Attendant	2	0	0	2	2	JAYASRI RAY CHAUDHURI	DIRECTORATE OF PUBLIC INSTRUCTION (2HEAA001)
Darwan	4	3	0	0	1	JAYASRI RAY CHAUDHURI	DIRECTORATE OF PUBLIC INSTRUCTION (2HEAA001)
Orderly	1	1	0	0	0	JAYASRI RAY CHAUDHURI	DIRECTORATE OF PUBLIC INSTRUCTION (2HEAA001)
Stenographer	1	0	0	0	1	JAYASRI RAY CHAUDHURI	DIRECTORATE OF PUBLIC INSTRUCTION (2HEAA001)
Assistant Professor in Physics	8	7	0	0	1	RAJENDRA SHANKAR SHUKLA IAS	HIGHER EDUCATION DEPARTMENT (170AA001)
Assistant Professor in Microbiology	6	5	0	1	1	RAJENDRA SHANKAR SHUKLA IAS	HIGHER EDUCATION DEPARTMENT (170AA001)
Professor	1	1	1	0	0	RAJENDRA SHANKAR SHUKLA IAS	HIGHER EDUCATION DEPARTMENT (170AA001)
Clerk cum Cashier	1	1	0	0	0	JAYASRI RAY CHAUDHURI	DIRECTORATE OF PUBLIC INSTRUCTION (2HEAA001)
Assistant Professor in Zoology	10	7	0	1	3	RAJENDRA SHANKAR SHUKLA IAS	HIGHER EDUCATION DEPARTMENT (170AA001)
Visti	2	0	0	0	2	JAYASRI RAY CHAUDHURI	DIRECTORATE OF PUBLIC INSTRUCTION (2HEAA001)
Head Clerk	1	1	0	0	0	JAYASRI RAY CHAUDHURI	DIRECTORATE OF PUBLIC INSTRUCTION (2HEAA001)
Peon	5	5	0	0	0	JAYASRI RAY CHAUDHURI	DIRECTORATE OF PUBLIC INSTRUCTION (2HEAA001)
Assistant Professor in Mathematics	5	3	0	2	2	RAJENDRA SHANKAR SHUKLA IAS	HIGHER EDUCATION DEPARTMENT (170AA001)

Head Of Office Name

MAULANA AZAD COLLEGE

HOO Code : 4HEHO065

Name of the Sanctioned Post created against the HOO Code	Number of the such Sanctioned Posts	Number of Employees who are tagged with such sanctioned	Number of Employees who are tagged with un-sanctioned	Number of Employees who are not tagged with any Post	Number of Sanctioned posts remain vacant	AA Name(Cadre Controlling Authority) who created such	AA description and code
Assistant Professor in Sanskrit	3	3	0	0	0	RAJENDRA SHANKAR SHUKLA IAS	HIGHER EDUCATION DEPARTMENT (170AA001)
Assistant Professor in Urdu	7	7	0	1	0	RAJENDRA SHANKAR SHUKLA IAS	HIGHER EDUCATION DEPARTMENT (170AA001)
Assistant Professor in History	5	5	0	0	0	RAJENDRA SHANKAR SHUKLA IAS	HIGHER EDUCATION DEPARTMENT (170AA001)
Second Grade Clerk	1	1	0	0	0	JAYASRI RAY CHAUDHURI	DIRECTORATE OF PUBLIC INSTRUCTION (2HEAA001)
Sweeper	12	10	0	2	2	JAYASRI RAY CHAUDHURI	DIRECTORATE OF PUBLIC INSTRUCTION (2HEAA001)
Duftry	2	1	0	1	1	JAYASRI RAY CHAUDHURI	DIRECTORATE OF PUBLIC INSTRUCTION (2HEAA001)
Principal	1	1	0	0	0	RAJENDRA SHANKAR SHUKLA IAS	HIGHER EDUCATION DEPARTMENT (170AA001)
Assistant Professor in Political Science	4	2	0	2	2	RAJENDRA SHANKAR SHUKLA IAS	HIGHER EDUCATION DEPARTMENT (170AA001)
Assistant Professor in Bengali	4	4	0	1	0	RAJENDRA SHANKAR SHUKLA IAS	HIGHER EDUCATION DEPARTMENT (170AA001)
Assistant Professor in Botany	5	4	0	1	1	RAJENDRA SHANKAR SHUKLA IAS	HIGHER EDUCATION DEPARTMENT (170AA001)
Accountant	1	1	0	0	0	JAYASRI RAY CHAUDHURI	DIRECTORATE OF PUBLIC INSTRUCTION (2HEAA001)
Mali	2	0	0	1	2	JAYASRI RAY CHAUDHURI	DIRECTORATE OF PUBLIC INSTRUCTION (2HEAA001)
Compounder	1	1	0	0	0	JAYASRI RAY CHAUDHURI	DIRECTORATE OF PUBLIC INSTRUCTION (2HEAA001)
Assistant Professor in Arabic	4	2	0	1	2	RAJENDRA SHANKAR SHUKLA IAS	HIGHER EDUCATION DEPARTMENT (170AA001)

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Assistant Professor in Commerce	4	4	0	0	0	RAJENDRA SHANKAR SHUKLA IAS	HIGHER EDUCATION DEPARTMENT (170AA001)
Library Bearer	1	1	0	0	0	JAYASRI RAY CHAUDHURI	DIRECTORATE OF PUBLIC INSTRUCTION (2HEAA001)
Assistant Professor in Islamic History	3	3	0	0	0	RAJENDRA SHANKAR SHUKLA IAS	HIGHER EDUCATION DEPARTMENT (170AA001)
Assistant Professor in Statistics	5	5	0	0	0	RAJENDRA SHANKAR SHUKLA IAS	HIGHER EDUCATION DEPARTMENT (170AA001)
Assistant Professor in Persian	4	4	0	0	0	RAJENDRA SHANKAR SHUKLA IAS	HIGHER EDUCATION DEPARTMENT (170AA001)
Assistant Professor in Economics	4	3	0	1	1	RAJENDRA SHANKAR SHUKLA IAS	HIGHER EDUCATION DEPARTMENT (170AA001)
Laboratory Assistant	1	1	0	0	0	JAYASRI RAY CHAUDHURI	DIRECTORATE OF PUBLIC INSTRUCTION (2HEAA001)
Laboratory Bearer	6	6	0	0	0	JAYASRI RAY CHAUDHURI	DIRECTORATE OF PUBLIC INSTRUCTION (2HEAA001)
Night Guard	1	1	0	0	0	JAYASRI RAY CHAUDHURI	DIRECTORATE OF PUBLIC INSTRUCTION (2HEAA001)
Skilled Bearer	3	1	0	2	2	JAYASRI RAY CHAUDHURI	DIRECTORATE OF PUBLIC INSTRUCTION (2HEAA001)
Upper Division Clerk	1	1	0	0	0	JAYASRI RAY CHAUDHURI	DIRECTORATE OF PUBLIC INSTRUCTION (2HEAA001)
Assistant Professor in English	6	6	0	1	0	RAJENDRA SHANKAR SHUKLA IAS	HIGHER EDUCATION DEPARTMENT (170AA001)
Assistant Professor in Sociology	4	4	0	1	0	RAJENDRA SHANKAR SHUKLA IAS	HIGHER EDUCATION DEPARTMENT (170AA001)
Professor in Chemistry	1	1	0	0	0	SILADITYA BASURAY	APPOINTMENT & TECHNICAL BRANCH (1HEDA00021)

Head Of Office Name

MAULANA AZAD COLLEGE

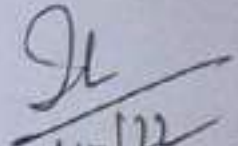
HOO Code : 4HEHO065

Name of the Sanctioned Post created against the HOO Code	Number of the such Sanctioned Posts	Number of Employees who are tagged with such sanctioned	Number of Employees who are tagged with un-sanctioned	Number of Employees who are not tagged with any Post	Number of Sanctioned posts remain vacant	AA Name(Cadre Controlling Authority) who created such	AA description and code
Farash	17	5	0	1	12	JAYASRI RAY CHAUDHURI	DIRECTORATE OF PUBLIC INSTRUCTION (2HEAA001)
Assistant Professor in Chemistry	8	7	0	1	1	RAJENDRA SHANKAR SHUKLA IAS	HIGHER EDUCATION DEPARTMENT (170AA001)
Assistant Professor in Philosophy	4	4	0	0	0	RAJENDRA SHANKAR SHUKLA IAS	HIGHER EDUCATION DEPARTMENT (170AA001)
Total	174	134	1	23	40		

Maulana Azad College

Non-Government scholarship 2021-22

Sl. no.	Name	Scholarship Name	Department	Semester	Phone no.
1	Afrin Khatoon	Sr Jindal	Urdu	1st	7003423275
2	Sana Anwar	Sr. Jindal	Urdu	1st	7044439065
3	Ishrat Parveen	Jindal	Urdu	1st	6290787876


21/10/22
Officer-In-Charge
Maulana Azad College
Kolkata-13

NSP 2.0
Verified Application List (Renewal)

Sr. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme	Current Application Status
1	WB201617000021728	SHAHNAWAZ AHMED /AINUL HODA	7059191301	BACHELOR OF ARTS (HONORS)(URDU)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
2	WB201617001046847	SABA PARVEEN /MD ASLAM	9874471366	BACHELOR OF ARTS (HONORS)(URDU)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
3	WB201617002002279	MAHNAZ KHATOON /SHAMSHIR ALAM KHAN	8282905231	BACHELOR OF ARTS (HONORS)(URDU)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
4	WB201617002749870	NEHA ANWAR /ANWAR HUSSAIN	8981022998	BACHELOR OF ARTS (HONORS)(URDU)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
5	WB201617003106424	MD DILNWAZ KHAN /MD ISMAIL KHAN	8961422742	BACHELOR OF ARTS (HONORS)(URDU)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
6	WB201617003117604	MD REHAN REZA /MD KASHIM	8906319079	BACHELOR OF ARTS (HONORS)(URDU)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
7	WB201617003452597	FARHAT ANJUM /ANWAR ALI	8420266536	BACHELOR OF ARTS(ARTS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
8	WB201617003485026	NAGHMA PARVEEN /NASRUDDIN ANSARI	9883320360	BACHELOR OF ARTS(ARTS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
9	WB201617004034440	EBRAHIM MONDAL /GOFUR ALI MONDAL	9609480181	BACHELOR OF ARTS(ARTS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
10	WB201617004597916	KAINAT PARVEEN /BASHIRUDDIN	9804536315	BACHELOR OF ARTS (HONORS)(URDU)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
11	WB201617005689765	NABISTA NASHAT /MD SEHIM	9874447977	BACHELOR OF ARTS (HONORS)(URDU)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
12	WB201617006015722	ABDUL KADER /MD LOKMAN	9163220468	BACHELOR OF ARTS(ARTS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
13	WB201617006180345	RUKSAR BANO /LATE MD NAZRUDDIN	9903222861	BACHELOR OF ARTS(ARTS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
14	WB201617006256548	NASREEN KHATOON /SK KALLU	8584905856	BACHELOR OF ARTS (HONORS)(URDU)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
15	WB201617006545228	AFREEN KHATOON /MD ALAUDDIN	8481846379	BACHELOR OF ARTS (HONORS)(URDU)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
16	WB201617006585537	NIKHAT PARVEEN /MD ASLAM	9038381757	BACHELOR OF ARTS (HONORS)(URDU)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
17	WB201617006771280	SK MD AJAHARUDDIN /SK SAIFUL ISLAM	7585831691	BACHELOR OF ARTS(ARTS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
18	WB201617007198371	TASNEEM JAHANGIR /MD JAHANGIR	9007042198	BACHELOR OF ARTS(ARTS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
19	WB201617007263988	MD ABDULLAH MIDDYA /MD QURBAN ALI MIDDYA	7547956378	BACHELOR OF ARTS (HONORS)(AREA STUDIES)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
20	WB201617007414912	MD ZAHEER AKBAR /AKHTAR HUSSAIN	7059147126	BACHELOR OF ARTS (HONORS)(URDU)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
21	WB201617007782635	IFFAT JAHAN /MD KHURSHID IQBAL	9903456863	BACHELOR OF ARTS(ARTS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
22	WB201617008526806	TASMIYA PARWEEN /AKBAR ALI	9038873088	BACHELOR OF ARTS (HONORS)(AREA STUDIES)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
23	WB201617009210587	MD KHURSHIDUL BARI /MD NAJMUL HODA	8116186934	BACHELOR OF ARTS(ARTS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
24	WB201617010068027	YOUSUF SK /LATE YOUNUS SK	9635699212	BACHELOR OF ARTS (HONORS)(AREA STUDIES)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment

Sr. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme	Current Application Status
25	WB201617010336062	SABANA KHATUN /MD YUNUS ALI	8343079186	BACHELOR OF ARTS(ARTS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application sent to PFMS for Payment
26	WB201617010470697	ABDUR RAKIB GAZI /MD MANNAF GAZI	8001517228	BACHELOR OF ARTS (HONORS)(BENGALI)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
27	WB201617011151101	SAHABUDDIN MONDAL /KUDDUS MONDAL	9239816977	BACHELOR OF ARTS(ARTS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
28	WB201617011546182	MOLLA SAMIULLAH /MOLLA SALIMULLAH	8967057901	BACHELOR OF ARTS(ARTS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
29	WB201617011714235	MARUFA KHATOON /MD SALIM	9038396141	BACHELOR OF ARTS(ARTS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
30	WB201617011754226	MASUD BILLA SARDAR /SAIDUL SARDAR	7074561658	BACHELOR OF ARTS(ARTS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
31	WB201617011885400	TABASSUM PARVEEN /MD YASIN	9163677385	BACHELOR OF ARTS(ARTS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
32	WB201718000085741	AFREEN KHATOON /MD HASHIM	9836264887	BACHELOR OF ARTS(ARTS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
33	WB201718000087977	MUSARRAT PARVEEN /MD KALAMUDDIN	8910400585	BACHELOR OF ARTS (HONORS)(URDU)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
34	WB201718000228582	SHAZIA RAHMAN /FAZLUR RAHMAN	8583920804	BACHELOR OF ARTS(ARTS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
35	WB201718000584946	MAMUN SK /SELIM SK	9875648021	BACHELOR OF ARTS(ARABIC)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
36	WB201718000729344	RABIYA TARRANNUM /MD ALI HUSSAIN	8240147506	BACHELOR OF ARTS(ARTS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
37	WB201718001571956	RAHAT ALAM /LATE KHURSHID ALAM	7003994775	BACHELOR OF ARTS(ARTS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
38	WB201718001851889	SHAGUFTA PARVEEN /AZAZ AHMED	9163522905	BACHELOR OF ARTS (HONORS)(URDU)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application sent to PFMS for Payment
39	WB201718001929669	RUBINA ASGAR /ASGAR ALI	8777641733	BACHELOR OF ARTS (HONORS)(URDU)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
40	WB201718002029253	MARYAM KAUSER /TAJ MOHAMMED	8450866864	BACHELOR OF COMMERCE(COMMERCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
41	WB201718002259013	HASANUR MALITA /SIRAJUL ISLAM MALITA	9062124559	BACHELOR OF ARTS(ARABIC)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
42	WB201718002431794	MD MISTER ALAM /MD HASIM	7548065029	BACHELOR OF ARTS (HONORS)(URDU)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
43	WB201718002500588	SANA KHATOON /MD ISA	7439444993	BACHELOR OF ARTS(ARTS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
44	WB201718002601194	SOHEL ANOWAR /JAMSED MONDAL	8001634767	BACHELOR OF ARTS(ARABIC)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application sent to PFMS for Payment
45	WB201718002617702	SABNAJ PARVIN /RAFIKUL SHAIKH	7797160087	BACHELOR OF ARTS(ARABIC)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
46	WB201718003134916	MD RAHATULLAH MONDAL /md yusuf ali mondal	8927469880	BACHELOR OF ARTS(ARABIC)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
47	WB201718003222789	WAJDA KHATOON /SAUKAT ALI	8420384414	MASTER OF ARTS(URDU)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
48	WB201718003542427	SAHONWAJ KAMAL DHALI /ABUTALEB DHALI	9735531212	BACHELOR OF ARTS(ARABIC)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application sent to PFMS for Payment
49	WB201718003577809	MD ANZARUDDIN /MD SALAHUDDIN	9831603120	BACHELOR OF COMMERCE(COMMERCE)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
50	WB201718003703936	SEMIM REZA /MASIBUL SHAIKH	9609205980	BACHELOR OF ARTS(ARABIC)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment

Sr. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme	Current Application Status
51	WB201718003706662	JINNAT ALI /DIL MOHAMMAD	7699621457	BACHELOR OF ARTS(ARABIC)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
52	WB201718003711266	JEWEL SK /MIRJAHAN SK	9775559363	BACHELOR OF ARTS(ARABIC)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
53	WB201718003753620	YASMIN KHATOON /MD MEHBOOB ALI	9748724692	BACHELOR OF ARTS (HONORS)(URDU)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
54	WB201718003929437	ZEBA KHATOON /MD LADLA QURAISHI	8981959622	BACHELOR OF ARTS (HONORS)(URDU)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
55	WB201718003961728	SHANA NAAZ /MD SHAMIM	9831020841	BACHELOR OF ARTS (HONORS)(AREA STUDIES)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
56	WB201718004087215	RAUNAQUE JAMAL /LATE ASGHAR ALI	9007945397	BACHELOR OF ARTS(ARTS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
57	WB201718004101117	SADAF JAHAN /ASGAR ALI	8013364928	BACHELOR OF ARTS (HONORS)(URDU)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
58	WB201718004107008	SANA HAROON /MD HAROON RASHID	7044939868	BACHELOR OF ARTS (HONORS)(URDU)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
59	WB201718004156373	PARWEZ ALAM /md nasim	8621867112	BACHELOR OF ARTS(ARTS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
60	WB201718004629619	NEHA ZAFAR /ZAFAR SULEMAN	8335011185	BACHELOR OF SCIENCE (HONORS)(BOTANY)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
61	WB201718004635523	MST NASIMA KHATUN /MD AMJED ALI SAHAJI	7797918329	BACHELOR OF ARTS(ARABIC)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
62	WB201718004769130	SAMSHAD ALAM /abdur rahman	7449972849	BACHELOR OF ARTS (HONORS)(URDU)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
63	WB201718004820736	MD SOHAIL /MD NISAR	9748790140	BACHELOR OF ARTS(ARTS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
64	WB201718004939171	SK KHAIRUL /SK JUMMA	8370923644	BACHELOR OF ARTS(ARABIC)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
65	WB201718005368363	HOQUEFUL SK /SAIFULLA SK	7477604074	BACHELOR OF ARTS (HONORS)(AREA STUDIES)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
66	WB201718005578401	SARFARAJ AHAMED /masum ali	8967813281	BACHELOR OF ARTS (HONORS)(BENGALI)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application sent to PFMS for Payment
67	WB201718005741381	RAKIBUL MALLICK /HASMAT MALLICK	7699257043	BACHELOR OF ARTS (HONORS)(AREA STUDIES)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
68	WB201718005803256	ZIA AHMED /IRSHAD ALI	9734562859	BACHELOR OF ARTS (HONORS)(URDU)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
69	WB201718005843296	ABDUR RAB /MD ENAMUL HAQUE	9593531681	BACHELOR OF ARTS(ARABIC)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
70	WB201718005942263	MD MASUDUL HOSSAIN MIDDYA /MD IBRAHIM MIDDYA	9609118408	BACHELOR OF ARTS(ARABIC)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
71	WB201718006297953	RABIUL ALAM /ILIYAS ALI	9800665378	BACHELOR OF ARTS(ARABIC)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
72	WB201718006362772	MD SAHINUJJAMAN /MD MANIRUJJAMAN	8777065578	BACHELOR OF ARTS(ARABIC)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
73	WB201718006502935	MD ADIL /MD KASIM	9831946070	BACHELOR OF ARTS(ARTS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
74	WB201718006552204	SK ABUTAHAR /SK GOLAM RABBANI	8348472819	BACHELOR OF ARTS (HONORS)(AREA STUDIES)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
75	WB201718006706577	MD. IMRAN UDDIN MOLLA /OHIDUL HAQUE MOLLA	8348769199	BACHELOR OF ARTS(ARABIC)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
76	WB201718006741355	NISHI NAAZ /MD TAMIZUDDIN	8910883703	BACHELOR OF ARTS(ARTS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment

Sr. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme	Current Application Status
77	WB201718006803954	AKMAL HOSSIAN /AMIR HOSSAIN	9593849039	BACHELOR OF ARTS(ARTS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS	Application sent to PFMS for Payment
78	WB201718006804580	SUROJ ALI MONDAL /MOJID MONDAL	9062858149	BACHELOR OF ARTS (HONORS)(BENGALI)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
79	WB201718006907262	AJIJAR RAHAMAN /SURAT ALI	9775466607	BACHELOR OF ARTS(ARABIC)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
80	WB201718006927686	MD MINHAZ UDDIN GOLDAR /LATE ANISUL GOLDAR	9593443400	BACHELOR OF ARTS(ARABIC)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
81	WB201718006995973	MANJUR ALAM MANDAL /Moktar Ali Mandal	8768928122	BACHELOR OF ARTS(ARTS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
82	WB201718007848543	SABA FARHEEN /ANWAR HOSSAIN	7596956970	BACHELOR OF ARTS(ARTS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
83	WB201718008108059	ZEBA PARVEEN /Md Ashim Khan	7044110078	BACHELOR OF ARTS (HONORS)(AREA STUDIES)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
84	WB201718010394157	AYESHA KHATOON /MD SARFRAZ ALAM	7686987658	BACHELOR OF ARTS (HONORS)(URDU)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment
85	WB201718010921866	RAUNAK JAHAN /MD IBRAR ALAM	9874370541	BACHELOR OF ARTS (HONORS)(URDU)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	Application sent to PFMS for Payment