



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: PurbaBardhaman, WestBengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

Expenditure excluding salary 2020-2021



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Expenditure excluding salary for Infrastructure & Academic facilities Augmentation during 2019 - 2024 (INR in lakhs)

Year	Budget allocated for infrastructure augmentation (INR in Lakh)	Expenditure for infrastructure augmentation (INR in Lakh)	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh)	Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh)	Total expenditure excluding Salary (INR in Lakh)
2023 - 2024	223.5	19.2	22.8	94.45	136.44
2022 - 2023	136.68	254.53	15.37	105.96	375.86
2021 - 2022	175.97	143.42	12.41	57.76	213.58
2020 - 2021	111.73	138.58	3.89	60.34	202.8
2019 - 2020	89.95	98.51	27.4	80.26	206.17

BURSAR
KATWA COLLEGE



M.NO.-060487
Principal
KATWA COLLEGE

UDIN: 24060487BKATER9377

Office.Phone:(03453)255049, E-mail: katcoll2009@gmail.com, Website: www.katwacollege.ac.in

01/10/2024

Signature of the IQAC Coordinator
Coordinator
IQAC
Katwa College

01/10/2024

Signature of the Principal
Principal
Katwa College



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Expenditure excluding salary 2020-2021

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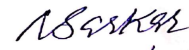
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01/10/2024

Signature of the IQAC Coordinator
Coordinator
IQAC
Katwa College


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Year	Budget allocated for infrastructure augmentation (INR in Lakh)	Expenditure for infrastructure augmentation (INR in Lakh)	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh)	Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh)	Total expenditure excluding Salary (INR in Lakh)
2021 - 2022					
Day	169.68	136.68	11.19	57.05	204.92
Morning	0	0.41	0.04	0.12	0.56
B. Ed	6.29	6.33	1.18	0.59	8.1
Total	175.97	143.42	12.41	57.76	213.58
2020 - 2021					
Day	110.96	137.48	2.68	59.37	199.53
Morning	0	0.36	0.04	0.4	0.8
B. Ed	0.77	0.74	1.17	0.57	2.47
Total	111.73	138.58	3.89	60.34	202.8
2019 - 2020					
Day	89.54	95.38	24.64	77.17	197.19
Morning	0	2.73	0.75	1.88	5.36
B. Ed	0.41	0.4	2.01	1.21	3.62
Total	89.95	98.51	27.4	80.26	206.17

BURSAR
KATWA COLLEGE

Principal
KATWA COLLEGE



Principal
KATWA COLLEGE
Sl. NO. - 080487
07.09.2024

Office. Phone: (03453)255049, E-mail: katcoll2009@gmail.com, Website: www.katwacollege.ac.in

URI: 2406607 BKTEP937

01/10/2024

Signature of the IQAC Coordinator
Coordinator
IQAC
Katwa College

01/10/2024

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Expenditure (excluding salary) for Infrastructure & Academic facilities Augmentation during 2019 - 2024 (INR in lakhs)

Year	Budget allocated for infrastructure augmentation (INR in Lakh)	Expenditure for infrastructure augmentation (INR in Lakh)	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh)	Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh)	Total expenditure excluding Salary (INR in Lakh)
2023 - 2024					
Day	222.9	17.96	18.35	92.68	128.99
Morning	0	0.64	0.31	0.64	1.59
B. Ed	0.6	0.6	4.14	1.13	5.86
Total	223.5	19.2	22.8	94.45	136.44
2022 - 2023					
Day	92	209.28	13.43	105.04	327.75
Morning	0	0.57	0.1	0.17	0.84
B. Ed	44.68	44.68	1.84	0.75	47.27
Total	136.68	254.53	15.37	105.96	375.86


Principal
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Principal
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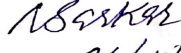
Office Phone: (03453)255049, E-mail: katcoll2009@gmail.com, Website: www.katwacollege.ac.in

Sl. NO. 050487

29-09-2024
UDIN: 24AC607R KATFR9377


01/10/2024

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Expenditure excluding salary 2020-2021



KATWA COLLEGE
(Affiliated to UNIVERSITY OF BURDWAN)
Principal Office
Katwa -713130
PURBA BARDHAMAN

(DAY SECTION)

Expenditure(excluding Salary)for Infrastructure & Academic: facilities Augmentat durg 2019-2024

Year	Budget allocated for Infrastructure augmentation (INR in Lakh)	Expenditure for Infrastructure augmentation (INR in Lakh)	Expenditure on Maintenance of academic facilities (excluding salary for human resources)(INR in Lakh)	Expenditure on Mainenance of physical facilities (exceuding salary for human resurces)(INR in Lakh)	Total expenditure excluding Salary (INR in Lakh)
2023-2024	222.9	17.96384	18.34987	92.67783	128.99154
2022-2023	92	209.27672	13.42536	105.04331	327.7454
2021-2022	169.68	136.675	11.19016	57.0535	204.91866
2020-2021	110.96	137.48163	2.6818	59.36942	199.53285
2019-2020	89.54	95.38233	24.63723	77.17014	197.1897

Bursar
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Expenditure excluding salary 2020-2021




KATWA COLLEGE
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Principal Office
Katwa -713130
PURBA BARDHAMAN
B.Ed. SECTION

Expenditure excluding Salary for Infrastructure & Academic facilities Augmentation during 2019-2024

Year	Budget allocated for infrastructure augmentation (INR in Lakh)	Expenditure for infrastructure augmentation (INR in Lakh)	Expenditure on Maintenance of academic facilities (excluding salary for human resources)(INR in Lakh)	Expenditure on Maintenance of physical facilities (excluding salary for human resources)(INR in Lakh)	Total
2023-24	.60	.60	4.14	1.13	5.86
2022-23	44.68	44.68	1.84	.75	47.27
2021-22	6.29	6.33	1.18	.59	8.10
2020-21	.77	.74	1.17	.57	2.47
2019-20	.41	.40	2.01	1.21	3.62

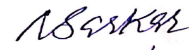

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Expenditure excluding salary 2020-2021



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Principal Office

Katwa -713130

PURBA BARDHAMAN

MORNING SECTION

Expenditure(excluding Salary)for Infrastructure & Academics facilities Augmentation during 2019-2024

Year	Budget allocated for infrastructure augmentation (INR in Lakh)	Expenditure for infrastructure augmentation (INR in Lakh)	Expenditure on Maintenance of academic facilities (excluding salary for human resources)(INR in Lakh)	Expenditure on Maintenance of physical facilities (excluding salary for human resources)(INR in Lakh)	Total (INR in Lakh)
2023-24		0.64	0.31	0.64	1.59
2022-23		0.57	0.10	0.17	0.84
2021-22		0.41	0.04	0.12	0.56
2020-21		0.36	0.04	0.40	0.80
2019-20		0.74	0.26	0.56	1.56
Total (INR in Lakh)		2.73	0.75	1.88	5.36


BURSAR
KATWA COLLEGE




M.NO.-00487
87.09.2024.


Principal
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01/10/2024

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- : 2 : -

Particulars	Amount	Amount	Particulars	Amount	Amount
b/d		34,123,252.66	b/d		136,921,501.00
Up to Session Charge			By Provident fund :-		
Collection :-			P.F Loan Refundable	-	
Room	66,720.00		P.F. Loan Non-Refundable & Final Pa	8,872,658.00	
Union & culture	449,140.00		P.F. Treasury	24,059,583.00	32,932,241.00
Library	16,680.00				
& Nabi Dibash	197,638.00		By Universities Fees		
Arishad	56,902.00	787,080.00	Univ. Scrutiny	1,040.00	
Books & sports	241,250.00		Registration Enrolment & Sports	541,310.00	
Expenditure (2019-20)	344,100.00	585,350.00	Hons. Practical exam. Fee	-	
Examination Fee	2,258,050.00		Computer Stationery fee	399,100.00	
Library Fee	27,800.00		Examination Fee	1,004,100.00	
& Test Examination Fee	88,690.00		Review fee	141,900.00	
Card Fee	146,320.00		Late Fine	-	2,087,450.00
Stationery	11,120.00		Spot Assessment	-	
Library Fee	693,164.00				
Library calendar Fee	55,600.00		By Expenses out of U.G.C. Grants		
Library Fee	27,800.00		Minor Research/Teachers	137,500.00	
Union Election Fee	94,520.00		Facility for Disadvantage Group	72,000.00	209,500.00
Library fee	111,200.00				
Library Fee	111,200.00	3,625,464.00	By Expenses out of other Receipts		
			N.S.S.	-	
Library Fees :-			Univ. TA/DA	420.00	420.00
Library	1200.00				
Library & Sports Fee	661200.00		By Grants for scholarships & stipend		
Library Stationery Fee	971787.00		National Scholarship	0.00	
Library Fee	1025800.00		Other Scholarship & Stipend	0.00	0.00
Library Late Fee	0.00				
Library Practical Exam. Fee	40515.00		By Repairing charges		
Library	300.00		Building	-	
Library Fee	151500.00		Furniture	9,280.00	
Library Fee	15320.00	2,867,622.00	Lab Equipment	-	
			Electrical	4,477.00	
Expenditure out of staff salary :-			Others	127,038.00	140,795.00
Tax	14,987,382.00				
Library	428,493.00		Students' Concession	14220.00	
Library Subscription	111,190.00		Practical examiners remuneration	732.00	
Library Tax	250,240.00		Tax on T.D. A/C	203309.00	218,261.00
Library Premium	15,620.00				
Library Co-operative	3,297,340.00				
Library Final Payment	117,892.00	19,208,157.00			
			For Banerjee Abhinil & Associates		
			Chartered Accountants		
			(Abhinil Banerjee)		
			M A 056016		
			B.Com (Hons); F.C.A., D.I.S.A. (ICAI)		
		61,196,925.66			172,510,168.00

For Banerjee Abhinil & Associates
Chartered Accountants
(Abhinil Banerjee)
M A 056016
B.Com (Hons); F.C.A., D.I.S.A. (ICAI)

Bursar
Katwa College
20 MAR 2024
Principal
Katwa College

Katwa College
1948

Page Cont....3

[Signature]
01/10/2024

Signature of the IQAC Coordinator
Coordinator
IQAC
Katwa College

[Signature]
01/10/2024

Signature of the Principal
Principal
Katwa College

