

# KATWA COLLEGE (DAY GENERAL SECTION)

P.O. - KATWA, DIST. - BURDWAN.

Balance sheet as at 31st March, 2020

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL Fund (Schedule -A)	27,883,970.26	Fixed Assets (Schedule - N)	29,000,081.95
Endowment Funds for Scholarship (Schedule -H)	43,500.00	Endowment Fund Inv.	43,500.00
K.C. Other Subsidy fund T.D. A/c (Schedule - S)	630,141.00	K. C. Other Sub, Fund T.D. Investment (Schedule - T)	630,141.00
Subsidiary Fund (Students' Union) (Schedule -B)	1,632,528.00	Loan, Puja Advance Ad-hoc Pay & Advance for Misc. Works (Schedule - G)	27,195,988.20
Other Subsidiary Funds (Schedule -C)	433,094.11	Recurring Deposit & General fund T.D. (Schedule -R)	17,704,159.00
Provident fund (Schedule -D)	115,560,250.34	P.F. Investment A/c (Schedule - O)	115,544,106.83
University fees A/c (Schedule -E)	681,438.00	Closing Balance : - Cash at Bank	
Current Liabilities (Schedule -F)	(19,379.40)	Current A/c (a/c No. 11222686959) Katwa College A/c (no. 320010100059494) K.C. Dev. Fund (A/c no. 37717944158) K.C. Library Fd. (A/c no. 37717945866) K.C.UGC Savings A/c A/C No.-35190283137 Katwa College A/c A/c No.-91802003222267	19555603.05 26,395.90 7,074,511.09 105,348.09 377,498.83 674,943.00
Undisburshed Grants (Schedule -K)	1,066,269.30	For Banerjee Abhijit & Associates Chartered Accountants	27,814,299.96
Scholarship & Stipend (Schedule -L)	303,255.00	Cash in hand (Abhijit Banerjee) M - 056016 B. Com (Hons.), FCA, DISA (ICA)	-
General Fund (Schedule - M)	65,472,966.83	Imprest Cash	2,272.00
Caution Money : (Schedule - U)	3,111,925.00		
Scholarship on T.D. & other Liabilities (Schedule - Q)	1,062,590.50		
Suspence A/C	72,000.00		
<b>Total</b>	<b>217,934,548.94</b>		<b>Total</b> <b>217,934,548.94</b>

UDIN - 21056016AAAAH26749



**Bursar**  
**Katwa College**



**Principal**  
**KATWA COLLEGE**

10 FEB 2021

**SCHEDULE - A - CAPITAL FUND**

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Balance as per last A/c			27,883,970.26
			-
	Closing Balance		27,883,970.26

**Schedule "B" Subsidiary Fund (STUDENT'S UNION)**

Particulars.	Opening Balance.	Received	Disbursed	Closing Balance
Athletic & Sports	73,563.00	248,125.00	381,550.00	(59,862.00)
Common room.	68,615.00	63,360.00	56,448.00	75,527.00
Students' Union & Culture	562,383.00	464,570.00	30,900.00	996,053.00
Magazine	284,059.00	15,840.00	10,650.00	289,249.00
Saraswati Puja & Nabidibash	190,650.00	214,319.00	185,320.00	219,649.00
Bijyan Parisad.	65,974.00	65,451.00	55,914.00	75,511.00
Miscellaneous	724.00	-	-	724.00
Excess. Out of Budget.	35,677.00	-	-	35,677.00
	<b>1,281,645.00</b>	<b>1,071,665.00</b>	<b>720,782.00</b>	<b>1,632,528.00</b>

KATWA COLLEGE (DAY GENERAL SECTION)

**SCHEDULE : 'C' -SUBSIDIARY FUND A/C**

**1. Development fund:**

FUND	OPENING BALANCE	RECEIVED	PAYMENT	CLOSING BALANCE
UGC/Teachers' Hostel	10,939.00	-	-	10,939.00
UGC /Girls Hostel	(-) 3,45,968.90	-	-	(-) 3,45,968.90
UGC / 8th Plan/Books & Jrs.	(-) 6,416.45	-	-	(-) 6,416.45
UGC/8th Plan/Lab Equip	(-) 21,047.00	-	-	(-) 21,047.00
UGC/9th Plan Extn. of Bldg	0.00	-	-	0.00
MPLAD Building	(-) 9,00,930.00	-	-	(-) 9,00,930.00
Interest & others	14,98,958.34	-	-	14,98,958.34
<b>Total</b>	<b>2,35,534.99</b>	<b>-</b>	<b>-</b>	<b>2,35,534.99</b>

FUND	OPENING BALANCE	RECEIVED	PAYMENT	CLOSING BALANCE
<b>2. Library fund:</b>				
Interest and others	1,13,903.46	-	0.00	1,13,903.46
T.D. Interest	(-) 50,000.00	-	0.00	(-) 50,000.00
<b>Total</b>	<b>63,903.46</b>	<b>0.00</b>	<b>0.00</b>	<b>63,903.46</b>

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Bursar  
Katwa College

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Principal  
KATWA COLLEGE  
Day Section  
Katwa, Burdwan

### Staff Ors. Fund

Term Deposit	(-)1,50,000.00	0.00	0.00	(-) 1,50,000.00
Interest & Others	2,08,333.89	0.00	0.00	2,08,333.00
<b>Total</b>	<b>58,333.89</b>	<b>0.00</b>	<b>0.00</b>	<b>58,333.89</b>

### 4. Caution Deposit fund

Interest & Others	2,88,174.58	0.00	0.00	2,88,174.58
Transfer to TD	(-) 5,00,000.00	0.00	0.00	(-) 5,00,000.00
<b>Total</b>	<b>(-)2,11,825.42</b>	<b>0.00</b>	<b>0.00</b>	<b>(-)2,11,825.42</b>

### 5. Centre fund

Interest & Others	2,37,798.45	0.00	0.00	2,37,798.45
<b>Total</b>	<b>2,37,798.45</b>	<b>0.00</b>	<b>0.00</b>	<b>2,37,798.45</b>

### 6. G.G. Chatterjee fund

<b>Total</b>	<b>3,304.46</b>	<b>0.00</b>	<b>0.00</b>	<b>3,304.46</b>
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### 7. Misc. Fund

Interest & others	3,46,044.28	0.00	0.00	3,46,044.28
TD transfer	(-) 3,00,000.00	0.00	0.00	(-)3,00,000.00
<b>Total</b>	<b>46,044.28</b>	<b>0.00</b>	<b>0.00</b>	<b>46,044.28</b>
(Tr. To Sch-M)				
<b>Grand Total</b>	<b>4,33,094.11</b>	<b>-</b>	<b>0.00</b>	<b>4,33,094.11</b>

### Schedule "D" Provident Fund.

Opening Balance (as per last A/c) b/d		101,380,969.34
Add : P.F. Contribution & Advance Recovery	15,668,376.00	22,626,370.00
Interest on P.F. Deposit	6,957,994.00	<u>124,007,339.34</u>
Less : P.F. Loan Refundable	150,000.00	8,447,089.00
P.F. Non. Refundable Loan & Final Payment	8,297,089.00	<u>115,560,250.34</u>
Closing Balance c/d		

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Bursar  
Katwa College

*[Signature]*  
Principal  
KATWA COLLEGE



## KATWA COLLEGE (DAY GENERAL SECTION)

P.O. - KATWA, DIST. - BURDWAN.

STATEMENT OF SCHEDULE REFERRED TO IN THE BALANCE SHEET AS ON 31.03.2020.

THIS STATEMENT FORM ARE THE PARTS OF BALANCE SHEET.

## Schedule -"E" University fees A/c

Particulars.	Opening Balance.	Received	Disbursed	Closing Balance
Registration, Enrolments sports Fees	623,915.00	657,240.00	1,006,270.00	274,885.00
Migration fee	700.00	700.00	-	1,400.00
Examination Fees	336,683.00	1,768,800.00	1,920,200.00	185,283.00
Univ. Review Fee	(3,767.00)	138,150.00	135,680.00	(1,297.00)
Spot Assesment Fee	136,290.00		51,900.00	84,390.00
Late Fee	6,507.00	600.00	-	7,107.00
Planetorium Fee	1,550.00	-	-	1,550.00
Scrutiny Fee	(320.00)	2,080.00	1,920.00	(160.00)
Honours Pract. Exam. Fee	150,140.00	53,310.00	75,170.00	128,280.00
<b>Total</b>	<b>1,251,698.00</b>	<b>2,620,880.00</b>	<b>3,191,140.00</b>	<b>681,438.00</b>

## Schedule "F" Current Liabilities :

Particulars.	Opening Balance	Received	Disbursed	Closing Balance
Income Tax	(10,555.00)	9,116,266.00	9,116,266.00	(10,555.00)
L.I.C.I. Premium	(429.40)	530,176.00	530,176.00	(429.40)
Employees subscription	7,382.00	105,810.00	121,210.00	(8,018.00)
Professional Tax	50.00	193,500.00	193,500.00	50.00
Group Insurance Premium	(160.00)	16,080.00	16,160.00	(240.00)
Co-operative	3.00	3,599,471.00	3,599,771.00	(297.00)
Group Insurance Final Payment	17,640.00	65,649.00	83,179.00	110.00
<b>Total</b>	<b>13,930.60</b>	<b>13,626,952.00</b>	<b>13,660,262.00</b>	<b>(19,379.40)</b>

## Schedule "G" Festival Advance, Ad-hoc Pay, Loan, &amp; Advance for Misc. Work

Particulars.	Opening Balance.	Paid during the year	Realised during the Year	Closing Balance
Festival Advance	511,600.00	996,000.00	1,056,900.00	450,700.00
Adhoc pay	(1,038,000.00)	4,318,000.00	2,360,000.00	920,000.00
Loan	25,000.00			25,000.00
Advance for Miscellaneous Work	20,812,104.20	14,540,957.00	9,552,773.00	25,800,288.20
	20,310,704.20	19,854,957.00	12,969,673.00	27,195,988.20

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Bursar  
Katwa College



## KATWA COLLEGE (DAY GENERAL SECTION)

P.O. - KATWA, DIST. - BURDWAN.

STATEMENT OF SCHEDULE REFERRED TO IN THE BALANCE SHEET AS ON 31.03.2020

THIS STATEMENT FORM ARE THE PARTS OF BALANCE SHEET.

## Schedule - "H" Endowment Funds for Scholarship :

i) Nilima Devi Scholarship	Rs.	2,500.00
ii) Late Anadi Mukherjee Memorial Award	Rs.	6,000.00
iii) Madhusadan Roy Scholarship	Rs.	20,000.00
iv) Saktimoyee Mondal (Roy) Scholarship	Rs.	15,000.00
<b>Total</b>	<b>Rs.</b>	<b>43,500.00</b>

## Schedule - "K" Un-disbursed Grant :

Particulars.	Opening Balance	Received	Disbursed	Closing Balance
	(147,301.32)	81,244,112.00	81,100,112.00	(3,301.32)
Pay & Allowance	8,000.00	140,000.00	140,000.00	8,000.00
Ad-hoc Bonus	-	3,514,921.00	3,514,921.00	-
Leave Encashment	146,157.00	3,386,434.00	3,386,434.00	146,157.00
S G / Remuneration for Part timer	37,418.00	1,307,884.00	1,307,884.00	37,418.00
S G / Remuneration for Contractual	7,132.62	-	-	7,132.62
stateGrant / Trg / Books	250,000.00	60,000.00	250,000.00	60,000.00
stateGrant / Trg / Equipment	140.00	-	-	140.00
Minor Research Pulok Samanta	77,500.00	-	-	77,500.00
Birbal Saha	251,000.00	-	-	251,000.00
Sanat Kumar Ghosh	212,500.00	-	-	212,500.00
Tapan Kumar Bera	-	-	-	-
Tupur Banerjee	155,000.00	-	155,000.00	-
Utpal Das	-	-	-	-
Nandita Banerjee	-	-	-	150,000.00
Nijamuddin Ali	150,000.00	-	-	-
Ramesh Das	-	-	-	-
Rabiranjana Sen	-	-	-	-
UGC/XII/Books Grant	-	-	-	-
UGC/XI/ Addl. Equipment Grt.	-	-	-	-
XII/MS/Remidial - Recurring	-	-	-	-
XII/MS/Remidial - Non-Recurring	-	-	-	-
UGC/XII/OAC	-	-	-	-
Capital Head	-	-	-	-
General Head	-	-	-	-
UGC/XII/College Development Plan.	-	-	-	-
Head - 31-Rs 296298=00	-	-	-	(25,000.00)
Head - 35-Rs 745192=00	-	-	-	(12,052.00)
Counselling /Computer etc.	(25,000.00)	-	-	-
XI/MS/NRC	(12,052.00)	-	-	-
XI/MS/Internet Connectivity	-	-	-	-
UGC/XI/Addl. Equipment Grt.	-	-	-	124,515.00
UGC/X/Women Hostel	-	-	-	7,650.00
UGC Conference / Travel Grant	124,515.00	-	-	-
N.S.S	7,650.00	-	-	-
A.O.C.	-	-	-	-
S.G./Online Admission	-	-	-	-
S.G./Youth Fest./Teachers' Day	-	-	-	-
S.G./Virtual Class Room	-	-	-	5,000.00
S.G./Gymnasium Equipment	5,000.00	-	-	-
S.G./Chemical,Furniture,Equipment	-	-	-	19,610.00
State grant / Conference on Physics.	-	-	-	-
M.L.A LAD	19,610.00	-	-	-
Netaji Open Univ./Dev. Grant	1,267,269.30	89,653,351.00	89,854,351.00	1,066,269.30
<b>Total</b>				



Bursar  
Katwa College

Principal  
KATWA COLLEGE



**KATWA COLLEGE (DAY GENERAL SECTION)**  
**P.O. - KATWA, DIST. - BURDWAN.**  
**STATEMENT OF SCHEDULE REFERRED TO IN THE BALANCE SHEET AS ON 31.03.2020.**  
**THIS STATEMENT FORM ARE THE PARTS OF BALANCE SHEET.**

**Schedule "L" Scholarship & Stipend :**

Particulars.	Opening Balance	Received	Dusbursed	Closing Balance
National Scholarship	5,580.00	-	-	5,580.00
Other Scholarship & Stipend,	297,675.00	-	-	297,675.00
<b>TOTAL RS.</b>	<b>303,255.00</b>	<b>-</b>	<b>-</b>	<b>303,255.00</b>

**Schedule "M" General fund :**

Opening Balance as per last A/c		63,682,214.05
Add : 1) Excess of Income over expenditure	1,790,752.78	
	-	1,790,752.78
		<b>65,472,966.83</b>
Less:	-	0.00
<b>Closing Balance</b>		<b>65,472,966.83</b>

**SCHEDULE "N" DETAILS OF FIXED ASSETS & DEPRECIATION :**

Particulars.	Description	Opening Balance.	Addition during the Year.	Depreciation	CLOSING BALANCE
		275,173.00	-	-	275,173.00
Land		6,478,124.66	7,054,284.00	338,310.22	13,194,098.44
Building	2.50%	226,824.88	-	5,670.62	221,154.26
Staff Quarters	2.50%	4,632,475.29	-	115,811.88	4,516,663.41
Women's Hostel	2.50%	123,506.96	-	12,350.70	111,156.26
Cycle Stand	10%	5,890,437.86	522,429.00	641,286.69	5,771,580.17
Furniture & Lab. Equipment	10%	1,020,149.36	333,787.00	203,090.45	1,150,845.91
Library Books & Journal	15%	654,898.00	1,542,727.00	329,643.75	1,867,981.25
Electric Installation	15%	155,540.29	-	23,331.04	132,209.25
Sports goods.	15%	15,990.00	-	-	15,990.00
Fire Extinguisher.		607.36	-	91.10	516.26
Vacume Cleaner	15%	881.81	-	132.27	749.54
Harmonium	15%	462,185.62	-	69,327.84	392,857.78
Air Conditioner.	15%	151,967.93	-	22,795.19	129,172.74
Generator	15%	302,901.66	41,389.00	34,429.07	309,861.59
Tube well, Pump & Plumbing	10%	1,147.91	-	172.19	975.72
Type Writer	15%	590,587.38	30,070.00	372,394.43	248,262.95
Computer, Projector & T.V.	60%	513,069.83	-	51,306.98	461,762.85
Water Filter	10%	72,211.60	7,600.00	7,981.16	71,830.44
Invertar	10%	36,863.34	-	5,529.50	31,333.84
Photocopier (Xerox Machine)	15%	230,766.74	8,999.00	143,859.44	95,906.30
C.C.Camera & Mobile phone	60%	21,836,311.48	9,541,285.00	2,377,514.53	29,000,081.95

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Bursar  
Katwa College

Principal  
KATWA COLLEGE



## KATWA COLLEGE (DAY GENERAL SECTION)

P.O. - KATWA, DIST. - BURDWAN.

STATEMENT OF SCHEDULE REFERRED TO IN THE BALANCE SHEET AS ON 31.03.2020.

THIS STATEMENT FORM ARE THE PARTS OF BALANCE SHEET.

**Schedule "O" Provident Fund Investment :-**

Balance as per last A/c	101,364,825.83
Add : P.F. Contribution, P.F. Advance Recovery & Interest on deposits with treasury	22,629,370.00 123,994,195.83
Less : Withdrawn from Treasury	8,450,089.00
Closing Balance c/d	115,544,106.83

**Schedule "Q" Other Liabilities & Scholarship on Terms Deposit :**

Particulars.	Opening Balance	Received	Disbursed	Closing Balance
Nilima Devi Scholarship	5,187.00	174.00	-	5,361.00
Late Anadi Mukherjee Memorial Award	8,311.00	-	-	8,311.00
Madhusudan Roy Scholarship	19,017.00	1,395.00	-	20,412.00
Shaktimoyee mondal (Roy)	14,264.50	1,046.00	-	15,310.50
Students' Health Home fee	170.00	52,890.00	52,890.00	170.00
Students' Aid Fund	167,312.00	10,560.00	-	177,872.00
N.C.C.	15.00	26,400.00	26,400.00	15.00
Faculty Improvement	803,139.00	32,000.00	-	835,139.00
	1,017,415.50	124,465.00	79,290.00	1,062,590.50

**Schedule "R" Saving Bank Recurring Deposit "&" Term Deposits :**

Particulars.	Opening Balance.	Deposit	Withdrawn	Closing Balance
Name of the funds				
K.C.Principal T.D.	3,765,937.00	-	-	3,765,937.00
K.C. Recurring Deposit .	-	-	13,270,109.00	-
K.C. General Fund. T.D.	27,208,331.00	-	-	13,938,222.00
	30,974,268.00	-	13,270,109.00	17,704,159.00

**Schedule "S" Other Fund Term Deposit A/c's**

Particulars.	Opening Balance	Deposit	Withdrawal	Closing Balance
Katwa College Lib. Fd. T.D.	187,779.00	-	-	187,779.00
Principal, Katwa College Fund T.D.	442,362.00	-	-	442,362.00
	630,141.00	-	-	630,141.00

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Bursar  
Katwa College

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Principal  
KATWA COLLEGE



**KATWA COLLEGE (DAY GENERAL SECTION)**  
**P.O. - KATWA, DIST. - BURDWAN.**  
**STATEMENT OF SCHEDULE REFERRED TO IN THE BALANCE SHEET AS ON 31.03.2020.**  
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**Schedule "T" Other Subsidiary Fund Terms Deposits Inv. A/c**

Particulars.	Opening Balance.	Deposit	Withdrawal	Closing Balance
K.C. Library Fund T.D. Inv.	187,779.00			187,779.00
Principal, K. C. Fund T.D. Inv.	442,362.00	-	-	442,362.00
	630,141.00	-	-	630,141.00

**Schedule - "U" Caution Money :**

Particulars	Opening Balance	Received	Disbursed	Closing Balance
Nature of Caution Money :				2,686,095.00
Library Caution Money	2,294,295.00	391,800.00	-	425,830.00
Laboratory Caution Money	377,330.00	48,500.00	-	3,111,925.00
<b>Total</b>	<b>2,671,625.00</b>	<b>440,300.00</b>		

**ANNEXURE - I (C)**

Bank Reconciliation statement of Axix Bank, Katwa Branch  
 Katwa College a/c no. 320010100059494.

Balance as per Cash Book		26395.00
Add: Cheques issued but not presented :		
		-
		<u>26,395.00</u>
		<u>500.00</u>
Difference between Cash Challan & Bank Pass Book***		
		25,895.00
Balance as per Pass Book		
***On 10.07.09 Amount sent to Katwa College a/c no. 320010100059494. Rs. 99900.00 But As Per Pass Book Amount Credited Rs. 99400.00		

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**Bursar**  
**Katwa College**

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**Principal**  
**KATWA COLLEGE**





**KATWA COLLEGE (DAY GENERAL SECTION)**  
**P.O. - KATWA, DIST. - BURDWAN.**

**ANNEXURE - I (A)**

Bank Reconciliation Statement of S.B.I., Katwa Branch.  
 Current Account No- 11222686959.

Balance as per Cash Book		19,555,603.05
<b>Add :Cheque Issued but not encashed :</b>		
<b>Cheque No.</b>		
133016 dt.25.02.2020	6,550.00	
370701 dt.13.03.2020	5,230.00	<u>64,600.00</u>
370711 dt.- 25.03.2020	52,820.00	
		<u>19,620,203.05</u>
<b>Less: Cheque deposited but not encashed :</b>		
<b>Cheque No.</b>		
		<u>-</u>
Balance as per Bank Statement :-		<u>19,620,203.05</u>

**ANNEXURE - I (B)**

Bank Reconciliation Statement of S.B.I., Katwa Branch.  
 Katwa College Development Fund A/c  
 A/c no. 37717944158

Balance as per Cash Book		7,074,511.09
Less : Cheque No		<u>-</u>
<b>Add :Cheque Issued but not encashed :</b>		
<b>Cheque No.</b>		
Balance as per Bank Statement		<u>7,074,511.09</u>

**ANNEXURE - I (C)**

Bank Reconciliation Statement of S.B.I., Katwa Branch.  
 Katwa College Library Fund A/c  
 A/c no. 37717945866

Balance as per Cash Book	105,348.09
Add :	<u>-</u>
Balance as per Bank Pass Book	105,348.09



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**Bursar**  
**Katwa College**



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**Principal**  
**KATWA COLLEGE**

**ANNEXURE - I (D)**  
 Bank Reconciliation Statement of S.B.I., Katwa Branch.  
 Katwa College UGC Savings A/c  
 A/c no. 35190283137

Balance as per Cash Book		377,498.83
Add :	-	-
Balance as per Bank Statement		<u>377,498.83</u>

**ANNEXURE - I (D)**  
 Bank Reconciliation Statement of AXIS BANK, Katwa Branch.  
 Current Account No- 91802003222267.

Balance as per Cash Book		674,943.00
Add :Cheque Issued but not encashed :		
Cheque No. 288055 dt.-09.04.2019	339.00	
288340 dt.-11.03.2020	<u>2,500.00</u>	<u>2,839.00</u>
Less: Cheque deposited but not encashed :		
Cheque No.		-
Balance as per Bank Statement :-		<u>677,782.00</u>

- : 9 : -

**KATWA COLLEGE (DAY GENERAL SECTION)**

P.O. - KATWA, DIST. - BURDWAN.  
 ANNEXURE - II GRANT FOR SCHOLARSHIP & STIPEND

Sanctioning Authority	Memo No.	Date	Purpose	Amount
NIL	NIL	NIL	NIL	NIL
			<b>Total</b>	-



*[Signature]*  
 Bursar  
 Katwa College

*[Signature]*  
 Principal  
 KATWA COLLEGE

Contd....P/9



T. GRANT

ANNEXURE - III

Accounts for pay Packet, arrear Salary, Ad-hoc Bonus & Interest on Provident Fund.

Sanctioning Authority	Memo No.	Date	Purpose	Amount
Joint. D.P.I. (P.P.S.) W.B.	133-CGA	23.4.2019	Pay Allowance etc S G /PTTA & CWTT REM N	27,993,905 00
- : Do :-	331-CGA	15.5.2019	Pay Allowance etc S G /PTTA & CWTT REM N	23,852 00
- : Do :-	368- CGA	21.5.2019	Leave sal .NTS.	775,115 00
- : Do :-	743 - CGA	22.8.2019	Pay Allowance etc	34,834,003 00
Senior Br. Manager,PNGC	PNGC/U352568/ 25137/794	5.9.2019	Maturity claim	38,762 00
Joint. D.P.I. (P.P.S.) W.B.	1052-CGA	19.9.2019	Pay Allowance etc	23,852 00
- : Do :-	1052-CGA	19.9.2019	Ad-hoc Bonus	140,000 00
- : Do :-	1268-CGA	23.10.2019	Leave sal .NTS.	577,212 00
- : Do :-	1268-CGA	23.10.2019	Pay Allowance etc S G /PTTA & CWTT REM N	1,905,058 00
Jt. Director,DPPG	69/PF/DPPG/ITT	26.11.2019	Intt. On P.F.	6,957,994 00
Joint. D.P.I. (P.P.S.) W.B.	1707-CGA	28.01.2020	Pay Allowance etc S G /PTTA & CWTT REM N	20,139,752 00
Joint. D.P.I. (P.P.S.) W.B.	1872-CGA	10.02.2020	Pay Allowance etc	1,881,819 00
Senior Br. Manager,PNGC	PNGC/U342872/ 25137/1442	28.01202	Maturity claim	26,887 00
Joint. D.P.I. (P.P.S.) W.B.	1677-CGA	26.02.2020	Leave sal .NTS.	1,098,084 00
Joint. D.P.I. (P.P.S.) W.B.	1677-CGA	26.02.2020	Pay Allowance etc	27,602 00
<b>Total</b>				<b>96,443,897 00</b>

Pay & allowances etc. & S.G./PTTA & CWTT REMN.= Rs86829843.00+Ad-Hoc Bonus Rs.140000.00+-  
Interest on P.F.Deposits. Rs6957994.00 + Leave Salary Rs.2450411.00 +  
GSLI- Rs.65649.00 Grand total = **Rs. 96443897.00**

Contd....P/10



*[Signature]*  
Bursar  
Katwa College

*[Signature]*  
Principal  
KATWA COLLEGE



**KATWA COLLEGE (DAY GENERAL SECTION)**  
P.O. - KATWA, DIST. - BURDWAN.

**ANNEXURE - IV**  
**Grant Received from U.G.C. & Others**

Memo No.	Date	Sanctioning Autho.	Purpose	Amount
PSW-032/15-16	dt.-29.8.2019	Joint Director,UGC (ERO)	Final Instalment of Pulak Kumar Samanta	60000
			TOTAL	60,000.00 NIL

**ANNEXURE - VI**

- (A) In Science Honours Group -(i) Physics, (ii) Chemistiry (iii) Mathematics, (iv) Botany, (v) Zoology (vi) Physiology Were taught.
- (B) In Science Pass -Electronics apart from all the above honours Subjects were taught.
- (c ) In Arts Honours Group Bengali, English, History, Political Science, Philosophy, Economics, Sanskrit and Geography were taught.
- (D) In Arts Pass Course -Bengali, History, English, Political Science, Philosophy, Economics, Sanskrit, Geography and Mathematics were taught.

**ANNEXURE - VII**  
**KATWA COLLEGE STAFF STRENGTH**  
**FOR THE YEAR 2019-20**

- A). Full time Teaching Staff were 60 nos. Full time Non Teaching Staff were 14(including one suspended employee) nos, Causal Employee 4 nos. and Govt. approved SACTS were 42 nos. including all shifts i.e. Day, Morning in totally during the financial year 2019- 2020

**STATEMENT OF BOOKS**  
Day shift ( Central library)

SESSION	NO. OF BOOKS	NO. OF JOURNALS
2019-2020	40310	31



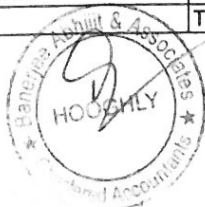
11  
*[Signature]*  
**Bursar**  
**Katwa College**



*[Signature]*  
**Principal**  
**KATWA COLLEGE**

UNREALISED ADVANCES AS ON 31.03.2019(DAY SECTION)

DATE	NAME	PURPOSE	AMOUNT
08 05 14	Tupur Banerjee	Minor Reserch	210500 00
18 4 17	R Ranjan Sen	Minor Reserch	150000 00
25 4 17	Tapan Kumar Bera	Minor Reserch	251000 00
23 5 17	Sanat Kr Ghosh	Minor Reserch	77500 00
15 9 17	N K Dhara	Deptt Contingency	4000 00
28 11 17	D P Ghosh	Deptt Contingency	3000 00
	Chairman, Katwa Municipality	Development	1639130 00
20 3 18	Executive Engineer, PWD	Soil Testing	150000 00
	Executive Engineer, PWD	Repairing Renevation outside of main Building	1514300 00
12 6 18	Executive Engineer, PWD	Repairing Renevation innemsides of main Building	2414000 00
12 6 18	Executive Engineer, PWD	Deptt Contingency	2000 00
8 8 18	Dayamoy Bisui	Deptt Contingency	550000 00
20 9 18	Chairman, Katwa Municipality	Tin sheed, Pluster, colour Old office Building	1511015 00
20 9 18	Chairman, Katwa Municipality	Canteen Building 2nd phase	4000 00
4 10 18	Tapan Kumar Bera	Deptt Contingency	4000 00
26 11 18	Executive Engineer, PWD	building, NAAC PTV	3340325 00
	Executive Engineer, PWD	Electrncl work of main Buldg	5000 00
9 1 19	Koushik Sarkar	Deptt Contingency	5000 00
16 1 19	Subhasish Mandal	Deptt Contingency	356993 00
04 02 2019	Executive Engineer, PWD	Electrncl work of girls hostel	
02 9 2019	Executive Engineer, PWD	Innerside repair (main buldg in 2nd phase	1200000 00
02 9 2019	Executive Engineer, PWD	Outerside repair (main buldg in 2nd phase	200000 00
9 9 2019	Dinesh Maity	Sem II Hons Pract	8000 00
21 11 19	Madhumita Sen	Deptt Contingency	2000 00
06 12 19	Chairman, Katwa Municipality	Final Instalment for canteen building	640403 00
06 12 19	Chairman, Katwa Municipality	Tin Shed & Pluster /Final	556709 00
13 01 2020	Executive Engineer, PWD	Central Lib & Cycle stand	10000000 00
18 01 2020	Sanful Islam	Dress Purchase of NSS	10000 00
21 01 2020	Nirvik Banerjee	Deptt Contingency	5000 00
25 01 2020	Satinath Singha	S Puja 2019-20	120000 00
03 02 2020	Nirvik Banerjee	Sem I Hons Pract2019	5000 00
04 02 2020	Goutam Nandi	Sem I Hons Pract2020	5000 00
05 02 2020	Kedar Nath Mitra	Deptt Contingency	8000 00
07 02 2020	Saptarshi Biswas	Sem I Gen Pract 2020	4000 00
11 02 2020	Abdur Rajak	Annual Sports	180000 00
11 02 2020	Rajesh Mondal	BhasaDivas	10000 00
11 02 2020	Madhumita Sen	Hons & Gen Pract	3000 00
29 02 2020	Executive Engineer, PWD	Inner & Outerside repair & Soil Testing /Final	612913 00
02 03 2020	Kedar Nath Mitra	Sem II Hons Sem II Gen Pract	20000 00
04 3 2020	Madhumita Sen	Science Exhibition	2500 00
11 03 2020	Bharat Ch Dalui	Science Exhibition	3750 00
12 03 2020	Manoj Chaudhury	Science Exhibition	3750 00
	<b>TOTAL</b>		<b>25,787,788.00</b>



*[Signature]*  
Bursar  
Katwa College



*[Signature]*  
Principal  
KATWA COLLEGE

DATE	NAME	PURPOSE	AMOUNT
		<b>B/F</b>	<b>25787788.00</b>
12 03 2020	Kedar Nath Mitra	Science Exhibition	2500 00
12 03 2020	Subhasish Mandal	Science Exhibition	3750 00
12 03 2020	Sumit Singha	Science Exhibition	1250 00
12 03 2020	Nirvik Banerjee	Science Exhibition	2500 00
12 03 2021	Deboprosna Ghosh	Science Exhibition	2500 00
<b>TOTAL</b>			<b>25,800,288.00</b>

## ANNEXURE - V

Class-Wise and year-Wise Roll Strength for the session 2018-2019.

Year	Class	Boys	Girls	Total
First Year	B.A.	1072	254	1326
First Year	B.Sc. (Pure )	190	41	231
First Year	B.Sc. (Bio )	151	77	228
	B.Com	6	0	6
Second Year	B.A.	561	219	780
Second Year	B.Sc. (Pure)	87	22	109
Second Year	B.Sc. (Bio)	80	48	128
	B.Com.	5	1	6
Third year	B.A.	439	169	608
Third year	B.Sc. (Pure)	95	31	126
	B.Com.	5	0	5
<b>Total --</b>		<b>2769</b>	<b>900</b>	<b>3669</b>



  
Bursar  
Katwa College

  
Principal  
KATWA COLLEGE



KATWA COLLEGE  
FOR THE MONTH OF : MARCH 2020  
STATEMENT OF PROVIDENT FUND ACCOUNTS FOR THE FINANCIAL YEAR, 2019-2020

For information only

<u>Sl. No.</u>	<u>Name</u>	<u>Principal</u>	<u>Interest</u>	<u>Closing Balance</u>	<u>P.F.L.R.</u>	<u>Withdrawal</u>
	ANINDYA BANDYOPADHYAY	897574	69690 34367	967264 3437	68750	300000
2	DR. UTPAL GHOSH	1060745	105300 2913	1166045 291	0	2200000
3	ARUN KUMAR PATRA	2991292	226734 891	3218026 891	0	0
4	BANKIM CHANDRA GHOSH	130622	7095 7935	137717 7935	0	0
5	PRIYANKA ROY	127057	7488 01725	134545 0173	0	0
6	ALOKA CHAKRABORTY	6002564	455053 197	6457617 197	0	0
7	DAYAMOY BISUI	1045539	75051 88242	1120590 882	0	0
8	Dr. NAMITA CHOUDHURY	5607304	426310 092	6033614 092	0	0
9	Dr. DEBOPRASAD GHOSH	5512342	429901 8535	5942243 854	0	0
10	GOUTAM KR. MUKHERJEE	9451636	723229 653	10174865 65	0	0
11	SUBHAJIT SANYAL	2820262	210203 2635	3030465 264	0	0
12	DR. NIRMALENDU SARKAR	1643162	89054 50017	1732216 5	0	0
13	RAMESH CHANDRA DAS	328441	26028 94925	354469 9493	0	0
14	DR. JYOTIPRATIM ROYCHOUDHURY	1347981	91339 99425	1439320 994	0	0
15	DR. RITA BHOWMIK	2024591	152705 0868	2177296 087	0	0
16	DR. SANAT KUMAR GHOSH	1590974	105434 6895	1696408 69	0	0
17	TUPUR BANERJEE	542235	40390 87375	582625 8738	0	0
18	RABI RANJAN SEN	513438	39141 2115	552579 2115	0	0
19	ANUP POLLEY	799626	60193 6105	859819 6105	0	550000
20	PULAK SAMANTA	316992	39076 616	356068 616	0	0
21	SUTANU KUMAR CHANDRA	1173563	88716 36775	1262279 368	0	0
22	KANCHAN JANA	1689418	115817 6265	1805235 627	0	0
23	SUBHASIS MONDAL	164174	9397 0395	173571 0395	0	200000
24	DR. KEDAR NATH MITRA	3072587	231929 6031	3304516 603	0	0
25	NABA KUMAR DHARA	1392751	97073 01675	1489824 017	0	0
26	BIRBAHU MONDAL	4363421	319196 1143	4682617 114	0	0
27	PARBATI KUMAR BANERJEE	5189316	383855 793	5573171 793	0	0
28	JAHARLAL MAZUMDAR	4780018	352211 4265	5132229 427	0	0
29	SYED ABUL KADAR	905205	66574 99625	971779 9963	0	0
30	MONOJ KUMAR CHOUDHURY	3855284	274556 257	4129840 257	0	0
31	TAPOMOY GHOSH	2580098	178660 2665	2758758 267	0	0
32	NUREMAN SHAIKH	3838315	273211 4638	4111526 464	0	0
33	MAHIMAMOY MONDAL	2766463	197799 6928	2964262 693	0	0
34	BIJAY KUMAR DAS	3337336	238671 378	3576007 378	0	0
35	DR. TAPAN KUMAR BERA	2116831	152271 3568	2269102 357	0	0
36	INDRANI RAY	149382	7008 940167	156390 9402	75000	0
37	BHARAT CHANDRA DALUI	536821	37609 25175	574430 2518	150000	0
38	UTPAL DAS	876385	59386 63625	935771 6363	0	0
39	PURABI KUNDU	458901	34302 90425	493203 9043	0	0
40	AMAL KR CHAKRABARTY	2257229	166354 7316	2423583 732	0	0
41	DR. NANDITA BANERJEE	446959	33236 50075	480195 5008	0	0
42	DR. BARNALI HAZRA	989018	70088 76317	1059106 763	0	0
43	NIJAMUDDIN ALI	471539	36176 46575	507715 4658	0	0
44	ASIT KUMAR MONDAL	2596265	195032 7513	2791297 751	0	0
45	UTTAM KUMAR CHATTERJEE	2870377	220468 3773	3090845 377	0	30000
46	PRASANTA KUMAR DAS	27098	2705 849833	29803 84983	0	0
47	SAMARENDRANATH BAGCHI	1285008	96674 384	1381682 384	0	0
48	SUBHASIS BANERJEE	297244	20988 67033	318232 6703	0	0
49	SREEPARNA DUTTA	123434	7554 6445	130988 6445	0	100000
50	BASUDEB CHATTERJEE	116123	7016 74775	123139 7478	0	0
51	KOUSHIK SARKAR	59684	3280 957	62964 957	0	0
52	PARESH CHANDRA MAJHI	635940	47300 745	683240 745	0	0
53	JAYANTA ADHIKARI	990515	72160 66375	1062675 664	0	0
54	KARTICK GHOSH(LAB)	617603	47550 03775	665153 0378	0	0
55	MD SARIFUL ISLAM	80187	4647 56975	84834 56975	0	0
56	PROSANTA BARMAN	125420	7358 285	132778 285	0	0
	<b>C/O</b>	<b>101990289</b>	<b>7536271.085</b>	<b>109526560.1</b>	<b>293750</b>	<b>3380000</b>

Banerjee Abhihit & Associates  
HOCHLY  
Chartered Accountants

KATWA COLLEGE  
Day  
Section  
Katwa, Burdwan

Principal

	Principal	Interest	Closing Balance	P.F.L.R.	Withdrawal
	101990289	7536271.085	109526560.1	293750	3380000
L. KANTHA BANERJEE	517058	37994 3465	555052 3465	0	0
BABLU SARKAR	64026	3525 3105	67551 3105	0	0
KISHORE HARIJAN	75204	12224 917	87428 917	0	140000
DULAL SARKAR	70090	4005 8825	74095 8825	0	0
61 KRISHNA ROY	441067	139291 6431	580358 6431	0	2000000
62 SATYAJIT BANERJEE	1307367	96537 85142	1403904 851	0	0
63 DEBAKINANDAN MAJEE	116817	6676 49725	123493 4973	0	0
64 SUHRID GHATAK	1142423	80345 18942	1222768 189	0	0
65 SUBHRANATH CHATTERJEE	2671757	205181 7423	2876938 742	0	0
66 AMRITA GOPAL MONDAL	109151	6635 21675	115786 2168	0	0
67 PARIMAL HARIJAN	84151	5894 59175	90045 59175	0	0
68 GOUTAM NANDI	42478	2333 8815	44811 8815	0	0
69. SAPTARSHI BISWAS	42478	2333 8815	44811 8815	0	0
70. RAJESH CHANDRA MANDAL	179596	9203 649667	188799 6497	0	0
71. MADHUMITA SEN	94478	4389 8815	98867 8815	0	0
72. SIDDHARTHA MAJI	87717	4370 32225	92087 32225	0	0
73. DINESH MAITY	42020	1781 335	43801 335	0	0
74. RAMPRASAD MAJHI	82622	5773 4185	88395 4185	0	0
75. DIPANKAR GHOSH	10202	765 8295	10967 8295	0	111969
76. ALOKESH CHAKRABORTY	0	0	0	0	0
77. SREELA BASU	1000	79 25	1079 25	0	0
78. DEBABRATA DAS	67568	5354 764	72922 764	0	0
79. BIRBAL SAHA	163004	12918 067	175922 067	0	0
80. DR. DEBDAS MONDAL	198	2756 6815	2954 6815	0	423111
81. ASIM KUMAR BISWAS	17	1 34725	18 34725	0	0
82. ATULANANDA MODAK	412	32 651	444 651	0	0
83. TUHIN ROY	0	0	0	0	350724
84. SWAPAN KUMAR DAS	0	0	0	0	30476
85. PARESH NATH MAJHI	0	0	0	0	37609
86. NEMAI CHANDRA DAS	0	0	0	0	32117
87. BHARAT CHANDRA MONDAL	0	0	0	0	537338
88. BAZLUR RAHAMAN MALLICK	0	0	0	0	33471
89. AMARENDRANATH SARKAR	0	0	0	0	132266
90. TAPAN KUMAR DEY	0	0	0	0	989947
91. GOSAIDAS MONDAL	0	0	0	0	73044
92. KARTICK CHANDRA GHOSH	0	0	0	0	126652
93. RABI SARDAR	0	0	0	0	48365
94. ARPAN DAS	12000	276 5	12276 5	0	0
95. SIULI MANDI	12000	276 5	12276 5	0	0
<b>TOTAL &gt;</b>	<b>109427190</b>	<b>8187232.234</b>	<b>117614422.2</b>	<b>293750</b>	<b>8447089</b>

Checking of Entries:

This month's Total Withdrawal	0
Last month's Total Balance	108213590
This month's Total Deposit	1213600
Last year's Total Interest (if not yet received)	0
Total Balance as per Treasury	109427190 +6

March, 2020



*[Signature]*  
Principal  
Katwa College  
Principal  
KATWA COLLEGE





KATWA COLLEGE  
KATWA :: BURDWAN

SUBJECT WISE ROLL STRENGTH FOR THE SESSION 2019 - 2020  
Report on the basis of database after completion of Registration

Sem - 1 / 1st year		Total		General		SC		ST		OBC-A		OBC-B		PWD		Minority		Total
Subject	Stipulated Intake	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	
B.A Gen	1738	656	800	342	401	135	165	3	4	72	126	104	104	2	1	163	243	1456
ENGH	97	35	48	17	27	8	6	2	0	3	7	5	8	0	1	5	10	83
BNGH	100	25	65	11	33	10	12	0	0	1	8	3	12	0	0	2	13	90
HISH	95	43	43	19	24	14	4	0	0	1	9	9	6	1	0	5	9	86
ECOH	35	1	1	1	1	0	0	0	0	0	0	0	0	0	0	0	0	2
PHIH	63	18	35	10	18	3	6	0	0	3	4	2	7	0	0	5	4	53
PLSH	81	23	25	12	15	4	1	0	0	5	3	2	6	0	0	10	6	48
SNSH	81	4	53	2	28	2	8	0	0	0	3	0	14	0	0	1	5	57
GEOH	35	11	19	6	10	2	4	0	0	1	2	2	3	0	0	1	2	30
B.Sc Gen	220	86	35	56	22	5	2	0	0	13	6	12	5	0	0	28	7	121
CEMH	32	16	5	9	4	0	0	0	0	2	1	5	0	0	0	2	1	21
PHSH	36	20	0	13	0	3	0	0	0	1	0	3	0	0	0	1	0	20
MTMH	100	40	13	13	9	7	2	0	0	5	1	15	1	1	0	6	2	53
ZOOH	40	19	11	13	5	4	3	0	0	2	2	0	1	0	0	2	2	30
BOTH	36	12	10	7	4	3	1	0	0	0	2	2	3	0	0	0	2	22
PHYH	40	10	14	9	11	1	1	0	0	0	1	0	1	0	0	2	1	24
B.Com Gen	237	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1
ACYH	81	4	0	3	0	0	0	0	0	1	0	0	0	0	0	1	0	4
<b>TOTAL &gt;</b>	<b>3147</b>	<b>1024</b>	<b>1177</b>	<b>544</b>	<b>612</b>	<b>201</b>	<b>215</b>	<b>5</b>	<b>4</b>	<b>110</b>	<b>175</b>	<b>164</b>	<b>171</b>	<b>4</b>	<b>2</b>	<b>234</b>	<b>307</b>	<b>2201</b>

\* Including Morning



Bursar  
Katwa College



Principal  
Katwa College  
KATWA COLLEGE

**KATWA COLLEGE**  
**KATWA :: BURDWAN**

SUBJECT WISE ROLL STRENGTH FOR THE SESSION 2019 -2020

Report on the basis of database after completion of Semester - I Form fillup 2018-19

Sem - III / 2nd year


Subject	Stipulated Intake	Total		General		SC		ST		OBC-A		OBC-B		PWD		Minority		Total
		M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	
B.A Gen	1738	484	694	228	358	103	149	1	1	75	92	77	94	2	1	125	152	1178
ENGH	90	19	46	6	29	3	9	2	0	4	4	4	4	0	0	4	6	65
BNGH	100	21	57	4	32	9	10	0	0	2	4	6	11	1	1	2	4	78
HISH	95	26	43	12	17	6	15	0	0	4	4	4	7	0	0	6	5	69
ECOH	35	2	1	2	1	0	0	0	0	0	0	0	0	0	0	0	0	3
PHIH	59	12	19	7	9	5	7	0	0	0	2	0	1	0	0	0	4	31
PLSH	73	14	28	9	15	2	5	0	0	3	6	0	2	0	0	6	9	42
SNSH	80	7	45	6	18	1	10	0	0	0	4	0	13	1	0	0	5	52
GEOH	35	7	16	4	9	1	4	0	0	1	2	1	1	0	0	1	2	23
B.Sc Gen	220	75	29	48	23	3	1	0	0	13	3	11	2	1	0	21	4	104
CEMH	31	7	2	6	1	0	0	0	0	0	0	1	1	1	0	0	0	9
PHSH	36	15	1	6	1	2	0	0	0	2	0	5	0	0	0	2	0	16
MTMH	100	48	19	19	14	5	3	0	0	7	1	17	1	0	0	7	1	67
ZOOH	40	10	15	5	10	4	2	0	0	1	2	0	1	0	0	1	3	25
BOTH	36	9	6	4	6	2	0	0	0	1	0	2	0	0	1	1	0	15
PHYH	40	9	13	5	10	1	1	0	0	2	1	1	1	1	0	2	1	22
B.Com Gen	217	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ACYH	73	2	2	2	2	0	0	0	0	0	0	0	0	0	0	0	0	4
<b>TOTAL &gt;</b>	<b>3098</b>	<b>767</b>	<b>1036</b>	<b>373</b>	<b>555</b>	<b>147</b>	<b>216</b>	<b>3</b>	<b>1</b>	<b>115</b>	<b>125</b>	<b>129</b>	<b>139</b>	<b>7</b>	<b>3</b>	<b>178</b>	<b>196</b>	<b>1803</b>

\* Including Morning



  
**Bursar**  
**Katwa College**



  
**Principal**  
**Katwa College**  
**Principal**  
**KATWA COLLEGE**

## KATWA COLLEGE

KATWA :: BURDWAN

SUBJECT WISE ROLL STRENGTH FOR THE SESSION 2019 -2020

Report on the basis of database after completion of Semester - I Form fillup 2017-18

Sem - V / 3rd year

Subject	Stipulated Intake	Total		General		SC		ST		OBC-A		OBC-B		PWD		Minority		Total
		M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	
B.A Gen	1938	555	689	262	353	122	145	4	5	79	94	88	92	1	0	126	159	1244
ENGH	90	21	49	8	30	3	10	0	0	5	5	5	4	1	0	5	6	70
BNGH	100	18	58	8	32	7	10	1	0	0	7	2	9	2	0	0	10	76
HISH	95	19	60	7	30	3	10	0	1	6	4	3	15	0	0	6	6	79
PHIH	59	7	21	2	9	1	4	0	0	1	0	0	1	0	0	1	0	3
PLSH	73	17	30	8	13	2	7	0	0	1	4	3	4	0	0	2	5	28
SNSH	80	12	45	9	26	1	8	0	0	4	3	3	7	0	0	4	6	47
GEOH	35	12	9	4	2	3	2	1	0	2	1	2	8	0	1	0	4	57
B.Sc Gen	220	98	21	57	16	8	2	0	0	18	1	15	2	1	0	2	1	21
CEMH	31	13	3	7	2	1	0	0	0	2	0	3	1	0	0	35	3	119
PHSH	36	13	2	10	1	1	0	0	0	1	1	1	0	0	0	2	0	16
MTMH	100	56	11	34	8	8	1	0	0	5	0	9	2	0	0	1	1	15
ZOOH	40	12	12	8	10	2	0	0	0	2	2	0	0	0	0	9	1	67
BOTH	36	13	9	11	5	0	2	0	0	1	0	1	2	0	0	2	2	24
PHYH	40	13	9	11	9	1	0	0	0	1	0	0	0	0	0	3	0	22
B.Com Gen	217	3	0	2	0	1	0	0	0	0	0	0	0	0	0	1	1	22
ACYH	73	8	1	5	1	0	0	0	0	0	0	0	0	0	0	1	1	22
TOTAL >	3298	892	1030	454	547	164	201	6	6	130	125	138	151	5	1	202	205	1922

\* Including Morning



*[Signature]*  
Bursar  
Katwa College



*[Signature]*  
Principal  
Katwa College  
Principal  
KATWA COLLEGE

# BOOKS & PERIODICALS ACCOUNT

(KATWA COLLEGE CENTRAL LIBRARY)

FINANCIAL YEAR 2019-2020	
NO. OF BOOKS	NO. OF PERIODICALS
40,310	31

## DAMAGED BOOKS / UNUSED BOOKS :


LOST BOOKS = 00

UNUSABLE = 34



  
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Katwa College

  
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LIBRARIAN  
Katwa College Central Library  
Subhajit Sanyal  
Katwa College



**AUDIT QUERY**  
**(2014 - 2020)**  
**KATWA COLLEGE CENTRAL LIBRARY**

**1. Total No. Of books (as per Accession Register-year wise)**

2014-15	2015-16	2016-17	2017-18	2018-19	2019-2020
37,133	37,139	38,339	39,101	39,361	40,310

**2. Total No. Of Magazines/Journal subscribed (as per Accession Register-year wise)**

2014-15	2015-16	2016-17	2017-18	2018-19	2019-2020
38	38	38	38	31	31

**3. Total No. Books issued to Teaching staff (2014-2019)**

2014-15	2015-16	2016-17	2017-18	2018-19	2019-2020
290	340	320	1,078	1,168	2,001

**4. Total No. Of Books issued to Students (2014-2019)**

2014-15	2015-16	2016-17	2017-18	2018-19	2019-2020
2,580	3,534	3,498	3,435	5,070	495

**5. Present staff position in the Library (Central) :**

- LIBRARIAN : ONE (01)
- LIBRARY CLERK/TECHNICAL STAFF : ONE (01) CASUSAL
- LIBRARY ATTENDANTS : TWO (02)

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Principal  
Katwa College

**6. Extent of eagerness of the students to utilize the Library & reading room facilities :**

It is very unpleasant to say that present day education system, course curriculum, internet-all these things have made college going students to be indifferent to library system. It is known to all that present day education system from grass-root level (i.e. from elementary education system) is based on private coaching.

From part of the College library, at present suffers from acute shortage of space for shelving books and skilled technical staff.

To increase the eagerness among students about the library, college authority has taken a no. of positive steps, such as construction of well planned modern library (already sanctioned by GB), taken membership of N-LIST, NDL since 2015.

N-LIST is an INFLIBNET programme. Through this programme, any teacher & student can access lakhs of e-books, thousands of journals through computer or through their android mobile phones.

NDL is a repository of lakhs of books developed by MHRD which is also accessed by any teaching community through mobile phone.

Librarian & library staff also encourage the students to use various e-resources developed by UGC & MHRD such as e-PG pathshala.

**7. Whether sufficient no. Of text, reference books & journals are provided to the students, if not please state reasons :**

Katwa College Central library has sufficient text & reference books & periodicals to meet the demands of students & teachers. But under graduate council of different Universities are constantly changing their syllabi in different disciplines. Burdwan University has introduced new C.B.C.S syllabus from the session 2017-18. For this reason, educational system has been changed totally. Many modern topics have been introduced. So, there will be ever increasing demand for new text books & respective reference books in the library.

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Katwa College



## Physical Verification of Central Library

### KATWA COLLEGE

Date : 11.12.2020

1. NO. OF BOOKS PRESENT AT THE SHELVES OF STACK ROOM : 25768
2. NO OF BOOKS ISSUED TO THE TEACHING STAFF : 2001
3. NO OF BOOKS ISSUED TO THE SEMINAR LIBRARIES OF VARIOUS DEPTS. : 1200

DEPT. WISE LIST		
1	BENGALI	75
2	ENGLISH	65
3	HISTORY	95
4	GEOGRAPHY	368
5	PHILOSOPHY	18
6	ECONOMICS	188
7	COMMERCE	40
8	PHYSICS	5
9	CHEMISTRY	131
10	BOTANY	21
11	MATHEMATICS	75
12	ELECTRONICS	119

4. NO. OF BOOKS KEPT UNDER MINOR RESEARCH PROJECT : 245
5. NO. OF BOOKS ISSUED TO THE STUDENTS : 495
6. WEEDING OUT : 6888
7. NO. OF BOOKS SENT FOR BINDING : 420
8. NO. OF COSTLY & REF. BOOKS PRESENT AT THE ALMIRAHS OF CENTRAL LIBRARY: 512
9. NO. OF BOOKS LOST (Due to flood, shifting & failure of collection of books from the dropped students) : 1686

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Katwa College

**BOOKS & PERIODICALS ACCOUNT**  
**(KATWA COLLEGE CENTRAL LIBRARY)**

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# KATWA COLLEGE CENTRAL LIBRARY

## 2019-2020

	NO. OF BOOK	AMOUNT
TEXT BOOKS	756	3,19,295/-
REFERENCE BOOKS	40	1,74,780/-
<b>TOTAL</b>	<b>796</b>	<b>4,97,075/-</b>

Remark : Dwring the session of 2019-2020, 796 books have been purchased at the cost of Rs. 4,97,075/-

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