

KATWA COLLEGE (DAY GENERAL SECTION)

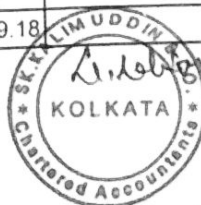
P.O. - KATWA, DIST. - BURDWAN.


Balance sheet as at 31st March, 2024

LIABILITIES	AMOUNT	ASSETS	AMOUNT
PATIAL Fund (Schedule -A)	31336487.97	Fixed Assets (Schedule - N)	4,92,51,535.93
Endowment Funds for Scholarship (Schedule -H)	43500.00	Endowment Fund Inv.	43,500.00
K.C. Other Subsidy fund T.D. A/c (Schedule - S)	859342.00	K. C. Other Sub, Fund T.D. Investment (Schedule - T)	8,59,342.00
Subsidiary Fund (Students' Union) (Schedule -B)	866833.00	Loan, Puja Advance Ad-hoc Pay & Advance for Misc. Works (Schedule - G)	79,79,665.20
Other Subsidiary Funds (Schedule -C)		Recurring Deposit & General fund T.D. (Schedule -R)	2,21,43,046.00
Provident fund (Schedule -D)	136282217.34	P.F. Investment A/c (Schedule - O)	13,62,66,073.83
University fees A/c (Schedule -E)	3044073.00	Closing Balance : - Cash at Bank	
Current Liabilities (Schedule -F)	130.00	Current A/c (a/c No. 11222686959)	6225729.78
Undisburshed Grants (Schedule -K)	2799599.30	Katwa College A/c (no. 320010100059494)	29,227.90
Scholarship & Stipend (Schedule -L)	0.00	K.C. Dev. Fund (A/c no. 37717944158)	98,74,043.09
General Fund (Schedule - M)	52657303.07	K.C. Library Fd. (A/c no. 37717945866)	3,18,149.09
Cautions Money : (Schedule - U)	4618225.00	K.C.UGC Savings A/c A/C No.-35190283137	1,313.36
Scholarship on T.D. & other Liabilities (Schedule - Q)	1183548.50	Katwa College A/c A/c No.-91802003222226	4,23,445.00
		ICICI Bank A/C No. 342505000566	2,73,925.00
		Cash in hand	-
		Imprest Cash	2,263.00
Total	23,36,91,259.18	Total	23,36,91,259.18


Bursar

Katwa College
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Katwa College

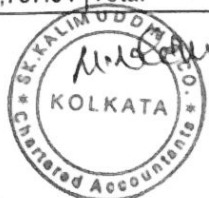




Principal
Katwa College
Katwa, Purba Bardhaman

KATWA COLLEGE (DAY GENERAL SECTION)
P.O. - KATWA, DIST. - BURDWAN.
Income & Expenditure Account for the year ended 31st March 2024

EXPENDITURE	AMOUNT	INCOME	AMOUNT
		By,	
Student's Concession	3,720.00	Collection	82,55,211.00
Laboratory Class Work Expenses	1,75,929.00	College & Test Exam.	2,23,373.00
Repairing Charges	1,75,826.00	Electricity Fee	12,27,504.00
Other Expenses	3,06,04,778.00	Identity Card	45,549.00
Univ. Processing Fee	2,27,987.00	Academic Calender	65,070.00
Univ Scrutiny Fee	125759.00	House rent (P.O.)	24,600.00
Gen. & Contingency	127171	Interest Earned	91,300.00
Univ. Computer stationery Fee	375110.00	House Rent (Staff Quarters)	33,273.00
Annual inspection Fee	1,180.00	Development Fee	39,30,400.00
Depreciation	56,28,297.34	Other Income	1,77,39,288.00
		Generator Fee	1,30,140.00
		Student's Union Elec. Fee.	1,10,619.00
		Cycle stand fee	1,30,140.00
		Univ. Processing Fee	2,39,270.00
		Univ Scrutiny Fee	131860.00
		Univ. Computer stationery Fee	10,46,140.00
		Lib. Fee	32,535.00
		Excess expenditure over Income transferred to general fund	39,89,485.34
Total	3,74,45,757.34	Total	3,74,45,757.34


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Katwa, Purba Bardhaman

SCHEDULE - A - CAPITAL FUND

Balance as per last A/c	31336487.97		
Add :	NIL		
Less:	NIL		-
	Closing Balance		3,13,36,487.97

Schedule "B" Subsidiary Fund (STUDENTS' UNION)


Particulars.	Opening Balance.	Received	Disbursed	Closing Balance
Athletic & Sports	82,044.00	3,12,336.00	2,92,486.00	1,01,894.00
Common room & Teachers Day	1,58,585.00	78,084.00	-	2,36,669.00
Students' Union & Culture , Nabinbar	2,15,094.00	5,20,560.00	5,10,150.00	2,25,504.00
Magazine	20,871.00	19,521.00	-	40,392.00
Saraswati Puja & Nabidibash	1,03,365.00	4,45,465.00	3,71,330.00	1,77,500.00
Bijyan Parisad.	19,080.00	65,070.00	-	84,150.00
Miscellaneous	724.00	-	-	724.00
Excess. Out of Budget.		-	-	-
	5,99,763.00	14,41,036.00	11,73,966.00	8,66,833.00

Schedule "D" Provident Fund.

Opening Balance (as per last A/c) b/d	1,29,20,000.00	13,49,37,234.34
Add : P.F. Contribution & Advance Recovery	-	1,29,20,000.00
Interest on P.F. Deposit	-	14,78,57,234.34
Less : P.F. Loan Refundable	1,15,75,017.00	1,15,75,017.00
P.F. Non. Refundable Loan & Final Payment	-	13,62,82,217.34
Closing Balance c/d		


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KATWA COLLEGE (DAY GENERAL
SECTION) STATEMENT OF SCHEDULE REFERRED TO IN THE BALANCE SHEET AS ON 31.03.2024.
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	4,35,585.00	9,76,800.00	-		14,12,385.00
Migration fee	1,700.00	-	-		1,700.00
Examination Fees	10,71,998.00	28,73,300.00	29,02,800.00		10,42,498.00
Univ. Review Fee	8,753.00	1,16,260.00	79,960.00		45,053.00
Spot Assesment Fee	99,710.00	-	-		99,710.00
Late Fee	7,107.00	-	-		7,107.00
Planetorium Fee	1,550.00	-	-		1,550.00
Honours Pract. Exam. Fee	2,75,870.00	1,58,200.00	-		4,34,070.00
Total	19,02,273.00	41,24,560.00	29,82,760.00		30,44,073.00

Schedule "F" Current Liabilities :

Particulars.	Opening Balance.	Received	Disbursed	Adjusted with Capital A/C Schedule-A	Closing Balance
Income Tax	-	1,36,90,996.00	1,36,90,996.00		-
L.I.C.I. Premium	-	1,40,962.00	1,40,962.00		-
Employees subscription	-	1,03,920.00	1,03,920.00		-
Professional Tax	-	2,14,520.00	2,14,390.00		130.00
Group Insurance Premium	-	4,290.00	4,290.00		-
Co-operative	-	47,11,254.00	47,11,254.00		-
Group Insurance Final Payment	-	54,702.00	54,702.00		-
Total	-	1,89,20,644.00	1,89,20,514.00	-	130.00

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


Particulars.	Opening Balance.	Paid during the year	Realised during the Year	Closing Balance
Festival Advance	5,31,600.00	9,95,000.00	9,95,500.00	5,31,100.00
Adhoc pay	3,00,000.00	7,20,000.00	3,00,000.00	7,20,000.00
Loan	25,000.00	-	-	25,000.00
Advance for Miscellaneous Work	56,31,990.20	29,18,467.00	18,46,892.00	67,03,565.20
	64,88,590.20	46,33,467.00	31,42,392.00	79,79,665.20

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
Total	Rs.	43,500.00


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KATWA COLLEGE (DAY GENERAL)
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Schedule - "K" Un-disbursed Grant :


Particulars.	Opening Balance.	Received	Disbursed	Closing Balance
Pay & Allowance	-3,301.32	10,07,98,227.00	10,07,98,227.00	-3,301.32
Ad-hoc Bonus	8,000.00	2,38,500.00	2,38,500.00	8,000.00
Leave Encashment	-	8,15,760.00	8,15,760.00	-
S.G./ Remuneration for Part timer	1,46,157.00	-	-	1,46,157.00
S.G./ Remuneration for Contractual	-	-	-	-
S.G./Remuneration for SACT	-	1,38,76,505.00	1,38,76,635.00	-130.00
stateGrant / Trg. / Books	37,418.00	-	-	37,418.00
stateGrant / Trg. / Equipment	7,132.62	-	-	7,132.62
Minor Research:Pulok Samanta	-	-	-	-
Birbal Saha	140.00	-	-	140.00
Sanat Kumar Ghosh	-	-	-	-
Tapan Kumar Bera	2,51,000.00	-	-	2,51,000.00
Tupur Banerjee	2,12,500.00	-	-	2,12,500.00
Utpal Das	-	-	-	-
Nandita Banerjee	-	-	-	-
Rabiranjana Sen	1,50,000.00	-	-	1,50,000.00
One Time Gratuity	-	-	-	-
Counselling /Computer etc.	-	-	-	-
XI/MS/NRC	-25,000.00	-	-	-25,000.00
XI/MS/Internet Connectivity	-12,052.00	-	-	-12,052.00
UGC/XI/Addl. Equipment Grt.	-	-	-	-
UGC/X/Women Hostel	-	-	-	-
UGC Conference / Travel Grant	-	-	-	-
N.S.S.	1,24,515.00	70,960.00	-	1,95,475.00
A.O.C.	7,650.00	-	-	7,650.00
S.G./Online Admission	-	-	-	-
S.G./Youth Fest./Teachers' Day	-	-	-	-
S.G./Virtual Class Room	-	-	-	-
S.G./Gymnasium Equipment	-	-	-	-
S.G./Chemical,Furniture,Equipment	-	-	-	-
State grant / Conference on Physics.	5,000.00	-	-	5,000.00
M.L.A. LAD	8,00,000.00	-	-	8,00,000.00
stateGrant / Trg. / Building	-	10,00,000.00	-	10,00,000.00
Netaji Open Univ./Dev. Grant	19,610.00	-	-	19,610.00
Total	17,28,769.30	11,67,99,952.00	11,57,29,122.00	27,99,599.30

Schedule "L" Scholarship & Stipend :

Particulars.	Opening Balance.	Received	Dusbursed	Closing Balance
National Scholarship	-	-	-	-
Other Scholarship & Stipend.	-	-	-	-
TOTAL RS.	-	-	-	-




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KATWA COLLEGE (DAY GENERAL)
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THIS STATEMENT FORM ARE THE PARTS OF BALANCE SHEET

Schedule "M" General fund :

Opening Balance as per last A/c		5,67,36,814.41
Add : 1) Withdrawn from other Fund T D	5,26,118.00	
		5,72,62,932.41
LESS : 1) Excess of Income over expenditure	39,89,485.34	
2) Transfer to Other Fund T D	6,16,144.00	4605629.34
Closing Balance		5,26,57,303.07

SCHEDULE "N" DETAILS OF FIXED ASSETS & DEPRECIATION :

Particulars.	Description	Opening Balance.	Addition during the Year	Depreciation	CLOSING BALANCE
Land		7526009.00		-	75,26,009.00
Building	10.00%	31716156.07	10,00,000.00	32,71,615.61	2,94,44,540.46
Staff Quarters	5.00%	189612.13		9,480.61	1,80,131.52
Women's Hostel	5.00%	3872474.29		1,93,623.71	36,78,850.58
Cycle Stand	10%	81032.91		8,103.29	72,929.62
Furniture & Lab. Equipment	10%	5354422.14	2,60,014.00	5,61,443.61	50,52,992.53
Library Books & Journal	40%	258922.16	9,995.00	1,07,566.86	1,61,350.30
Electric Installation	40%	3031605.19		12,12,642.08	18,18,963.11
Internet & WIFI Instalation	40%	107190.00		42,876.00	64,314.00
Sports goods	15%	81193.00		12,178.95	69,014.05
Fire Extinguisher.		15990.00		-	15,990.00
Vacume Cleaner	15%	6011.20		901.68	5,109.52
Harmonium	15%	460.31		69.05	391.26
Air Conditioner.	15%	241263.77		36,189.57	2,05,074.20
Generator	15%	79328.21		11,899.23	67,428.98
Tube well, Pump & Plumbing	10%	265374.82		26,537.48	2,38,837.34
Type Writer	15%	599.22		89.88	509.34
Computer, Projector & T.V.	40%	61613.56	78,175.00	55,915.42	83,873.14
Water Filter	10%	525221.06		52,522.11	4,72,698.95
Invertar	10%	58050.59		5,805.06	52,245.53
Photocopier (Xerox Machine)	15%	19242.88		2,886.43	16,356.45
C C Camera & Mobile phone	40%	39876.76		15,950.70	23,926.06
		5,35,31,649.27	13,48,184.00	56,28,297.34	4,92,51,535.93

Schedule "O" Provident Fund Investment :-

Balance as per last A/c	13,49,21,090.83
Add : P.F. Contribution, P.F. Advance Recovery & Interest on deposits with treasury	12920000.00
	14,78,41,090.83
Less : Withdrawn from Treasury	1,15,75,017.00
Closing Balance c/d	13,62,66,073.83

Bursar
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Principal
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Katwa, Purba Bardhaman

KATWA COLLEGE (DAY GENERAL
SECTION) STATEMENT OF SCHEDULE REFERRED TO IN THE BALANCE SHEET AS ON 31.03.2024.
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Schedule "Q" Other Liabilities & Scholarship on Terms Deposit :

Particulars.	Opening Balance.	Received	Disbursed	Closing Balance
Nilima Devi Scholarship	5,639.00			5,639.00
Late Anadi Mukherjee Memorial Award	9,656.00			9,656.00
Madhusudan Roy Scholarship	21,807.00		-	21,807.00
Shaktimoyee mondal (Roy)	16,356.50		-	16,356.50
Students' Health Home fee	160.00	70,810.00	-	70,970.00
Students' Aid Fund	2,13,812.00	13,014.00	-	2,26,826.00
N.C.C.	-25.00	32,535.00	35,355.00	-2,845.00
Faculty Improvement	8,35,139.00			8,35,139.00
	11,02,544.50	1,16,359.00	35,355.00	11,83,548.50

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

Particulars.	Opening Balance.	Deposit	Withdrawn	Closing Balance
Name of the funds				
K.C. Principal T.D.	50,00,000.00			50,00,000.00
K.C. Recurring Deposit .	-			-
K.C. General Fund. T.D.	1,71,43,046.00			1,71,43,046.00
	2,21,43,046.00	-	-	2,21,43,046.00

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

Particulars.	Opening Balance.	Deposit	Withdrawal	Closing Balance
Katwa College Lib. Fd. T.D.	2,43,198.00			2,43,198.00
Principal, Katwa College Fund T.D.	5,26,118.00	6,16,144.00	5,26,118.00	6,16,144.00
	7,69,316.00	6,16,144.00	5,26,118.00	8,59,342.00

Schedule "T" Other Subsidiary Fund Terms Deposits Inv. A/c

Particulars.	Opening Balance.	Deposit	Withdrawal	Closing Balance
K.C. Library Fund T.D. Inv.	2,43,198.00	-	-	2,43,198.00
Principal, K. C. Fund T.D. Inv.	5,26,118.00	6,16,144.00	5,26,118.00	6,16,144.00
	7,69,316.00	6,16,144.00	5,26,118.00	8,59,342.00

Schedule - "U" Caution Money :

Particulars	Opening Balance	Received	Disbursed	Closing Balance
Nature of Caution Money :				
Library Caution Money	34,89,195.00	5,06,100.00	-	39,95,295.00
Laboratory Caution Money	5,71,380.00	51,550.00	-	6,22,930.00
Total	40,60,575.00	5,57,650.00	-	46,18,225.00

Bursar
Katwa College
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Principal
Katwa College
Katwa, Purba Bardhaman

KATWA COLLEGE (DAY GENERAL SECTION) STATEMENT OF SCHEDULE REFERRED TO IN THE BALANCE SHEET AS ON 31.03.2024.
THIS STATEMENT FORM ARE THE PARTS OF BALANCE SHEET

ANNEXURE - I (C)

Bank Reconciliation statement of Axix Bank, Katwa Branch

Katwa College a/c no. 320010100059494.

Balance as per Cash Book			28590.90
Add: Cheques issued but not presented :			-
			28,590.90
			500.00
Difference between Cash Challan & Bank Pass Book***			
Balance as per Pass Book			28,090.90
***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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KATWA COLLEGE (DAY GENERAL
SECTION) STATEMENT OF SCHEDULE REFERRED TO IN THE BALANCE SHEET AS ON 31.03.2024.
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ANNEXURE - I (D

Bank Reconciliation Statement of ICICI , Katwa Branch.

Current Account No- 342505000565

Balance as per Cash Book			273925.00
Add :Cheque Issued but not encashed : Cheque No.			2,73,925.00
			-
Balance as per Bank Statement : -			2,73,925.00

Bursar
Katwa College
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Katwa, Purba Medinipur

KATWA COLLEGE (DAY GENERAL
SECTION) STATEMENT OF SCHEDULE REFERRED TO IN THE BALANCE SHEET AS ON 31.03.2024.
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ANNEXURE - III

Grants 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.	April		Pay Allowance	82,34,958 00
- Do -	May		Pay Allowance	82,34,958 00
- Do -	June		Pay Allowance	82,34,958 00
- Do -	July		Pay Allowance	84,73,880 00
- Do -	August		Pay Allowance	84,90,144 00
- Do -	Sep		Pay Allowance	84,90,144 00
- Do -	Oct		Pay Allowance	84,90,144 00
- Do -	Nov		Pay Allowance	84,41,500 00
- Do -	Dec		Pay Allowance	83,25,320 00
- Do -	Jan		Pay Allowance	81,41,780 00
- Do -	Feb		Pay Allowance	81,41,780 00
- Do -	Mar		Pay Allowance	11,50,770 00
- Do -	April		SACT	11,16,895 00
- Do -	May		SACT	11,16,895 00
- Do -	June		SACT	11,50,408 00
- Do -	July		SACT	11,83,101 00
- Do -	August		SACT	11,83,101 00
- Do -	Sep		SACT	11,60,590 00
- Do -	Oct		SACT	11,60,590 00
- Do -	Nov		SACT	11,60,590 00
- Do -	Dec		SACT	11,60,590 00
- Do -	Jan		SACT	11,60,590 00
- Do -	Feb		SACT	11,83,101 00
- Do -	Mar		SACT	21,855 00
- Do -	14-CGA	01.05.23-20.05.23	Sourav Pal (SACT)	238500
- Do -	1400-CGA	22.09.23	Ad-hoc Bouns	
- Do -				13,37,160 00
Joint D.P.I. (P.P.S.) W.B	1168-CGA	07.09.23	Leave Salary	5,21,400 00
Do	1168-CGA	05.09.23	Arrear Salary	1,95,689 00
Do	1400-CGA	29.11.23	Arrear Salary	21,059 00
- Do -	1619-CGA	27.02.24	Tanusree Dutta (SACT)	22,511 00
- Do -	1619-CGA	27.02.24	Tanusree Dutta (SACT)	10,00,000 00
S D of H E	1317-c6	28.03.24	For Boundary Wall	
		Total		11,74,35,105 00

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ANNEXURE - IV

Grant Received from U.G.C. & Others

Memo No.	Date	Sanctioning Autho.	Purpose	Amount
NIL	NIL	NIL		-
			TOTAL	-
				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 2023-2024

A): Full time Teaching Staff were 59 nos (including 2 librarian). Full time Non Teaching Staff were 8, Causal Employee 3 nos., 38 Non Teaching Staff (Temporary) and Govt. approved SACTS were 39 nos. including all shifts i.e. Day, Morning in totally during the financial year 2023-24

ANNEXURE - VIII

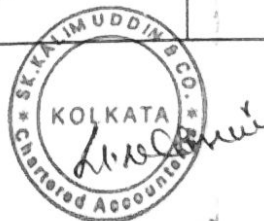
GSLI Final Payment
FOR THE YEAR 2023-2024

Sanctioning Authority	Date	Purpose	Amount
Sr Branch Manager, PNGC	14.07.23	Maturity Claim	17,862.00
Do	31.07.23	Maturity Claim	17,862.00
Do	01.03.24	Maturity Claim	18,978.00
Total			54,702.00

STATEMENT OF BOOKS

Day shift (Central library)

SESSION	NO. OF BOOKS	NO. OF JOURNALS
2023-24	40074	30



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SECTION) STATEMENT OF SCHEDULE REFERRED TO IN THE BALANCE SHEET AS ON 31.03.2024.
THIS STATEMENT FORM ARE THE PARTS OF BALANCE SHEET

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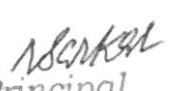
UNREALISED ADVANCES AS ON 31.03.2024(DAY SECTION)

Date	Name	PURPOSE	Amount
18.5.14	Tupur Banerjee	Minor Research	2,10,500.00
18.4.17	Rabi Ranjan Sen	Minor Research	1,50,000.00
25.4.17	Tapan Kumar Bera	Minor Research	2,51,000.00
4.10.18	Tapan Kumar Bera	Deptt. Contingency	4,000.00
2.01.22	Ex Engineer PWD(Electric)	1 st floor in Canteen Building	36,618.00
20.8.22	Madhumita Sen	Contingency	5,000.00
07.12.22	Executive Engineer(PWD)	Renovation Works of Science Building	33,87,500.00
14.12.22	Ex Engineer PWD civil	Central Library & Cycle Stand	3,96,566.00
2.01.23	Ex Engineer PWD (Electric)	Central Library & Cycle Stand	1,69,306.00
10.03.2023	Sulagna Mukherjee	Educational Tour	17,000.00
12.06.23	Rajesh Ch. Mandal	NSS(Billod Donation Camp)	20,000.00
07.08.23	Subhasree Sana	Contingency	5,000.00
04.09.23	Barnali Mukherjee	Contingency	5,000.00
14.09.23	Arko Protim Choudhury	Educational Tour	20,000.00
15.09.23	Barnali Mukherjee	Practical Exam.	10,420.00
27.09.23	Madhumita Sen	Practical Exam.	4,200.00
10.10.23	Madhumita Sen	Practical Exam.	5,580.00
10.10.23	Bharat Ch. Dalui	Practical Exam.	7,432.00
10.10.23	Bharat Ch. Dalui	Practical Exam.	3,713.00
11.10.23	Sumit Shing	Practical Exam.	480.00
16.10.23	Jahar Majhila	Centare Exp.	93,536.00
1.12.23	Sourasubrah Pandit	Commoun Room	70,000.00
04.12.23	Madhumita Sen	Practical Exam.	4,420.00
05.12.23	Miraj Rahaman Mondal	Centar Exp.	1,29,506.00
06.12.23	Bharat Ch. Dalui	Practical Exam.	3,740.00
07.12.23	Nirvik Banerjee	Practical Exam.	7,360.00
17.01.2024	Sourasubrah Pandit	Nabin baran	1,20,000.00
17.01.2024	Sourasubrah Pandit	Cultural Program	2,50,000.00
07.02.24	Sourasubrah Pandit	Saraswati Puja	3,00,000.00
07.02.24	Sourasubrah Pandit	Annoual Sport	2,50,000.00
12.02.24	Tanmoy Basu	Educational Tour	10,000.00
27.02.24	Subhajit Sanyal	Contingency	10,000.00
02.03.24	Dulal Sarkar	Sport Development	10,000.00

Bursar
Katwa College


Bursar
Katwa College




Principal
Katwa College
Katwa, Purba Bardhaman

SECTION) STATEMENT OF SCHEDULE REFERRED TO IN THE BALANCE SHEET AS ON 31.03.2024.

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	Utpal Das	CAS Screening	15,000.00
	Madhumita Sen	Practical Exam.	6,360.00
15.03.24	Anindita Singharoy	Practical Exam.	10,020.00
18.03.24	Dulal Sarkar	Academic Audit Program	15,000.00
19.03.24	Nirvik Banerjee	Practical Exam.	8,880.00
20.03.24	Rajesh Ch. Mandal	Add on Course	10,000.00
21.03.24	Miraj Rahaman Mondal	Center Exp.	1,30,911.00
21.03.24	Bharat Ch. Dalui	Practical Exam.	4,962.00
		Total	61,69,010.00

ANNEXURE - V

Class-Wise and year-Wise Roll Strength for the session 2023-24

Year	Class	Boys	Girls	Total
First Year	B.A.	830	1396	2226
First Year	B.Sc. (Pure)			290
First Year	B.Sc	184	106	290
	B.Com	10	3	13
Second Year	B.A.	900	1188	2088
Second Year	B.Sc	158	85	243
Second Year	B.Com	10	1	11
Third year	B.A.	930	1361	2291
Third year	B.Sc.	22	84	106
Third year	B.Com.	9	1	10
	Total --	3053	4225	7278

Bursar
Katwa CollegeBursar
Katwa CollegePrincipal
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