



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

6.5 Internal Quality Assurance System

6.5.2 Quality assurance initiatives of the institution include:

1. Regular meeting of Internal Quality Assurance Cell (IQAC); quality improvement initiatives identified and implemented

2. Academic and Administrative Audit (AAA) and follow-up action taken

3. Collaborative quality initiatives with other institution(s)

4. Participation in NIRF and other recognized rankings

5. Any other quality audit/accreditation recognized by state, national or international agencies such as NAAC, NBA etc.

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Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

Signature of the Principal

Principal
Katwa College



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1. Internal academic audit report (department wise)

The screenshot shows the website katwacollege.ac.in/academic_audit.php. The header includes the college logo, name in English and Bengali, and various navigation buttons like 'Visit B.Ed. Website', 'Student Login', 'NIRF', 'Collaboration MoU & Membership', 'Add on Course', 'UG Admission', and 'UGC'. A navigation menu lists categories like Home, Our College, Administration, Academic, NAAC, IQAC, Alumni, Publication, Admission, Activities, Department, Campus & Facilities, Library, Student's Desk, Gallery, Statutory Cell, Guardians Representative Cell, RTI, Feedback, Fire Safety, and Contact Us. The main content area displays a table with three rows, each representing an academic year and a 'Click here' button to access the report.

Academic Audit_Report_2020-21	Click here
Academic Audit_Report_2021-22	Click here
Academic Audit_Report_2022-23	Click here

https://katwacollege.ac.in/academic_audit.php

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2. E-copies of the accreditations and certifications (ISO certificate/NIRF participation)

NIRF & DCF file	
DCF 2021-22	CLICK HERE >
DCF 2022-23	CLICK HERE >
DCF Certificate 2020-21	CLICK HERE >
DCF Certificate 2021-22	CLICK HERE >
DCF Certificate 2022-23	CLICK HERE >
DCF Teaching staff 2020-21	CLICK HERE >
DCF Teaching staff	CLICK HERE >

<https://katwacollege.ac.in/aishe.php>

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3. Certificates of NAAC Assessments for Cycle-1 and Cycle-2, Certificates of Energy, Environment and Green Audit for last five-years, Reports of Internal Energy Audit and Internal Green Audit



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<https://katwacollege.ac.in/naac.php>

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4. NIRF data submission (year wise), NIRF Reports, AISHE Certificates

The screenshot shows a web browser window with the URL katwacollege.ac.in/aishe.php. The page has a dark red navigation bar with the following menu items: Home, Our College, Administration, Academic, NAAC, IQAC, Alumni, Publication, Admission, Activites, Department, Campus & Facilities, Library, Student's Desk, Gallery, Statutory Cell, Guardians Representative Cell, RTI, Feedback, Fire Safety, and Contact Us. Below the navigation bar, the main content area is titled "NIRF & DCF file" and contains a table with the following links:

DCF 2021-22	CLICK HERE >
DCF 2022-23	CLICK HERE >
DCF Certificate 2020-21	CLICK HERE >
DCF Certificate 2021- 22	CLICK HERE >
DCF Certificate 2022- 23	CLICK HERE >
DCF Teaching staff 2020-21	CLICK HERE >
DCF Teaching staff	CLICK HERE >

<https://katwacollege.ac.in/aishe.php>

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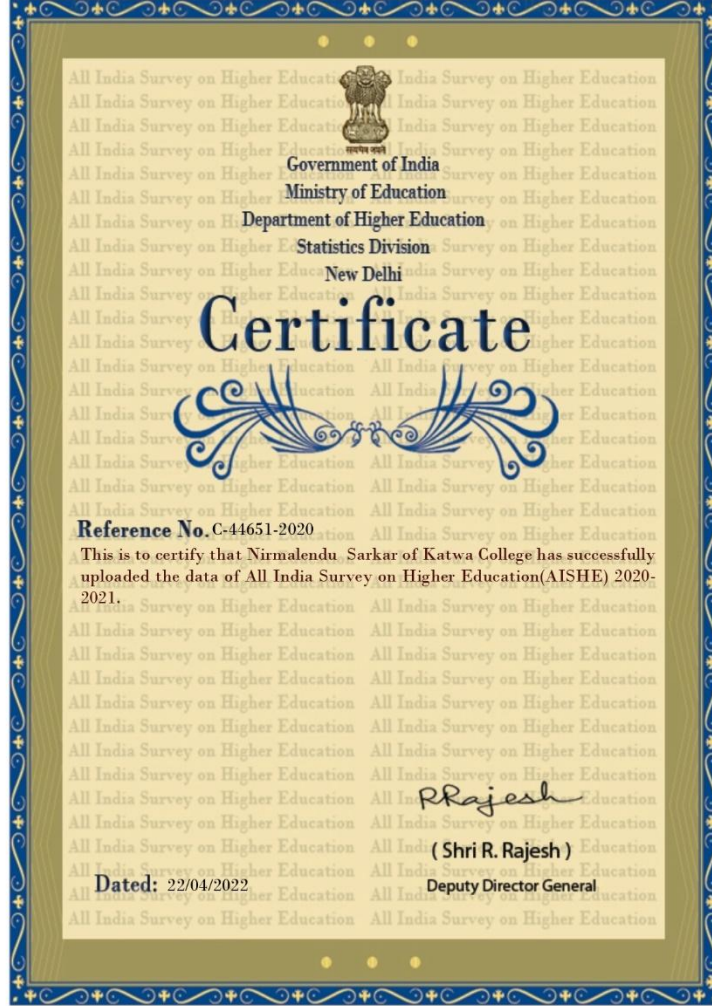
Principal's Office,

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AISHE Certificates



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5. AISHE Audit Reports

Sign-off _____

AISHE CODE- _____

Dear Sir, _____ Date: _____

Greetings!

We have completed the independent AISHE audit in this esteemed institute and collected the requisite information of the institution.

We appreciate your cooperation and time.

Thank you.

Subir Chandra Khan
Signature of the Auditor

[Signature]
Signature of the Nodal Officer

Independent audit of AISHE KANTAR PUBLIC

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M Gmail

katwa college <katcoll2009@gmail.com>

Third Party Audit of AISHE and Scholarship data-reg.

1 message

Sat, Sep 16, 2023 at 2:58 PM

katwa college <katcoll2009@gmail.com>

To: "anadi.mishra1@kantar.com" <anadi.mishra1@kantar.com>

Respected sir,
Please see the attachment for your consideration and necessary action.

Thanking you

Yours faithfully

Dr. Nirmalendu Sarkar
Principal
Katwa College

 C-44651-DCF Audit.xlsx
25K

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IMMEDIATE / PRIORITY


सत्यमेव जयते
आज्ञा दीयात्
अमृतं महोत्सव

R Rajesh
Deputy Director General
r.rajesh@nic.in

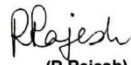
No. 19-1/2022-Stat

भारत सरकार
शिक्षा मंत्रालय
उच्चतर शिक्षा विभाग
शास्त्री भवन
नई दिल्ली - 110 115
GOVERNMENT OF INDIA
MINISTRY OF EDUCATION
DEPARTMENT OF HIGHER EDUCATION
SHASTRI BHAVAN
NEW DELHI-110 115
Date: 18th of July, 2023

Subject : Third Party Audit of AISHE and Scholarship Data - reg

In view of the importance and relevance of the AISHE as the single comprehensive and reliable data source of Higher Education, and the Scholarships for Higher Education provided by the Department of Higher Education, the Department of Higher Education, GoI has embarked on a Data Audit of the information furnished in AISHE 2020-21 Survey as well as Scholarships.

- Indian Institute of Management, Calcutta has been entrusted to conduct this independent audit for verifying/ cross checking the data uploaded by Institutions in the AISHE portal and also the Scholarship data. IIM, Calcutta is conducting this data audit at the institution level (Universities, Colleges, Stand-alone Institutions) across country through Kantar Public, a leading Research Organisation.
- So the representatives from Kantar Public will visit the selected institutions for collection of the data of quality parameters of AISHE Survey 2020-21 and the Scholarships given under the Scholarship schemes of the Ministry of Education, namely CSSS Scheme and PMUSPJKL. This audit will start immediately and will be completed by end of August, 2023. As a part of the data audit, the information will be collected from the Nodal officer/Office bearers of the selected institutions which includes observation of infrastructure as well. The information collected will be kept confidential and will be used for the analysis purposes for the Ministry only, without giving out any specific details of any of the institutions.
- For any further information about this project and the survey work, one may contact Mr. Saptarshi Guha at Kantar Public, New Delhi. (011-42482276) and email- saptarshi.guha@kantar.com; and Prof. Saibal Chattopadhyay IIM, Calcutta at email- chattopa@iimcal.ac.in
- Considering the importance of this Data Audit, it is requested to kindly extend your full support and provide all the necessary information to the research team and make this time bound exercise a success.


(R Rajesh)

To
The Nodal Officers of Institutions selected for the Audit
Copy to : State Nodal Officer

Signature of the IOAC Coordinator

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Request for providing information regarding the
Independent audit of AISHE data of the year 2020-21

Inbox

Search for all messages with label Inbox

Remove label Inbox from this conversation

Mishra, Anadi (IMDLR) <Anadi.Mishra1@kantar.com> Tue, Sep 12, 5:26 PM

(4 days ago)

to drnr1965@gmail.com, me

To,

Katwa College,

Greetings from Kantar Public!

In view of the importance and relevance of the AISHE as the single comprehensive and reliable data source of Higher Education, and the Scholarships for Higher Education provided by the Ministry in its schemes, the Ministry of Education, GoI has embarked on a Data Audit of the information furnished in AISHE 2020-21 Survey as well as Scholarships. Indian Institute of Management, Calcutta has been entrusted to conduct this independent audit at the institution level (Universities, Colleges, Stand-alone Institutions) across country through **Kantar Public**, a leading Research Organisation.

In this regard, we request for an in-depth discussion with you and obtain the information will visit your institute of related to following components:

Please let me know if case of any doubt.

- Basic detail of the Institution
- The student enrolment data for all programmes by category (General, SC, ST, EWS, OBC, PWD and Foreign Students if any)
- The data for the teaching and non-teaching staffs by category (General, SC, ST, EWS, OBC, PWD, Minority etc)
- Passed out data for appeared, passed and passed with more than 60% marks by category (General, SC, ST, EWS, OBC, PWD, Minority etc)
- Scholarship, loan and accreditation details
- Infrastructural data
- Any suggestions

This information will derive insights that could supplement MoE for future programme planning, policy advice and decision making. As stated above, we request for your time for a face-to-face discussion and look forward to scheduling a meeting as per your earliest convenience. Our representative would contact you/Nodal officer to do the necessary coordination and set up an appointment for the same.

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Considering the importance of this data audit, it is requested to kindly extend your full support and provide all the necessary information to our research team and make this time bound exercise a success.

Thank you.
With Regards
Kantar Public

Thanks & Regards

Anadi Mishra

Associate Director Project Management Team
Data Protection Champion (GDPR)

M +91 9871919655
Off 011 42482276
Unit No 301, level 3, Building D2,
Southern Park, Saket, New Delhi - 110017

www.kantarpublic.com

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6. Environment and Green Audit Reports

The screenshot shows the website katwacollege.ac.in/green_audit.php. The page features the Katwa College logo and name in English and Bengali, along with the text "ESTD - 1948 GOVT AIDED * RECOGNISED UNDER 2F & 12B OF UGC AFFILIATED TO THE UNIVERSITY OF BURDWAN". Navigation buttons include "Visit B.Ed. Website", "Student Login", "NIRF", "Collaboration MoU & Membership", "Add on Course", "UG Admission", and "UGC". A menu bar lists various sections like Home, Our College, Administration, Academic, NAAC, IQAC, Alumni, Publication, Admission, Activites, Department, Campus & Facilities, Library, Student's Desk, Gallery, Statutory Cell, Guardians Representative Cell, RTI, Feedback, Fire Safety, and Contact Us. The main content area displays a table with links to Green Audit Certificates and Reports for the years 2020-2021, 2021-2022, and 2022-2023.

Green Audit Certificate 2020 - 2021	Click here
Green Audit Certificate 2021 - 2022	Click here
Green Audit Certificate 2022 - 2023	Click here
Green Audit Report 2020 - 2021	Click here
Green Audit Report 2021 - 2022	Click here
Green Audit Report 2022 - 2023	Click here

https://katwacollege.ac.in/green_audit.php

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SONAR BHARAT ENVIRONMENT & ECOLOGY (P) LIMITED

Registered Office: Flat No. 1A N368, Baishnabghata Patuli,
Kolkata - 700 094

Head Office: 35, Chittaranjan Avenue, 3rd Floor Kolkata - 700 012

Phone: (91-33) 2211 - 3034/0397, 033 4003 1179,

E-mail: sonarbharat2010@gmail.com

sonarbharat2017@gmail.com

Date: 30.09.2021

WORK COMPLETION REPORT

- Name of Work Project : Green Audit of KATWA COLLEGE
- Duration of Audit : 02.09.2021 to 03.09.2021
- Period of Audit : 2020-2021
- Sonar Bharat Environment & Ecology Pvt. Ltd. has conducted Green Audit in the campus of Katwa College, Dukbanglow Road, Katwa, Purba Bardhaman - 713 130.
- With the cooperation of faculty members and other staff audit has been successfully completed.

Subrata Desarkar

Subrata Desarkar
(Auditor)



Parimal Sarkar

Parimal Sarkar
(Director)

Scanned with OKEN Scanner

[Signature]

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

[Signature]

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E-mail : sonarbharat2010@gmail.com
sonarbharat2017@gmail.com

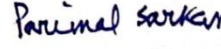
Date : 21.09.2021

WORK COMPLETION REPORT

- Name of Work Project : Environmental Monitoring of KATWA COLLEGE
- Duration of Audit : 07.09.2021 to 08.09.2021
- Period of Audit : 2020-2021
- Sonar Bharat Environment & Ecology Pvt. Ltd. has conducted Environmental Monitoring in the campus of Katwa College, Dukbanglow Road, Katwa, Purba Bardhaman – 713 130.
- With the cooperation of faculty members and other staff audit has been successfully completed.


Subrata Desarkar
(Auditor)




Parimal Sarkar
(Director)

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Phone : (91-33) 2211 - 3034/0397, 033 4003 1179,
E-mail : sonarbharat2010@gmail.com
sonarbharat2017@gmail.com

Date : 28.09.2021

WORK COMPLETION REPORT

- Name of Work Project : Energy Audit of KATWA COLLEGE
- Duration of Audit : 13.09.2021 to 14.09.2021
- Period of Audit : 2020-2021
- Sonar Bharat Environment & Ecology Pvt. Ltd. has conducted Energy Audit in the campus of Katwa College, Dukbanglow Road, Katwa, Purba Bardhaman - 713 130.
- With the cooperation of faculty members and other staff audit has been successfully completed.

Suvra Majumdar

Suvra Majumdar,
BEE-EA-5723, AEA-221
Chartered Engineer (India) - Electrical Engineering Div.

Sonar Bharat Environment & Ecology Pvt. Ltd.

Parimal Sarkar
Director

Parimal Sarkar
(Director)

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[Signature]

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[Signature]

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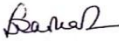
Phone : (91-33) 2211 -3034/0397, 033 4003 1179,

E-mail : sonarbharat2010@gmail.com
sonarbharat2017@gmail.com


Date : 08.08.2022

WORK COMPLETION REPORT

- Name of Work Project : Green Audit of KATWA COLLEGE
- Duration of Audit : 18.07.2022 to 19.07.2022
- Period of Audit : 2021-2022
- Sonar Bharat Environment & Ecology Pvt. Ltd. has conducted Green Audit in the campus of Katwa College, Dukbanglow Road, Katwa, Purba Bardhaman - 713 130.
- With the cooperation of faculty members and other staff audit has been successfully completed.


Subrata Desarkar
(Auditor)




Parimal Sarkar
(Director)

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E-mail : sonarbharat2010@gmail.com

sonarbharat2017@gmail.com

Date : 28.07.2022

WORK COMPLETION REPORT

- Name of Work Project : Environmental Monitoring of KATWA COLLEGE
- Duration of Audit : 11.07.2022 to 12.07.2022
- Period of Audit : 2021-2022
- Sonar Bharat Environment & Ecology Pvt. Ltd. has conducted Environmental Monitoring in the campus of Katwa College, Dukbanglow Road, Katwa, Purba Bardhaman - 713 130.
- With the cooperation of faculty members and other staff audit has been successfully completed.

Subrata Desarkar

Subrata Desarkar
(Auditor)



Parimal Sarkar

Parimal Sarkar
(Director)

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IOAC Coordinator

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Phone : (91-33) 2211 - 3034/0397, 033 4003 1179,

E-mail : sonarbharat2010@gmail.com

sonarbharat2017@gmail.com

Date : 26.07.2022

WORK COMPLETION REPORT

- Name of Work Project : Energy Audit of KATWA COLLEGE
- Duration of Audit : 06.07.2022 to 07.07.2022
- Period of Audit : 2021-2022
- Sonar Bharat Environment & Ecology Pvt. Ltd. has conducted Energy Audit in the campus of Katwa College, Dukbanglow Road, Katwa, Purba Bardhaman - 713 130.
- With the cooperation of faculty members and other staff audit has been successfully completed.

Suvra Majumdar

Suvra Majumdar
BEE-EA-5723, AEA-221
Chartered Engineer (India) - Electrical Engineering Div.

Sonar Bharat Environment & Ecology Pvt. Ltd.

Parimal Sarkar
Director

Parimal Sarkar
(Director)

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[Handwritten Signature]

Signature of the IOAC Coordinator

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[Handwritten Signature]

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SONAR BHARAT ENVIRONMENT & ECOLOGY (P) LIMITED (ISO 9001:2015 CERTIFIED COMPANY)

ISO Certificate No. IND/QMS/NAB-C3313/3200

Registered Office: Flat No. 1A N368, Baishnabghata Patuli,
Kolkata - 700 094

Head Office: 35, Chittaranjan Avenue, 3rd Floor Kolkata - 700 012

Phone : (91-33) 2211 -3034/0397, 033 4003 1179,

E-mail : sonarbhara2010@gmail.com

sonarbhara2017@gmail.com

Date : 25.08.2023

WORK COMPLETION REPORT

- Name of Work Project : Green Audit of KATWA COLLEGE
- Duration of Audit : 26.07.2023 to 27.07.2023
- Period of Audit : 2022-2023
- Sonar Bharat Environment & Ecology Pvt. Ltd. has conducted Green Audit in the campus of Katwa College, Dukbanglow Road, Katwa, Purba Bardhaman - 713 130.
- With the cooperation of faculty members and other staff audit has been successfully completed.

Subrata Desarkar

Subrata Desarkar
(Auditor)



Parimal Sarkar

Parimal Sarkar
(Director)

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Signature of the IOAC Coordinator

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

Signature of the Principal

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

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E-mail : sonarbharat2010@gmail.com

sonarbharat2017@gmail.com

Date : 07.08..2023

WORK COMPLETION REPORT

- Name of Work Project : Environmental Monitoring of KATWA COLLEGE
- Duration of Audit : 26.07.2023 to 27.07.2023
- Period of Audit : 2022-2023
- Sonar Bharat Environment & Ecology Pvt. Ltd. has conducted Environmental Monitoring in the campus of Katwa College, Dukbanglow Road, Katwa, Purba Bardhaman - 713 130.
- With the cooperation of faculty members and other staff audit has been successfully completed.

Subrata Desarkar

Subrata Desarkar
(Auditor)



Parimal Sarkar

Parimal Sarkar
(Director)

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[Signature]

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Katwa College

[Signature]

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E-mail : sonarbharat2010@gmail.com
sonarbharat2017@gmail.com

Date : 09.08.2023

WORK COMPLETION REPORT

- Name of Work Project : Energy Audit of KATWA COLLEGE
- Duration of Audit : 19.07.2023 to 20.07.2023
- Period of Audit : 2022-2023
- Sonar Bharat Environment & Ecology Pvt. Ltd. has conducted Energy Audit in the campus of Katwa College, Dukbanglow Road, Katwa, Purba Bardhaman – 713 130.
- With the cooperation of faculty members and other staff audit has been successfully completed.

Suvra Majumdar

Suvra Majumdar,
BEE-EA-5723, AEA-221
Chartered Engineer (India) – Electrical Engineering Div.

Sonar Bharat Environment & Ecology Pvt. Ltd.
Parimal Sarkar
Parimal Sarkar
(Director)

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7. Academic and Administrative Audit Reports

KATWA COLLEGE

KATWA, PURBA BARDHAMAN
ESTD. 1948

ACADEMIC AUDIT REPORT
ACADEMIC YEAR: 2023-'24

*Prepared by
The Audit Committee
The University of Burdwan
Burdwan*

Signature of the IOAC Coordinator

**Coordinator
IQAC
Katwa College**

Signature of the Principal

**Principal
Katwa College**



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Date: 10/08/2024

To
Dr Nirmalendu Sarkar
Principal
Katwa College
Katwa
Purba Bardhaman
West Bengal

Website: www.katwacollege.ac.in
E-mail: katcoll2009@gmail.com

Subject: Audit Report Submission by the University Audit Team


Sir


After verification of all the aspects in the College and necessary assessment of the report on "Academic Audit" submitted by your College for the academic year 2023-'24, we are hereby submitting the Report on "Academic & Administrative Audit" of your College for the year 2023-'24 in the attached sheet for your kind perusal and further necessary action at your end.


We request you to please acknowledge and oblige.

Thanks and regards,

Yours sincerely,


Dr. Tanmoy Dasgupta
Professor & Head
Deptt. of Business Administration
The University of Burdwan
Burdwan
Dr. Tanmoy Dasgupta
Professor
Dept. Of Business Administration
The University of Burdwan
Burdwan - 713104, W.B.
1 | Page


Dr Apurba Ratan Ghosh
Professor & Head
Deptt. of Environmental Science
The University of Burdwan
Burdwan
Professor & Head
Environmental Science
The University of Burdwan
Burdwan


Dr Gouri Sankar Bandyopadhyay
Principal
Syamsunder College
Shyamsunder
Purba Bardhaman
Dr. Gouri Sankar Bandyopadhyay
Principal
Syamsunder College
P.O.-Shyamsunder, Dist.-Purba Bardhaman
W.B. 713424



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Date: 10/08/2024


AUDIT REPORT ON ACADEMIC AUDIT

CERTIFICATE

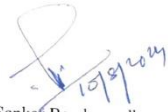
This is to certify that the Academic & Administrative Audit Report of Katwa College, Katwa, Purba Bardhaman (AISHE C-44651) is based on the original data collected during the session of 2023-'24. This has been independently assessed and is applicable to the service range of providing quality Education, Training and Mental Support to the students for their enriched future and career. Further, it is certified that the baseline data was prepared by Internal Quality Assurance Cell and internal Institutional Audit Team of Katwa College, Katwa and submitted to us. The content of the baseline data of the study has been personally verified by the Expert Team constituted by the University of Burdwan for validity and reliability. The data used in the study are original in nature and the report based on compliance of recommendations made by the previous Audit Team Members. Departmental Profiles are used in the report which are taken by the Institutional Academic Audit Team during preparing their Report of the concerned years of 2023-'24.


Dr. Tanmoy Dasgupta
Professor & Head
Deptt. of Business Administration
The University of Burdwan
Burdwan

Dr. Tanmoy Dasgupta
Professor
Dept. Of Business Administration
The University of Burdwan
Burdwan - 713104, W.B.


Dr. Apurba Ratan Ghosh
Professor & Head
Deptt. of Environmental Science
The University of Burdwan
Burdwan

Professor & Head
Environmental Science
The University of Burdwan
Burdwan


Dr. Gouri Sankar Bandyopadhyay
Principal
Syamsundar College
Shyamsundar
Purba Bardhaman

Dr. Gouri Sankar Bandyopadhyay
Principal
Syamsundar College
P.O. Shyamsundar, Dist. Purba Bardhaman
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Schedule for Academic & Administrative Audit

(August 10, 2024)


Time	Schedule	Venue
11:30 AM	Introductory Meeting with the Principal	Office Chamber of the Principal
12:00 NOON	Meeting with the IQAC Coordinator & Faculty Members	Office Chamber of the Principal
12:30 PM – 2:30 PM	Presentation of IQAC Coordinator Presentations by Different Departments	
02:45 PM	Lunch	
03:15 PM – 05:30 PM	Presentations by Different Departments	
05:45 PM	Tea	
06:00 PM	Meeting with faculty and administrative members to discuss "Preparedness on NAAC visit" followed by Exit Meeting	


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Professor & Head
Deptt. of Business Administration
The University of Burdwan
Burdwan

Dr. Tanmoy Dasgupta
Professor
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Burdwan - 713104, W.B.


Dr. Apurba Rutan Ghosh
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Deptt. of Environmental Science
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Principal
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Shyamsunder
Purba Bardhaman

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3

1. Introduction

History of College

Katwa College was established on 1948 by a few acclaimed Social Leaders of Katwa. The College was started as an intermediate College with 140-150 students. Later, local people donated approx. Rs 32000/- to start the College building. In 1959, it received the status of a full-fledged Undergraduate College under UGC, initially affiliated to University of Calcutta, and later came under the affiliation to University of Burdwan on 16th of June 1960. Presently, offering co-education and three year under-graduate honours and general courses in Humanities Sciences and Commerce as well as one-year B-Ed courses; under NEP-2020 course structure, it runs 16 numbers of 4-year major courses, 3-year major courses 17 and 1 B.Ed. course. Now, College has one Girls' Hostel (Maitrayee) with a capacity of 52 boarders and one Boys Hostel bearing capacity of 85 boarders. In the First Cycle of NAAC accreditation it scored with Grade B+ on 2007 and 2nd cycle of NAAC Accreditation it scored with Grade C on 2018.

Audit Committee

The authority of the University of Burdwan has constituted a three-member committee to conduct Academic & Administrative Audit for the academic year 2023-24 of the Katwa College. The Audit Committee is comprised the following members:

- Dr Tanmoy Dasgupta, Professor & Ex-Head, Deptt. of Business Administration, The University of Burdwan, Burdwan.
- Dr Apurba Ratan Ghosh, Professor & Head, Deptt. of Environmental Science, The University of Burdwan, Burdwan.
- Dr Gouri Sankar Bandyopadhyay, Principal, Shyamsundar College, Shyamsundar, Purba Bardhaman

2. Objective & Scope of the Audit

Dr Nirmalendu Sarkar, Principal, in presence of other faculty members at a preliminary meeting, held on 10-08-2024 at 11.30 am, outlined the broad objectives of the academic audit and submitted the Compliance Report as well of previous audit. Accordingly, the audit team members decided to look into the prevailing situation at the College to assess the following aspects in course of the audit.

Scope

- Activities of the Internal Quality Assurance Cell
- Functioning of IQAC towards institutionalization and internalization of quality enhancement in the institution
- Functioning of the Central Library and other activities
- Outreach Programmes conducted by the NSS and NCC units of the College
- Alumni and their contributions to the college
- Opportunities and scope of improvements in the major functional areas.

The team is empowered and expected to express their views and give suggestions for the improvement of the systems being followed by the College.

Signature of the IOAC Coordinator

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3. Methodology

Primarily, at the beginning a discussion was made with the Principal, Coordinator of IQAC and other faculty members & officials, which gave a general and broad profile of the facilities and activities of the College during 2023-'24.

Based on the report of the departmental profiles, information/data from the available documents and the interactions with few of the Heads/Coordinators relating to different components of the department/institution, the Audit Committee has made a sincere endeavour to put forward certain views, observations and recommendations and analysis of recommendations in the body of this report, will best serve the interest of the college as intended.

4. Distinctiveness of Institutional achievements

1. College runs three shifts of academic sessions during the session 2023-24.
2. College conducts regular science and arts exhibition to inspire the students in participatory learning.
3. College provide financial assistance to the faculty members to meet up the Registration Fee of Seminars/Conference to encourage the faculty members
4. Full-Time faculty members and SACT members are getting full academic support for continuing their research work.
5. College maintains greenery in and around the campus.
6. College maintains Rose Garden, Fruit plants, *etc.*, within the campus and also motivates the students in campus cleaning programs and pollution free campus. Departments of Botany and Zoology are maintaining Biodiversity register.
7. Some of the best practices such as campus cleaning, maintaining tree plantation, floral biodiversity register, and introducing plastic free zone, No Smoking Zone, *etc.*, are followed in the campus.
8. College is taking care of disposing the wastes in and around the campus including hazardous chemical wastes through Katwa Municipality.
9. All teaching and non-teaching staff members, and students are aware about cleanliness and hygiene, water conservation *etc.*
10. College has one local Health facility centre (*Ārogya*) which serves the stakeholders as well as outsiders/common people.
11. Teachers are following CIA (Continuous Internal Assessment) effectively and monitoring the students accordingly.
12. Most of the departments are organizing seminar/ series of lectures/ webinars on regular basis to motivate the students.
13. College provides 50% required fund for conducting the International Seminar by the department(s).
14. Students of some of the departments are preparing wall Magazines on regular basis.
15. Some of the faculty members are publishing their research articles in UGC Care listed journals, book chapters having proper ISBN, conference proceedings, *etc.*
16. College has three units of NSS and one unit of NCC and are efficiently undertaking community services.
17. College is publishing one journal, 'International Journal of Social & Natural Sciences' and is progressing for UGC registration.
18. College provides Free WiFi facilities.
19. Sanitary vending machine has been installed in girls' common room and girls' hostel.

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20. College has installed a solar panel of 6.7 kVA off-grid solar power system.
21. College participates in NIRF.
22. College follows a welfare system through Employees Co-operative Credit Society (Reg. No.: KT/1989).
23. College does not allow any cash transaction.
24. Career counselling committee conducts career counselling programmes and job camping programmes on regular basis; Alumni also participated in the career counselling programme.
25. The College has a registered Alumni Association (Reg. No.: S/2L No. 62185 of 2016-17); a significant contribution has been made for infrastructure development of the College.
26. Students are benefitted through different scholarships like Kanyashree, Inspired, Swami Vivekananda merit-cum-means Scholarship, SC, ST, OBC, Minority, Jindal etc.

However, after detailed paper examinations and presentation by some of the departments as well as physical verification it is noted that, some of the academic practices are required to be followed by the College very seriously in consonance with NAAC criteria. In addition, College has undergone through the earlier recommendations of the Audit Team and followed some of the practices as well.

5. Suggestions/ Observations:

- ↓ More access to e-journals is required.
- ↓ College should give more emphasis on job-oriented training courses.
- ↓ Overall pass percentage be improved.
- ↓ Number of faculty members of different department be engaged as board member of the university.
- ↓ The support staffs be given advanced training on e-governance.
- ↓ The IQAC must explore the modern academic outlets following NEP 2020.
- ↓ Modernization of Classrooms for better teaching-learning be followed; Computer Laboratories and Science Laboratories be improved.
- ↓ College may proceed for Research Centre.
- ↓ Filling of permanent teachers against sanctioned posts be initiated.

5. College Campus & Facilities:

Audit Team members noted the following College infrastructures:

- ↓ a. Main Campus comprises –
 - ↓ i) Main Building: Teachers' Council Room, Post Office, Class Room, Libraries, Science Laboratories, Computer Laboratories.
 - ↓ Common room for boys, NSS room, NCC Room, Girls Common Room
 - ↓ ii) Science Building: Electronics, Physiology, Geography and Botany
 - ↓ iii) Library Building: Library
 - ↓ iv) Sports Complex: Indoor games and Multi Gym
 - ↓ v) Students' Activity Building: Common room for Boys, NSS room.
 - ↓ vi) Administrative Building: College Office, Principal's Chamber, Bursar Room, Auditorium,
 - ↓ vii) One Girls' Hostel
 - ↓ viii) One Boys' Hostel
 - ↓ ix) Car parking and Cycle Shed
 - ↓ x) Ramp at ground floor

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- ↓ xi) One Green Generators
- ↓ xii) Green area including three garden – one Medicinal Plant, Age – old plants, one Rose garden and one play ground
- ↓ xiii) Staff Quarters and Principal Quarter
- ↓ Number of Class rooms 83, No. of Laboratories 20, Computer Lab 6, Smart Class Room - 17

6. Goals of the College

- (a) Enhancement of the strength and capabilities of students coming from diverse socio-economic backgrounds.
- (b) An inclusive development in regard to enrichment of students' potentiality, to promote the perspectives, rights and dignities of each individual.
- (c) Prepare students to become analytical and responsible citizens.
- (d) Build an empowered young generation who can act as an essential component for the sustainable development of the society.
- (e) Motivation among students for the quest of academic excellence.

7. Awards and Accolades

First NAAC was done in 2007 and awarded B+ (score 77.15); during Second scored C (1.65) in 2018 and now is preparing for the 3rd Cycle of accreditation.

8. Management

The College has two decision making bodies:

- Governing Body
- Internal Quality Assurance Cell

The various aspects of the Academic affairs and administration of the College are organized and looked after by the different committees constituted by the Members of the GB and IQAC. In some of these committees, representatives of the students and alumni are also present.

10. Courses of learning during the session 2023-24

Sl. No.	Programme Level	Name of Programme / Course	Duration of Months	Entry Qualification	Medium of Instruction	Sanctioned Strength	No. of Students Admitted
1	UG	4-year major in Bengali	48	Passed (10+2)	Bengali	122	86
2	UG	4-year major in English	48	Passed (10+2)	English	122	93
3	UG	4-year major in Sanskrit	48	Passed (10+2)	Sanskrit + Bengali	103	36
4	UG	4-year major in History	48	Passed (10+2)	Bengali + English	113	56

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S.No.	UG	Major	Students	Result	Medium	Passes	Failures
5	UG	4-year major in Philosophy	48	Passed (10+2)	Bengali + English	90	25
6	UG	4-year major in Political Science	48	Passed (10+2)	Bengali + English	99	48
7	UG	4-year major in Economics	48	Passed (10+2)	Bengali + English	21	06
8	UG	4-year major in Geography	48	Passed (10+2)	Bengali + English	40	35
9	UG	4-year major in Economics (Science)	48	Passed (10+2)	Bengali + English	21	00
10	UG	4-year major in Geography (Science)	48	Passed (10+2)	Bengali + English	09	00
11	UG	4-year major in Physics	48	Passed (10+2)	English + Bengali	49	15
12	UG	4-year major in Chemistry	48	Passed (10+2)	English + Bengali	51	13
13	UG	4-year major in Mathematics	48	Passed (10+2)	English + Bengali	122	43
14	UG	4-year major in Botany	48	Passed (10+2)	English + Bengali	49	24
15	UG	4-year major in Zoology	48	Passed (10+2)	English + Bengali	49	25
16	UG	4-year major in Physiology	48	Passed (10+2)	English + Bengali	53	25
17	UG	4-year major in Commerce	48	Passed (10+2)	English + Bengali	99	13
18	UG	3-year major in Bengali	36	Passed (10+2)	Bengali	767	627
19	UG	3-year major in English	36	Passed (10+2)	English	178	.73
20	UG	3-year major in Sanskrit	36	Passed (10+2)	Sanskrit + Bengali	621	147
21	UG	3-year major in History	36	Passed (10+2)	Bengali + English	615	392
22	UG	3-year major in Philosophy	36	Passed (10+2)	Bengali + English	395	224
23	UG	3-year major in Political Science	36	Passed (10+2)	Bengali + English	621	362
24	UG	3-year major in Economics	36	Passed (10+2)	Bengali + English	179	03
25	UG	3-year major in Geography	36	Passed (10+2)	Bengali + English	101	16
26	UG	3-year major in Physics	36	Passed (10+2)	English + Bengali	45	07
27	UG	3-year major in Chemistry	36	Passed (10+2)	English + Bengali	45	11
28	UG	3-year major in Mathematics	36	Passed (10+2)	English + Bengali	45	27

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8							
29	UG	3-year major in Botany	36	Passed (10+2)	English + Bengali	45	33
30	UG	3-year major in Zoology	36	Passed (10+2)	English + Bengali	45	31
31	UG	3-year major in Physiology	36	Passed (10+2)	English + Bengali	45	28
32	UG	3-year major in Electronics	36	Passed (10+2)	English + Bengali	28	05
33	UG	3-year major in B. Com	36	Passed (10+2)	English + Bengali	28	00
34		B. Ed	24		Bengali + English	50	49
Total						5065	2578

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9

11. Compliance Report Analysis of Compliance report by Members of Audit Team

Sl. No.	Item/ Topic	Compliance Statement
1.	College is required to implement ERP for better functioning	College has enhanced the ERP system in better functioning, sine 2017.
2.	Ethics & Code of Conduct for all stakeholders be framed following the University Guidelines	IQAC, Katwa College, has uploaded it in the College website.
3.	More emphasis on Career counselling programmes	In the Academic year 2023-24, College has organized 09 career counselling programmes.
4.	Emphasis on skill development/job-oriented programmes	IQAC has discussed in Advisory Committee meeting for future action.
6.	College must be more focussed on setting its Vision and Mission statements and has to make a good linkage of missions for reaching the goals	During preparing Vision and Mission statements, IQAC, Departments will take more
7.	Department should choose more skill-oriented courses, field-oriented studies for the students.	Departments are directed towards more skill-oriented courses, field-oriented studies for the students.
8.	Microphone and white board to be installed in the big sized class rooms.	The big sized class rooms are equipped accordingly
9.	Initiation of skill-development programmes	Skill-development programmes are designed in better ways.
10.	Framing of more number of Add-on courses focussing the employability opportunity of the students.	Twenty-eight Add-on courses are introduced during 2023-24 sessions.
11.	Soil and water testing process be developed for making the outreach programmes in serving the society	'Kissan Mitra Cell' is activated in this regard. Chemistry department be equipped in the forth coming year.
12.	Students be encouraged for preparation of competitive examinations	College 'Competitive Cell' organised a coaching for JAM examination and number of students get benefit of that.
13.	Initiative should be taken for minor/major research projects	Initiatives by Research & Development Committee are satisfactory.
14.	Students will be encouraged in in-house projects/internship/field survey for experimental learning	Imitative of experimental learning is in process.
16.	Departments are requested to be more concerned about their SWOC analysis	Analysis of SWOC be more focussed.
17.	Records of student progression from UG to PG be maintained	Records of 'Graduate attributes', 'Student progression' and rank holders be maintained very seriously to betterment of outcome based learning.

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

Signature of the Principal

Principal
Katwa College



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Sl. No.	Item/ Topic	Action Taken
18	Faculty members should be encouraged to published their Research Articles in the UGC care listed Journals	'Research and Development Committee' is trying to give more emphasis on it.
19	Publication of Book or Book Chapters with ISBN	Faculty members are inspired for publication of Book, Book Chapters, etc. College has an authorised Publication House (Katwa College Publication House) bearing ISBN number to publish new book.
20	Logbook for each equipment/computer users be maintained and students must be equipped with the knowledge/knowhow to handle the instruments.	Some of the departments are maintaining the Logbook properly.

Opportunities for Improvement

The College can easily raise the bar of its achievement if the following points are taken care of:

- ✓ Recognition for establishment of Research Centre
- ✓ More initiatives in publishing UGC Care list journals
- ✓ Innovations in teaching-learning
- ✓ Set up an Incubation Centre
- ✓ Initiation of job-oriented programmes
- ✓ Designing application-oriented Add-on courses
- ✓ Focussing on implementation of strategies for Sustainable Development Goals

13. General Conclusion

- The College has good ambience of teaching-learning process.
- Student discipline is satisfactory.
- Stands out as an institution of academic excellence.
- Emphasis on skill development/job-oriented programmes

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14. Declaration

11

I agree with all the recommendations and observations mentioned in this report.
Date: 10/08/2024
Place: Katwa College
Katwa, Purba Bardhaman

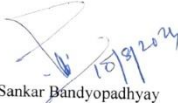

Signed by
College Principal with Seal
10/08/2024
Principal
Katwa College
Katwa, Purba Bardhaman

15. Gratitude

The Committee members feel honoured and take this opportunity to express sincere thanks and gratitude to the College authorities for being invited to conduct the audit. They would also like to express their heartfelt thanks to all the faculty members and support staff for their wholehearted cooperation along with the hospitality that has been extended during the audit.


Dr. Tanmoy Dasgupta
Professor & Head
Deptt. of Business Administration
The University of Burdwan
Burdwan
Dr. Tanmoy Dasgupta
Professor
Dept. Of Business Administration
The University of Burdwan
Burdwan - 713104, W.B.


Dr. Apurba Ratan Ghosh
Professor & Head
Deptt. of Environmental Science
The University of Burdwan
Burdwan
Professor & Head
Environmental Science
The University of Burdwan
Burdwan


Dr. Gouri Sankar Bandyopadhyay
Principal
Syamsundar College
Shyamsundar
Purba Bardhaman
Dr. Gouri Sankar Bandyopadhyay
Principal
Syamsundar College
P.O. Shyamsundar, Dist. Purba Bardhaman
W.B. 713424



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IQAC
Katwa College



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8. Financial Audit Reports

Morning Section

KATWA COLLEGE (Morning Section)
P.O.-KATWA, DISTRICT- PURBA BARDHAMAN
Receipt & Payment A/C for the Year ended on 31.03.2024

RECEIPTS	AMOUNT (in Rs.)	AMOUNT (in Rs.)	PAYMENTS	AMOUNT (in Rs.)	AMOUNT (in Rs.)
To.			By.		
Opening Balance			50% Fee Income to S.G.A/C		5,04,200.00
Cash At Bank :-			Add-On Course		1,41,800.00
SBI (37717945390)	22,64,675.70		Advance		3,14,000.00
Axis Bank (918020032180875)	1,16,245.61		Advertisement		4,242.00
Indian Bank (50506584896)	49,73,600.00		Audis Fees		25,328.00
	73,54,521.31		B.Ed Fund A/C		11,45,000.00
Cash in Hand-	0.00		Building Fee		1,44,560.00
Imprest Cash	4,000.00	73,58,521.31	Centre Fee Payments		5,05,960.00
Add-on-Course Fee		1,41,800.00	Computer Stationary Fees		1,00,460.00
Admission Fee		1,10,700.00	Concession		3,600.00
Advance		3,23,000.00	Contingency		6,910.00
Bank Interest		8,68,780.00	Contingency / Generator		1,02,503.00
Building Fees		1,44,560.00	Development Fee		4,20,230.00
B.Ed. Fund A/C		11,45,000.00	Ex-Gratia		1,82,000.00
Centre Fee		5,05,960.00	Electricity A/C		63,355.00
Computer Stationary Fees		4,01,840.00	Furniture		9,800.00
Contingency / Generator Fees		3,07,510.00	Gardening		45,081.00
Development Fees		4,20,230.00	Examination Fee		10,66,130.00
Electricity Charges		1,26,710.00	Incidental Charges		72,280.00
Examination Fees		10,66,130.00	Inter-Fund Transfer		9,570.00
Ex-gratia (Collection)		1,04,000.00	Lab Class work Fee		3,980.00
Katwa College (FD)		507,366.00	Katwa College FD		59,41,847.00
Incidental Charges Fee		72,280.00	KOHA- Software		17,700.00
Inter-Fund Transfer		1,570.00	Maintenance		6,595.00
Lab Class Work Fees		3,980.00	Miscellaneous Expenses		99,070.00
Library Caution Deposit		3,32,100.00	NSS		14,090.00
Miscellaneous Receipts		98,501.30	Online Collection Paid		68,27,391.30
NSS Fund Fees		14,090.00	Pass Practical Exam Fee		1,870.00
Online Collection A/C		68,27,391.30	Platinum Jubilee		100.00
Processing Fees collection		39,170.00	Postage		42.00
Pass Practical Exam Fees		1,870.00	Printing & Stationary A/C		27,004.00
Platinum Jubilee Fee		100.00	Processing Fee		39,170.00
Revie Fee Collection		51,080.00	Purchase Of Books		9,935.00
Semester Fees Collection		5,12,000.00	Repairing		2,640.00
Scrutiny Fees collection		36,140.00	Review Fee		51,080.00
Session Charges Collection		8,45,200.00	Semester Fee		5,12,000.00
Seminar Fees		6,500.00	Scrutiny Fee		36,140.00
Student Health Home Fee		14,150.00	Session Charges		8,45,200.00
Sports Development Fees		56,360.00	Sports Development Fee		56,360.00
Subject Change Collection		7,400.00	SHH		14,150.00
Tuition Fees Collection		10,12,000.00	Wages Paid (Morning & Day)		56,34,825.00
Wages (Day Section)		38,17,676.00			
			Closing Balance :-		
			Cash at Bank		
			SBI (37717945390)	40,69,158.00	
			Axis Bank (918020032180875)	1,12,618.61	
			Indian Bank (50506584896)	24,81,914.00	
			ICICI Bank (342505000566)	1,75,395.00	68,39,085.61
			Cash-In-Hand	65.00	65.00
			Imprest Cash	18.00	18.00
		3,18,47,366.91			3,18,47,366.91

BRSAR
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KATWA COLLEGE



Principal
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PRINCIPAL
Katwa College

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KATWA COLLEGE (Morning Section)
P.O.- KATWA, DISTRICT- PURBA BARDHAMAN 713130
Income & Expenditure A/C for the year ended on 31.03.2024

EXPENDITURE	AMOUNT (in Rs.)	INCOME	AMOUNT (in Rs.)
To		By	
50% Fee Income to S.G.A/C	5,04,200.00	Add-On Course Fee	1,41,800.00
Add-on-Course	1,41,800.00	Admission Fees	1,10,700.00
Advertisement	4,242.00	Bank Interest	8,68,178.00
Audit Fees	25,328.00	B.Ed Fund A/C	1,44,560.00
B.Ed Fund A/C	11,45,000.00	Building Fees	11,45,000.00
Building Fee	1,44,560.00	Centre Fees	5,05,960.00
Centre Fee Payments	5,05,960.00	Computer Stationery Fees	4,01,840.00
Concession Fees	3,600.00	Contingency/Generator Fees	3,07,510.00
Contingency	6,910.00	Development Fees	4,20,230.00
Contingency/Generator Fees	1,02,503.00	Electricity Charges	1,26,710.00
Computer Stationery Fees	1,00,460.00	Examination Fees	10,66,130.00
Depreciation	9,071.00	Ex-Gratia(Collection)	1,04,000.00
Development Fees	4,20,230.00	Incidental Charges Fees	72,280.00
Electricity A/C	63,355.00	Lab Class Work Fees	3,980.00
Examination Fee	10,66,130.00	Miscellaneous Receipts	98,501.30
Ex-Gratia	1,82,000.00	NSS Fund Fees	14,090.00
Gardening	45,081.00	Online Collection A/C	68,27,391.30
Incidental Charges	72,280.00	Pass Practical Examination Fees	1,870.00
KOHA-Software	17,700.00	Platinum Jubilee Fees	100.00
Lab Class Work Fee	3,980.00	Processing Fees Collection	39,170.00
Maintenance	6,595.00	Review Fees Collection	51,080.00
Miscellaneous Expenses	99,070.00	Scrutiny Fees Collection	36,140.00
NSS	14,090.00	Semester Fees Collection	5,12,000.00
On-Line collection Paid	68,27,391.30	Seminar Fees	6,500.00
Pass Practical Examination Fee	1,870.00	Session Charges Collection	8,45,200.00
Platinum Jubilee	100.00	Sports Development Fees	56,360.00
Postage	42.00	Student Health Home Fees	14,150.00
Printing And Stationery A/C	27,004.00	Subject Change Collection	7,400.00
Processing Fee	39,170.00	Tuition Fees Collection	10,12,000.00
Repairing	2,640.00	Wages (Day Section)	38,17,676.00
Review Fee	51,080.00		
Scrutiny Fee	36,140.00		
Semester Fee	5,12,000.00		
Session Charges	8,45,200.00		
Sport Development Fees	56,360.00		
Student Health Home Fees	14,150.00		
Wages Paid (Morning & Day)	56,34,825.00		
Excess of Income over Expenditure	26389.30		
	1,87,58,506.60		1,87,58,506.60

Bursar
Katwa College
BURSAR
KATWA COLLEGE



Principal
Katwa College
PRINCIPAL
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KATWA COLLEGE (Morning Section)
P.O.- KATWA, DISTRICT- PURBA BARDHAMAN - 713130
Balance Sheet for the year ended on 31.03.2024

LIABILITIES	AMOUNT (in Rs.)	ASSETS	AMOUNT (in Rs.)	AMOUNT (in Rs.)
GENERAL FUND As per Schedule - 01	11987074.61	FIXED ASSETS As per Schedule - 03		45349.00
LIBRARY CAUTION DEPOSIT As per Schedule - 02	916410.00	FIXED DEPOSITS As per Schedule - 04		5941847.00
NSS FUND As per Schedule - 06	13980.00	ADVANCE As per Schedule - 05		153000.00
PLATINUM JUBILEE FUND As per Schedule - 07	69900.00	INTER-FUND TRANSFER As per Schedule - 08		8000.00
		Cash at Bank S.B.I- (37717945390) Axis Bank- (918020032180875) Indian Bank- (50506584896) ICICI Bank (342505000566)	4069158.00 112618.61 2481914.00 175395.00	6839085.61
		Cash in hand Imprest Cash	65.00 18.00	83.00
	1,29,87,364.61			1,29,87,364.61


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
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	AMOUNT (in Rs.)	AMOUNT (in Rs.)	AMOUNT (in Rs.)
SCHEDULE- 1:			
GENERAL FUND			
Balance as per last account		11960685.31	
Add: Excess of Income over Expenditure		26389.30	
			1,19,87,074.61
SCHEDULE- 2:			
LIBRARY CAUTION DEPOSIT			
Balance as per last account		584310.00	
Add: Received during this year		332100.00	
Less: Payment during this year		0.00	
			9,16,410.00
SCHEDULE- 3:			
FIXED ASSETS A/C			
Balance as per last account		34685.00	
Less: Depreciation		9071.00	
Add: Addition during this year		19735.00	
			45,349.00
SCHEDULE- 4:			
FIXED DEPOSIT A/C			
Balance as per last account		5073669.00	
Add: Invest during this year		5941847.00	
		11015516.00	
Less: Maturity this year		5073669.00	
			59,41,847.00
SCHEDULE- 5:			
ADVANCE A/C			
Balance as per last account		162000.00	
Add: Paid during this year		314000.00	
Less: Realised during this year		323000.00	
			1,53,000.00
SCHEDULE- 6:			
NSS FUND			
Balance as per last A/C		13980.00	
Add: Invest during this year		0.00	
Less: Payments During this Year		0.00	
			13980.00


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
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SCHEDULE- 7:	
PLATINUM JUBILEE FUND	
Balance as per last account	69900.00
Add: Received during this year	0.00
Less: Payment during this year	0.00
	<hr/>
	69,900.00
 SCHEDULE- 8:	
INTER-FUND TRANSFER	
Payment During this year	9570.00
Less: Received During This Year	1570.00
	<hr/>
	8000.00


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KATWA COLLEGE
(Estd.: 1948 ** Affiliated to The UNIVERSITY OF BURDWAN)
Principal's Office
Katwa - 713 130
Purba Bardhaman
Tel.: (03453) 255049/255164
Mob: +918101078393
E-mail: katcoll2009@gmail.com
Website: www.katwacollege.ac.in

Dr. Nirmalendu Sarkar
Principal

BANK RECONCILIATION STATEMENT AS ON 31.03.2024

Bank Balance as Per Pass Book:-

SBI(37717945390) :-	RS 40,69,158.00
Indian Bank(50506584896) :-	RS 1,12,618.61
Axis Bank(918020032180875): -	RS 24,81,914.00
ICICI Bank :-	RS 1,75,395.00
<hr/>	
Total Bank Balance : -	RS 68,39,085.61

Bank Balance as per Cash Book: RS 68,39,085.61

[Signature]
Bursar
Katwa College
BURSAR
KATWA COLLEGE

[Signature]
Principal
Katwa College
Principal
Katwa College

[Signature]

Signature of the IOAC Coordinator

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[Signature]

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KATWA COLLEGE (Morning Section)


Katwa :: Purba Bardhaman

Fixed Assets A/C for the year ended on 31.03.2024

Sl. No.	Particulars	Opening Balance	Depreciation (%)	Depreciation Amount	Addition this Year	Total Amount
1	Furniture	1,198.00	10%	120.00	9,800.00	10,878.00
2	Xerox Machine	17,778.00	15%	2,667.00	0.00	15,111.00
3	Books	15,709.00	40%	6,284.00	9,935.00	19,360.00
Total Amount :		34,685.00		9,071.00	19,735.00	45,349.00


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KATWA COLLEGE (Morning Section)

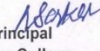
Katwa :: Purba Bardhaman

Unrealised Advance A/C during the year 2023-2024

Sl. No.	Advance Taken By	Purpose	Vr. No. & Date	Amount
1	Dr. Rajesh Chandra Mondal	NSS	VR-03 Dt. 13.05.2022	8,000.00
2	Casual Employees	Wages	VR-19 Dt. 29.09.2023	1,45,000.00
Total Amount :				1,53,000.00


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Day Section

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

Page-9

ANNEXURE - I (C)
Bank Reconciliation Statement of S.B.I., Katwa Branch.
Katwa College Library Fund A/c
A/c no. 37717845886

Balance as per Cash Book	3,18,149.09
Bank Balance as per Pass Book	3,18,149.09

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			1,313.36
Add :			
Balance as per Bank Statement			1,313.36

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

Balance as per Cash Book			4,23,445.00
Add :-Cheque Issued but not encashed :			
Cheque No.	315627 Dt-15.09.22		800.00
	332173 Dt-26.05.23		355.00
			4,24,600.00
Balance as per Bank Statement :-			2,38,701.00

ANNEXURE - II GRANT FOR SCHOLARSHIP & STIPEND

Sanctioning Authority	Memo No.	Date	Purpose	Amount
NIL	NIL	NIL	NIL	NIL
			Total	NIL

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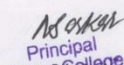
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KATWA COLLEGE (DAY GENERAL SECTION) Page-10
STATEMENT OF SCHEDULE REFERRED TO IN THE BALANCE SHEET AS ON 31.03.2024.
THIS STATEMENT FORM ARE THE PARTS OF BALANCE SHEET
ANNEXURE - I (D)
Bank Reconciliation Statement of ICICI, Katwa Branch.
Current Account 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


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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

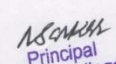
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GOVT. GRANT

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	84,90,144.00
- : Do :-	Dec		Pay Allowance	84,41,500.00
- : Do :-	Jan		Pay Allowance	83,25,320.00
- : Do :-	Feb		Pay Allowance	81,41,780.00
- : Do :-	Mar		Pay Allowance	81,41,780.00
- : Do :-	April		SACT	11,50,770.00
- : Do :-	May		SACT	11,16,895.00
- : Do :-	June		SACT	11,16,895.00
- : Do :-	July		SACT	11,50,408.00
- : Do :-	August		SACT	11,83,101.00
- : Do :-	Sep		SACT	11,83,101.00
- : 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	11,60,590.00
- : Do :-	Mar		SACT	11,83,101.00
- : Do :-	14-CGA	01.05.23-20.05.23	Sourav Pal (SACT)	21,855.00
- : Do :-	1400-CGA	22.09.23	Ad-hoc Bouns	238500
Joint D.P.I.(P.P.S) W.B	1168-CGA	07.09.23	Leave Salary	13,37,160.00
Do	1168-CGA	05.09.23	Arrear Salary	5,21,400.00
	1400-CGA	29.11.23	Arrear Salary	1,95,689.00
- : Do :-	1619-CGA	27.02.24	Tanusree Dutta (SACT)	21,059.00
- : Do :-	1619-CGA	27.02.24	Tanusree Dutta (SACT)	22,511.00
S.D of H E	1317-c6	28.03.24	For Boundary Wall	10,00,000.00
Total				11,74,35,105.00


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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 - 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) Chemistry (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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UNREALISED ADVANCES AS ON 31.03.2024(DAY SECTION)

Date	Name	PURPOSE	Amount
08.5.14	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 & Cicle Stand	3,96,566.00
2.01.23	Ex Engineer PWD (Electric)	Central Library & Cicle Stand	1,69,306.00
10.03.2023	Sulagna Mukherjee	Educational Tour	17,000.00
12.06.23	Rajesh Ch. Mandal	NSS(Bilod 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 Devolpment	10,000.00

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Date	Name	Particulars	Amount
06.03.2024	Utpal Das	CAS Screening	15,000.00
13.03.24	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)			
First Year	B.Sc	184	106	290
First Year	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

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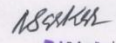
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KATWA COLLEGE (DAY GENERAL SECTION)
Katwa :: Purba Bardhaman

Receipt & Payments A/C for the Year ended on 31.03.2024

RECEIPTS			PAYMENTS		
Particulars	Amount	Amount	Particulars	Amount	Amount
To,			By,		
Opening Balance :					
Katwa College A/C (3200100050494)	28590.90		Pay & Allowance (Govt. Grant) :		
Current A/C (11222686959)	6448607.78		Pay Packet	100798227.00	
K.C Dev Fund (37717944158)	8326192.09		Rem. For SACTs	13876635.00	
K.C Library Fund (37717945866)	274437.09		Leave Encashment	815760.00	
UGC S/B (35190283137)	3673.36		Ad-Hoc Bonus	238500.00	
Katwa College A/C (9180200322226)	237901.00		One Time Gratuity	0.00	
Cash in Hand	0.00				11,57,29,122.00
Imprest cash	683.00				
		1,53,20,085.22	Provident Fund :		
Pay & Allowance (Govt. Grant) :			Cont. & Loan Recov.	12920000.00	
Pay Packet	100798227.00		Non Refundable Loan & Final Payments	11575017.00	
Rem. For SACTs	13876505.00		Interest on PF	0.00	
Leave Encashment	815760.00				2,44,95,017.00
Ad-Hoc Bonus	238500.00		Payments out of Salary Dedn. :		
One Time Gratuity	0.00		KCECCS LR	4711254.00	
		11,57,28,992.00	Emp. Subscription	103920.00	
Provident Fund :			Gr. Ins. Premium	4290.00	
Cont. & Loan Recov.	12920000.00		Gr. Ins. Final Payment	54702.00	
Non Refundable Loan & Final Payments	11575017.00		Income Tax	13690996.00	
Interest on PF	0.00		LIC Premium	140962.00	
		2,44,95,017.00	Professional Tax	214390.00	
Receipts out of Salary :					1,89,20,514.00
KCECCS LR	4711254.00		Lab. Class Work Exp. :		
Emp. Subscription	103920.00		Botany	5000.00	
Gr. Ins. Premium	4290.00		Chemistry	62160.00	
Gr. Ins. Final Payment	54702.00		Electronics	0.00	
Income Tax	13690996.00		Geography	5898.00	
LIC Premium	140962.00		Mathematics	0.00	
Professional Tax	214520.00		Physics	65728.00	
		1,89,20,644.00	Physiology	11555.00	
			Zoology	25588.00	
					1,75,929.00
C/D		17,44,64,738.22	C/D		15,93,20,582.00

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Particulars	Amount	Amount	Particulars	Amount	Amount
B/F		17,44,64,738.22	B/F		15,93,20,582.00
Collection from Students :			Disbursement of Student Subsidiary Fund :		
Admission Fees	208840.00		Athletics & Sports	292486.00	
Add-On Course	281200.00		Nabi Dibas	34010.00	
Building Fees	389480.00		Saraswati Puja	337320.00	
Centre Fees	1556240.00		Students' Union & Culture	510150.00	11,73,966.00
Change of Sub/ Course	154500.00				
Generator & Office Cont.	962864.00				
ID Card Fee	134960.00		University Fees Payments :		
Inc. Charges	194740.00		Computer Stationary fee	375110.00	
Lab Class Work Fees	481260.00		Examination Fees	2902800.00	
Lab Infrastructure Fees	88420.00		Regn, Enrolment & Sports Fees	0.00	
Lib. Card Fees	39265.00		Processing Fees	227987.00	
Maintenance (Received from Morning Sec.)	2980.00		Generator & Office Contingency	127171.00	
Misc. Receipts	5002.00		Scrutiny Fees	125759.00	
SHH Fees	70810.00		Review Fees	79960.00	
Sports Dev. Fees	284080.00		Late Fine	0.00	
Tuition Fee	3471380.00	83,26,021.00	Annual Inspection Fees	1180.00	38,39,967.00
Session Charges Break Up :			Repairing Charges :		
Separate Collection :			Furniture	9213.00	
Common Room	78084.00		Lab. Equipments	450.00	
Students union & culture Magazine	520560.00		Electricals	86747.00	
S. Puja & Nabi Dibash	19521.00		Buildings	3340.00	
Bijyan Parishad	445465.00		Others	76076.00	1,75,826.00
Athletics & sports	65070.00				
Development Fund	312336.00		Other Expenses :		
Electricity Fees	3930400.00		Audit Fees	42328.00	
Library Fee	1227504.00		Ad-Hoc Salary	720000.00	
College & Test Examination Fee	32535.00		Students' Concession	3720.00	
Identity Card Fee	223373.00		Centre Expenses	1103569.00	
Aid Fund	45549.00		Educational Tour	16578.00	
Academic calender Fee	13014.00		Domain Space (Renewal)	41440.00	
N.C.C. Fee	65070.00		Electricity Consumption	271883.00	
Students Union Election Fee	32535.00		Electricals	211525.00	
Generator fee	110619.00		KC Boys' Hostel	1200.00	
Cycle Stand Fee	130140.00	7381915.00	KOHA Soft. Renewal	59000.00	
			Legal Expenses	593172.00	
			Library Contingency	12264.00	30,76,679.00
C/D		19,01,72,674.22	C/D		16,75,87,020.00

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Particulars	Amount	Amount	Particulars	Amount	Amount
B/F		19,01,72,674.22	B/F		16,75,87,020.00
University Fees :					
Examination Fees	2873300.00		Maintenance	406614.00	
Regn. Enrolment & Sports Fees	976800.00		Newspaper	53493.00	
Processing Fees	239270.00		Online Admission	17045052.00	
Comp. Stationary Fees	1046140.00		Other Contingency	140283.00	
Review Fees	116260.00		PTT remuneration	1417188.00	
Scrutiny Fees	131860.00		Postage	2008.00	
Hons. Prac. Exam Fee	65670.00		Printing	68150.00	
Pass Prac. Exam Fee	92530.00		Security	481910.00	
		55,41,830.00	Staff Qrs Exp.	32073.00	
			Stationary	6810.00	
			Telephone	1998.00	
			Travelling Exp.	76236.00	
Caution Deposit :			Wages	3953376.00	
Lab. Caution Deposit	51550.00		Website & CAMS	478338.00	
Library Caution Deposit	506100.00		50% SG A/C	2012420.00	
		5,57,650.00	Bank Charges	2773.00	
			Biswakarma Puja	7099.00	
Other Receipts :			Broadband Network	52302.00	
Ad-Hoc Salary	300000.00		Platinum Jubilee A/C	1314126.00	
Advance Realised	1846892.00		Seminar Fund	452080.00	
Puja Adv. Recovery	995500.00				
			Advance for Misc. works	2918467.00	
KC FC TD A/C	2003.00		Misc. Payments	0.00	
Faculty Improvement	0.00		Admission Exp.	27742.00	
KC Lib Fund FD A/C	0.00		Non-Salary TDS	87883.00	
		31,44,395.00	Festival Advance	995000.00	
			KC FC TD A/C	2500.00	
Other Income :			NCC	35355.00	
50% SG (Morning Sec)	83100.00		NSS	0.00	
Non-Salary TDS	98027.00		Purchase of Books	9995.00	
Online Admission	17044952.00		Tube well & Plumbing	0.00	
Seminar Fund	108205.00		Purchase of Computer	78175.00	
NSS	70960.00				
KOHA Renewal (Morning Sec.)	35400.00		Purchase of CCTV	0.00	
Platinum Jubilee Fund	367601.00		Purchase of Projector	0.00	
Website & CAMS	0.00		Purchase of Equipments	58360.00	
House Rent (PO+Bank)	24600.00		Purchase of Furniture	201654.00	
Staff Qrs Rent	33273.00		Sports Exp.	21765.00	
Interest Earned	91300.00		Ex-Gratia	107600.00	
Semester Fees					3,25,48,825.00
MLA Lad	0.00				
		1,79,57,418.00			
Grant Recd from State gov. for Construction (College Boundary Wall)		10,00,000.00	Paid to PWD for Construction of Boundary Wall		1000000.00
KC FD		5,26,118.00	KC FD		616144.00
C/D		21,89,00,085.22	C/D		20,17,51,989.00

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Particulars	Amount	Amount	Particulars	Amount	Amount
B/F		21,89,00,085.22	B/F		20,17,51,989.00
			Closing Balance :		
			Cash at Bank :		
			Katwa College A/C (3200100050494)	29227.90	
			Current A/C (11222686959)	6225729.78	
			K.C Dev Fund (37717944158)	9874043.09	
			K.C Library Fund (37717945866)	318149.09	
			UGC S/B (35190283137)	1313.36	
			Katwa College A/C (91802003222267)	423445.00	
			ICICI (342505000565)	273925.00	
			Cash in Hand	0.00	
			Imprest cash	2263.00	
					17148096.22
Grand Total :		21,89,00,085.22	Grand Total :		21,89,00,085.22

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
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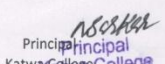
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KATWA COLLEGE (DAY GENERAL SECTION)
P.O. - KATWA, DIST. - BURDWAN.
Balance sheet as at 31st March, 2024

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL 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)	79,79,865.20
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)	13,62,86,073.83
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. 11222886959) Katwa College A/c	6225729.78
Undisbursed Grants (Schedule -K)	2799599.30	(no. 320010100059494) K.C. Dev. Fund (A/c no. 37717944158)	29,227.90
Scholarship & Stipend (Schedule -L)	0.00	K.C. Library Fd. (A/c no. 37717945866)	98,74,043.09
General Fund (Schedule - M)	52657303.07	K.C.UGC Savings A/c A/C No.-35190283137	3,18,149.09
Caution Money : (Schedule - U)	4618225.00	Katwa College A/c A/C No.-9180200322222	1,313.36
Scholarship on T.D. & other Liabilities (Schedule - Q)	1183548.50	ICICI Bank A/C No. 342505000565	4,23,445.00
		Cash in hand	
		Imprest Cash	2,263.00
			1,71,48,096.22
Total	23,36,91,259.18	Total	23,36,91,259.18


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

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO,		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 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

Page-1

SCHEDULE - A - CAPITAL FUND


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

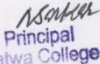
Schedule "B" Subsidiary Fund (STUDENTS' UNION)

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


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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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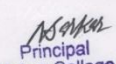
Schedule -"E" University fees A/c

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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Page-3

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	5,31,800.00	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 SECTION)
STATEMENT OF SCHEDULE REFERRED TO IN THE BALANCE SHEET AS ON 31.03.2024. Page-4
THIS STATEMENT FORM ARE THE PARTS OF BALANCE SHEET

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	-	-	-	-
Rabiranjn 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/XWomen 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.	-	-	-	-

[Signature]
Bursar
Katwa College
Bursar
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[Signature]
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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

Page-5

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

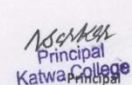
SCHEDULE "N" DETAILS OF FIXED ASSETS & DEPRECIATION :-

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	90,52,992.53
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
		5,35,31,648.27	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


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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

Page-6

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/cs


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

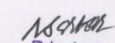
Schedule "T" Other Subsidiary Fund Terms Deposits Inv. A/c

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


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ANNEXURE - I (C)
Bank Reconciliation statement of Axis Bank, Katwa Branch
Katwa College a/c no. 320010100059494.

Page-7

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

Balance as per Cash Book			62,25,729.78
Add :Cheque Issued but not encashed :			
Cheque No.			
23716	16,351.00		
316760	5,102.00		
316841	1,150.00		
543602	1,150.00		
964535	1,300.00		
226969	695.00		
4020341	3,300.00		
4020361	35,355.00		
			64,403.00
Less: Cheque deposited but not encashed :			
Cheque No.			
Balance as per Bank Statement :-			62,90,132.78

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			98,74,043.09
Less : Cheque No			-
Add :Cheque Issued but not encashed :			
Cheque No.			
			98,74,043.09
Balance as per Bank Statement			98,74,043.09

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B.Ed. Section

Katwa College (Department of B.Ed)
P.O- Katwa. Dist- Purba Bardhaman
Receipts & payment A/C for the year ending on 31.03.2024

RECEIPTS	AMOUNT (in Rs.)	AMOUNT (in Rs.)	PAYMENTS	AMOUNT (in Rs.)	AMOUNT (in Rs.)
To			By		
Opening Balance			Advance		1148369.00
Cash at Bank:			Admission fee refund		1400.00
SBI- (11222686960)	43,12,898.68		Audit Fee		25328.00
Axis- (918020032231591)	2,86,932.64		Bank Charges		1062.00
Indian Bank (C/A)- (50506411339)	11,10,396.00		Building		22510.00
			Books & Journal		10722.00
	57,10,227.32		Contingency		10495.00
Cash In Hand	0.00		Centre Expenses		50280.00
Imprest Cash	169.00	5710396.32	College Exam Fee		4355.00
			Computer Instrument		2555.00
Admission Fee		20800.00	Electricity Charges		42039.00
Advance Recovery		42000.00	Enrolment Fee		12050.00
Assignment		4664.00	Ex-Gratia		3500.00
Building Fee		416000.00	Furniture		12940.00
Centre Fee		55920.00	Faculty Improvement		77428.00
College Exam Fee		52000.00	ID Card		3340.00
Contingency		3266.00	Interfund Trans		1146570.00
Development Fee		408000.00	Library Fee Refund		700.00
Electricity Fee		52000.00	Library Caution Dep refund		1400.00
Enrolment Fee		12050.00	Magazine		1400.00
Faculty Improvement Fee		937400.00	Maintenance		17135.00
Identity Card Fee		20800.00	Musical Instrument		8300.00
Incidental Charges		4660.00	Online Collection A/C		140001.00
Interfund Trans.		1154570.00	Part time Allowance		158950.00
Library Fee		10400.00	Practice Teaching		7000.00
Library Caution Deposit		20800.00	Processing Fee		3720.00
Magazine Fees		20800.00	Practicum		10190.00
Miscellaneous Receipts		1.00	Printing & Stationary		9014.00
Online Collection		140001.00	Repairing A/C		4450.00
Practice Teaching		104000.00	Scrutiny Fee		3720.00
Practicum		20490.00	Session Charge Refund		700.00
Processing Fee		4660.00	Student Union A/C		27607.00
Session Charges		10400.00	Software Development		17700.00
Scrutiny Fee		4660.00	Study Tour refund		11100.00
Students Union		52000.00	seminar		1509.44
Study Tour		31200.00	Travelling Expenses		22940.00
Semminer		11500.00	Telephone		1799.00
Tuition Fee		128400.00	Tuition Fee Refund		12000.00
University Examination Fee		104850.00	University Examination Fee		104850.00
University Registration Fee		400.00	University Registration Fee		400.00
University Restration Fee		1350.00	University Restration Fee		400.00
University Inward Migration		400.00	University Restration Fee		1350.00

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Signature of the IOAC Coordinator

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Katwa College

Signature of the Principal

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KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

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Particulars	Amount	Amount	Particulars	Amount	Amount
B/F		95,60,838.32	B/F		31,42,878.44
University Spot Fee		640.00	University Inward		400.00
University Form		300.00	Migation		640.00
F D KCM		644541.00	University Spot Fee		300.00
Bank Interest		256204.00	University Form		900745.00
			F D KCM		
			Closing Balance:-		
			Cash at Bank-		
			SBI- (11222686960)	29,19,393.24	
			Axis- (918020032231591)	2,57,167.64	
			Indian Bank (C/A)-	32,40,999.00	
			(50506411339)	64,17,559.88	
			Cash in hand	0.00	
			Imprest Cash	0.00	
					6417559.88
		10462523.32			10462523.32


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Katwa College (Department of B.Ed)

P.O.- Katwa, Dist.- Purba Bardhaman 713130

Income & Expenditure Account for the year ended on 31.03.2024

Expenditure	AMOUNT (in Rs.)	Income	AMOUNT (in Rs.)
To		By	
Admission fee refund	1400.00	Admission Fee	20800.00
Audit Fee	25328.00	Assignment	4664.00
Bank Charges	1062.00	Centre Fee	55920.00
Contingency	10495.00	College Exam Fee	52000.00
Centre Expences	50280.00	Contingency	3266.00
College Exam Fee	4355.00	Electricity Fee	52000.00
Electricity Charges	42039.00	Enrolment Fee	12050.00
Enrolment Fee	12050.00	Faculty Improvement Fee	937400.00
Ex-Gratia	3500.00	Identity Card Fee	20800.00
Faculty Improvement	77428.00	Incidental Charges	4660.00
ID Card	3340.00	Library Fee	10400.00
Library Fee Refund	700.00	Magazine Fees	20800.00
Magazine	1400.00	Miscellaneous Receipts	1.00
Maintenance	17135.00	Online Collection	140001.00
Online Collection A/C	140001.00	Practice Teaching	104000.00
Part time Allowance	158950.00	Practicum	20490.00
Practice Teaching	7000.00	Processing Fee	4660.00
Processing Fee	3720.00	Session Charges	10400.00
Practicum	10190.00	Scrutiny Fee	4660.00
Printing & Stationary	9014.00	Students Union	52000.00
Repairing A/C	4450.00	Study Tour	31200.00
Scrutiny Fee	3720.00	Semminer	11500.00
Session Charge Refund	700.00	Tuition Fee	128400.00
Student Union A/C	27607.00	Bank Interest	256204.00
Software Development	17700.00		
Study Tour refund	11100.00		
semminer	1509.44		
Travelling Expenses	22940.00		
Telephone	1799.00		
Tuition Fee Refund	12000.00		
Depreciation	713251.50		
Excess Income over expenditure transferred to general fund	562112.06		
	1958276.00		1958276.00

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Katwa College (Department of B.Ed.)


PO: Katwa, Dist.: Purba Bardhaman, PIN: 713130

Balance Sheet as on 31.03.2024

LIABILITIES	AMOUNT (in Rs.)	ASSETS	AMOUNT (in Rs.)	AMOUNT (in Rs.)
GENERAL FUND As per Schedule-1	₹ 1,21,51,854.29	FIXED ASSETS As per Schedule-8		₹ 61,25,789.50
LIBRARY CAUTION DEPOSIT As per Schedule-2	₹ 2,09,671.00	TEMPORARY INTER FUND TRANSFER As per Schedule-9		₹ 86,985.00
LABORATORY CAUTION DEPOSIT As per Schedule-3	₹ 1,45,810.00	ADVANCE A/C As per Schedule-10		₹ 24,78,550.00
DEVELOPMENT FUND A/C As per Schedule-4	₹ 58,75,793.00	INVESTMENT IN TD As per Schedule-11		₹ 33,85,643.91
SEMINAR A/C As per Schedule-5	₹ 1,05,520.00			
NSS FUND As per Schedule-6	₹ 980.00			
PLATINUM JUBILEE FUND As per Schedule-7	₹ 4,900.00	Cash at Bank		
		SBI- (11222686960)	29,19,393.24	
		Axis- (918020032231591)	2,57,167.64	
		Indian Bank (C/A)- (50506411339)	32,40,999.00	
			64,17,559.88	
		Cash in hand	0.00	
		Imprest Cash	0.00	
				₹ 64,17,559.88
	₹ 1,84,94,528.29			₹ 1,84,94,528.29


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Katwa College (Department of B.Ed.)
PO: Katwa, Dist.: Purba Bardhaman, PIN: 713130
Schedules attached and forming part of the Balance Sheet as on 31.03.2024

	AMOUNT (in Rs.)	AMOUNT (in Rs.)	AMOUNT (in Rs.)
SCHEDULE- 1:			
GENERAL FUND			
Balance as per last account		₹ 1,15,89,742.23	
Add: Excess of Income over Expenditure		₹ 5,62,112.06	
		₹ 1,21,51,854.29	
Less:			₹ 1,21,51,854.29
SCHEDULE- 2:			
LIBRARY CAUTION DEPOSIT			
Balance as per last account		₹ 1,90,271.00	
Add: Received during the year		₹ 20,800.00	
		₹ 2,11,071.00	
Less: Payment during this year		₹ 1,400.00	
			₹ 2,09,671.00
SCHEDULE- 3:			
LABORATORY CAUTION DEPOSIT			
Balance as per last account		₹ 1,45,810.00	
Add: Received during the year		₹ 0.00	
		₹ 1,45,810.00	
Less: Refund during this year		₹ 0.00	
			₹ 1,45,810.00
SCHEDULE- 4:			
DEVELOPMENT FUND A/C			
Balance as per last account		₹ 50,74,303.00	
Add: Received during this year	₹ 4,08,000.00		
Less: Refund:	₹ 0.00		
		₹ 4,08,000.00	
Add: Bulding Fee Received this year	₹ 4,16,000.00		
Less: Refund:	₹ 22,510.00		
		₹ 3,93,490.00	
Add: BEUP	₹ 0.00		
Less: Refund:	₹ 0.00		
		₹ 0.00	
			₹ 58,75,793.00

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SCHEDULE- 5:	
SEMINAR A/C	
Balance as per last account	₹ 1,05,520.00
Add: Received During this year	₹ 0.00
	₹ 1,05,520.00
Less: Payment during this year	₹ 0.00
	₹ 1,05,520.00
SCHEDULE- 6:	
NSS	
Balance as per last account	₹ 980.00
Add: Received during this year	₹ 0.00
	₹ 0.00
Less: Payment during this year	₹ 0.00
	₹ 980.00
SCHEDULE- 7:	
PLATINUM JUBILEE FUND	
Balance as per last account	₹ 4,900.00
Add: Received during this year	₹ 0.00
	₹ 0.00
Less: Payment during this year	₹ 0.00
	₹ 4,900.00
SCHEDULE- 8:	
FIXED ASSETS A/C	
Balance as per last account	₹ 68,04,524.00
Less: Depreciation	₹ 7,13,251.50
	₹ 60,91,272.50
Add: During this year	₹ 34,517.00
	₹ 61,25,789.50
SCHEDULE- 9:	
TEMPORARY INTER FUND TRANSFER	
Balance as per last account	₹ 94,985.00
Add: Invested during this year	₹ 11,46,570.00
	₹ 12,41,555.00
Less: Received during this year	₹ 11,54,570.00
	₹ 86,985.00


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<u>SCHEDULE- 10:</u>	
<u>ADVANCE A/C</u>	
Balance as per last account	₹ 13,72,181.00
Add: Paid during this year	₹ 11,48,369.00
	₹ 25,20,550.00
Less: Realised during this year	₹ 42,000.00
	₹ 24,78,550.00
Less:	₹ 24,78,550.00
<u>SCHEDULE- 11:</u>	
<u>INVESTMENT in T.D</u>	
Balance as per last account	₹ 31,29,439.91
Add: Invested during this year	₹ 9,00,745.00
	₹ 40,30,184.91
Less: Matured during this year	₹ 6,44,541.00
	₹ 33,85,643.91


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Katwa College (B.Ed. Section)


Katwa :: Purba Bardhaman

list of fixed assets as on 31.03.2023

SCHEDULE "8" DETAILS OF FIXED ASSETS & DEPRECIATION :

Particulars.	Description	Opening Balance.	Addition during the Year.	Depreciation	CLOSING BALANCE
Dead Stock		2637.00		-	2,637.00
Electrical Equipment	10.00%	20491.00		2,049.10	18,441.90
Typewriter	15.00%	366.00		54.90	311.10
Musical Instrument		200.00	8,300.00	-	8,500.00
Books	40%	37976.00	10,722.00	19,479.20	29,218.80
Furniture	10%	67174.00	12,940.00	8,011.40	72,102.60
Computers	40%	50223.00	2,555.00	21,111.20	31,666.80
Fire Safety	10%	451206.00		45,120.60	4,06,086.40
Building	10%	6174251.00		6,17,425.10	55,56,825.90
		68,04,524.00	34,517.00	7,13,251.50	61,25,789.50


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KATWA COLLEGE

(Estd.: 1948 ** Affiliated to The UNIVERSITY OF BURDWAN)
Principal's Office

Dr. Nimalendu Dasgupta
Principal



Katwa - 713 130
Purba Bardhaman
Tel.: (03453) 255049/255164
Mob: +918101078393
E-mail: katcoll2009@gmail.com
Website: www.katwacollege.ac.in

B.ED. SECTION

BANK RECONCILIATION STATEMENT AS ON 31.03.2024

Bank Balance as Per Pass Book:-

SBI(11222686960) :-	RS 29,21,538.24	
Less Unreleased ch.734913	RS 2,145.00	
Dt. 29.11.23		RS 29,19,393.24
Indian Bank(50506511339) :-		RS 32,40,999.00
Axis Bank(918020032231591) :-	RS 2,58,107.64	
Less Unreleased ch. 343764	RS 9,40.00	
Dt. 29.02.24		RS 2,57,167.64
		RS 2,57,167.64
Total Bank Balance :-		RS 64,17,559.88

Bank Balance as per Cash Book: RS 64,17,559.88

[Signature]
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[Signature]

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KATWA COLLEGE

Department of B.Ed.

(Recognized by NCTE & affiliated to the UNIVERSITY OF BURDWAN)

Katwa - 713 130
Purba Bardhaman
Tel.: (03453) 255049 / 255164
Mob: +918101078393
E-mail (Gen.): katcoll2009@gmail.com
E-Mail (B.Ed.): katwa.bed@gmail.com
Website: www.katwacollegebed.ac.in

Dr. Normalendu Sarkar
Principal



Date : 31.03.2024

UNREALISED ADVANCE A/C DURING THE YEAR 2023-2024

Sl. No.	Advance Taken By	Amount	VR. No. & Date	Purpose
1	Executive Engineer PWD (Electrical)	9,57,000/- 4,09,181/- Total Amount : 13,66,181/-	06 (25.08.2020) 55 (21.12.2021)	B.Ed New Building Electrical works
2	Executive Engineer PWD	707500/- 189869/- Total Amount : 897369/-	29 (26.08.2023) 88 (10.03.2024)	Rain water harvesting
3	Soumikjash	5000/-	30.09.2023	Wages
4	Prasanta Barman Prof of Sans. Dept.	100000/- 100000/- Total Amount : 200000/-	60 (23.12.2023) 67 (06.01.2024)	Saminer
5	Arpitakundu	4000/- 4000/- Total Amount : 8000/-	95 (18.03.2024) 96 (18.03.2024)	Student Union
6	Billamangal Mukherjee	2000	97 (19.03.2024)	Out reach prog.

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9. Income Tax Return Acknowledgement

Signature of the IOAC Coordinator

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Knowledge Number: 583007030281223 Date of filing : 28-Dec-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT
(Where the data of the Return of Income in Form ITR-1(SAHJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified)
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year: 2023-24

PAN	AAABK0587G		
Name	KATWA COLLEGE		
Address	KATWA COLLEGE ADMINISTRATIVE BUILDING, DUCK BANGLOW ROAD, Katwa College S.O. Katwa - I, BARDHAMAN - 32-West Bengal, 91-INDIA, 713130		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	583007030281223

Taxable Income and Tax Details		
Current Year business loss, if any	1	0
Total Income	2	0
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	0
Net tax payable	5	0
Interest and Fee Payable	6	1.000
Total tax, interest and Fee payable	7	1.000
Taxes Paid	8	1.71.826
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1.70.830

Accrued Income and Tax Detail		
Accrued Income as per section 115TD	10	0
Additional Tax payable u/s 115TD	11	0
Interest payable u/s 115TE	12	0
Additional Tax and interest payable	13	0
Tax and interest paid	14	0
(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return submitted electronically on 28-Dec-2023 16:30:04 from IP address 103.43.82.238 and verified by NIRMALENDU SARKAR having PAN AMBP57920A on 28-Dec-2023 using paper ITR-Verification Form /Electronic Verification Code 74289X2MII generated through Aadhaar OTP mode

System Generated Barcode/OR Code AAABK0587G07583007030281223467f83a3f8d1a604367e4a8bc7af19802e736

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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Intimation u/s 143(1)

आयकर केन्द्र
CENTRALIZED PROCESSING CENTER
INCOME TAX DEPARTMENT

Name : KATWA COLLEGE
Address : KATWA COLLEGE ADMINISTRATIVE BUILDING DUCK BANGLAW ROAD
Katwa College S D Katwa - I, BARDHAMAN West Bengal 713130 INDIA
Ph. 91-9749110550

नाम : कटवा कॉलेज
पता : कटवा कॉलेज आधुनिकीकरण ब्लॉक, डक बंगला रोड, कटवा कॉलेज
एस.डी. कटवा - आई, बार्दहमन ईस्ट बंगाल 713130 इंडिया
फोन. 91-9749110550

PAN : AAABK0587G | AY : 2023-24 | Ack. No. : 583007030281223 | DIN : CPC/2324/A7/422404810

You have a Refund for A.Y. 2023-24

* Amount of Refund	₹ 1,76,800	Refund Sequence No :	9401717429
--------------------	------------	----------------------	------------

ITR Form Type	Date of Filing	Order Date	Due Date
ITR7 Original	28/12/2023	10/06/2024	31/07/2023
Extended Due Date	Status	Sub status	Residential status
31/07/2023	AOP/BOI	Any other AOP/BOI	Resident

Return Details

Registration/Approval details	Object of General Public Utility as per section 2(15) [applicable to 12AA/12AB/1023c] (VV/VVMA) :- %
Aggregate annual receipts	Forms
0	No forms filed

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Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

Signature of the Principal

Principal
Katwa College