



DURGAPUR WOMEN'S COLLEGE

Affiliated to Kazi Nazarul University
Mahatma Gandhi Road, Durgapur, W.B. 713209
e-mail : durgapurwomenscollege@gmail.com

Clarification for Criteria 6.5.2

6.5.2	<p>Quality assurance initiatives of the institution include:</p> <ol style="list-style-type: none">1. Regular meeting of Internal Quality Assurance Cell (IQAC); quality improvement initiatives identified and implemented2. Academic and Administrative Audit (AAA) and follow-up action taken3. Collaborative quality initiatives with other institution(s)4. Participation in NIRF and other recognized rankings5. Any other quality audit/accreditation recognized by state, national or international agencies such as NAAC, NBA etc. <p>HEI Input : A. Any 4 or more of the above</p>
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6.5.2.1. HEI should note that provided supporting documents are not justifying the chosen options, so please provide supporting documents as per SOP chosen options.


Dr. Mahananda Kanjilal
Principal
Durgapur Women's College



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e-mail : durgapurwomenscollege@gmail.com

1.1 Regular meeting of internal quality Assurance cell (IQAC) quality improvement initiatives identified and implemented

Response: link to the all IQAC meetings and proceedings- Durgapur Women's College

(durgapurwomenscollege.ac.in)



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2019-2020

Sl. No.	Item/Title of the quality initiative by IQAC	Date	Duration in day	Number of participants / beneficiaries
1	Orientation Workshop for First Semester Students (Arts Hons: English, Bengali, Sanskrit)	01.08.2019	1	74
2	Orientation Workshop for First Semester Students (Arts Hons: Political Science, Geography, History, Psychology, Economics, Philosophy)	02.08.2019	1	76
3	Orientation Workshop for First Semester Students (Science Hons)	05.08.2019	1	37
4	Orientation Workshop for First Semester Students (Arts Prog Phase:01 and Commerce Prog)	06.08.2019	1	347
5	IQAC Workshop for Guardians on CBCS System and Vocational Courses	10.08.2019	1	74
6	Orientation Workshop for First Semester Students (Arts Prog: Phase 02)	28.08.2019	1	307
7	IQAC Meeting on Online	03.07.2019	1	7
	submission of AQAR			
8	IQAC Meeting	04.09.2019	1	12
9	Students' Feedback Session (Arts Hons and Science Hons)	07.02.2020	1	250
10	IQAC Meeting	18.02.2020	1	7
11	IQAC Meeting (Online)	01.04.2020	1	7
12	IQAC Meeting (Online)	09.06.2020	1	7


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1.2 Academic and administrative audit (AAA) and follow up action taken

Kazi Nazrul University Audit of Academic Year 2018

ESAC
Date

 **Office of the Inspector of Colleges**
KAZI NAZRUL UNIVERSITY
Maha Gandhi Road, Kazi Hridaya Nagar, P.O. - Kazi (C.H.)
P.S. - Anand (North), Dist- Paschim Bardhaman, Pin - 713140
E-mail: kznazrul@rediffmail.com, website: www.kznazrul.ac

Date: August 02, 2018

Inspection Report

In connection with the Annual Academic Audit being conducted at all the affiliated colleges under the university, the Honorable Vice-Chancellor, Kazi Nazrul University has been pleased to constitute an inspection team comprising of the following members for Durgapur Women's College, Durgapur.

1. Dr. Jayanta Chakraborty, Inspector of Colleges, Kazi Nazrul University as Convener
2. Dr. Lata Kumar Jena, Department of Commerce, Kazi Nazrul University as Member
3. Mr. Mahesh Kumar Kurmi, Department of Commerce, Kazi Nazrul University as Member

The team visited the College on July 26, 2018 and noted the following:

Location:
Durgapur Women's College, Durgapur is well connected with all means of transport and is approachable from any direction.

Building and Rooms:
The college has premises - two storied building. The classrooms are equipped with three boards. The college has a facility of smart class room and are used as and when required.

Faculty Members:
On the basis of inspection by the inspection team the following observations are made.

Sl. No.	Subject	No. of teachers to be increased	Equipment to be purchased
1	Bengali		
2	English	✓	
3	Sanskrit	✓	
4	Physical Science		
5	History		
6	Philosophy	✓	
7	Economics	✓	
8	Geography	✓	✓
9	Hindi	✓	
10	Commerce	✓	
11	Zoology	✓	✓
12	Chemistry	✓	
13	Botany	✓	✓


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Kazi Nazrul University Academic Year 2022



KAZI NAZRUL UNIVERSITY
Nazrul Road, Kalla Bypass More, P.O. - Kalla (C.H.)
P.S.- Asansol (North), Dist-Paschim Bardhaman, Pin - 713340
E-mail:-ic@knu.ac.in, website:- www.knu.ac.in

Ref.No. IC/KNU/110/11/22

Date: 05/09/2022

To
The Teacher in Charge
Durgapur Women's College, Durgapur

Sub : Observation & Recommendation Synopsis of the Inspection Team for the Academic Session 2022-23.

Dear Sir

I am herewith furnishing you the Observation & Recommendation Synopsis of the Inspection Team for the Academic Session 2022-23. The Inspection report has been prepared unanimously by the experts of the Inspection team after the thorough physical inspection of the institute.

On behalf of the Inspection team, I am requesting you to comply with our recommendations with immediate effect.

Thanking you,

With regards


Prof. Asamanja Chattoraj
Inspector of Colleges (Additional Charge)
Kazi Nazrul University, Asansol
West Bengal -713340, INDIA



Office of the Inspector of Colleges
KAZI NAZRUL UNIVERSITY

**OBSERVATION & RECOMMENDATION SYNOPSIS OF THE INSPECTION TEAM FOR THE
ACADEMIC SESSION 2022-23**

Name of the College: Durgapur Women's College
Date of Inspection: 17/02/2022


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ACADEMIC AFFAIRS

	Query	Observation	Recommendation
1.	How many new Programmes /Courses were introduced by the institution during the last 4 years?	05	The courses running at present is not supported with proper infrastructural facilities. The college authority should take immediate steps to improve the infrastructure.
2	The institution assesses the learning levels of the students and organises special Programmes for advanced learners and slow learners.	No Specific step has been taken	The College should focus on remedial classes, coaching classes for the guidance for competitive examinations, and career counseling, which should be reflected in the class routine.
3	Number of Add on /Certificate programs offered during the last five years	Nil	After developing the proper infrastructure College should initiate the add-on/certificate course.
4	Student centric methods, such as experiential learning, participative learning and problem solving methodologies are used for enhancing learning experiences	Yes	It should continue as it is going on with the addition of more Departments
5	Teachers use ICT enabled tools for effective teaching-learning process.	Yes	The College should arrange for their own domain (ICT-enabled tools) for the effective teaching-learning process and should be reflected on the College Website.

ACADEMIC AFFAIRS

	Query	Observation	Recommendation
6	Ratio of mentor to students for academic and other related issues	Maintained	The ratio should improve with proper infrastructural facilities.
7	Mechanism of continuous assessment	Exists, needs to be improved	As per Article 4.3.5 of UG Regulations (Kazi Nazrul University) the continuous evaluation should be conducted by the internal teachers of the concerned Dept. of the concerned College. It shall be on the basis of MCQ/Seminar/presentations/Class tests or any combinations thereof, evenly distributed over the entire period of study. The modalities of such assessment should be recorded and documents will be preserved by the respective Department and those must be submitted to the Controller of Examinations in scheduled time as notified by the Department of Controller of Examinations.
8	Mechanism to deal with continuous assessment related grievances is transparent, time-bound and efficient		
9	Collaborations/linkages for Faculty exchange, Student exchange, Internship, Field trip, On-the- job training, research etc during the last five years	Nil	The College is advised to take initiatives for Collaborations/linkages for Faculty exchange, Student exchange, Internship, Field trip, On-the-job training, research.
10	Number of functional MoUs with national and international institutions, universities, industries, corporate houses etc. during the last five years	Nil	The College is advised to take initiatives for new MoUs

Abanjan Chatterjee

Inspector of Colleges (Additional Charge)
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ACADEMIC AFFAIRS

	Query	Observation	Recommendation
11	Capacity building and skills enhancement initiatives taken by the institution including the following 1. Soft skills 2. Language and communication skills 3. Life skills (Yoga, physical fitness, health and hygiene) 4. ICT/computing skills	Partial	The College is encouraged to take steps for capacity building and skills enhancement initiatives.
12	Average percentage of students benefitted by guidance for competitive examinations and career counselling offered by the Institution during the last five years	Sufficient steps have not been taken	The College should focus on remedial classes, coaching classes for the guidance for competitive examinations, and career counseling, which should be reflected in the class routine.
13	Average percentage of students qualifying in state/national/international level examinations during the last five years (eg. JAM/CLAT/GATE/ GMAT/CAT/GRE/ TOEFL/ Civil Services/State government examinations)		
14	Number of awards/medals for outstanding performance in sports/cultural activities at university/state/national / international level (award for a team event should be counted as one) during the last five years.	The college is well known for its achievements in NCC, National.	The College should take immediate steps to promote other activities.

INFRASTRUCTURE

	Query	Observation	Recommendation
1	Total Classrooms	25	Needs more Classrooms
2	Are the required number of classrooms for the affiliated Course(s) available?	Partial	New construction and renovations are needed.
3	Are the classrooms commodious and well-ventilated?	Not adequate	
4	Do the classrooms have adequate and suitable furniture?	Not adequate	
5	Does the Smart Classroom(s) are in operation?	Not properly	The College should take immediate step to install Smart Classroom facilities without further delay.
6	Is the Laboratory available for the lab-based affiliated Course(s)?	Not adequate	The College should take immediate step to improve the laboratory facilities in all lab based courses without further delay.
7	Does the Laboratory have the proper instrumentation, as per the requirement of the Course(s)?	Not adequate	
8	Maintenance of log-book/stock-registrar is regular?	Not maintained	Log Book needs to be maintained at the laboratories for every instrument.
9	Are the laboratories in Science subjects have a proper water/gas supply?	Not proper	The college should take initiatives for installation of water and gas connection in required areas. Further proper safety measure (fire extinguisher, gas supply in the science laboratory) should be adopted by the College.
10	Total computers available	65	It is inadequate, needs more.
11	Does the entire college building is under CCTV surveillance	Yes	More CCTVs are required to be installed
12	Does the college have strong room for keeping the question papers and answer scripts in safe custody?	No	College should take steps for the provision of strong room

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INFRASTRUCTURE			
	Query	Observation	Recommendation
13	Sick room available?	Yes	It should be maintained properly
14	Does the college appoint any Medical Practitioner?	No	College should take necessary steps in this regard
15	Does the college have sanitary napkin vending machine?	No	The college is requested to install a sanitary napkin vending machine.
16	Does the college possess sufficient and suitable playgrounds for the students?	Partial	The sports facilities should be improved
17	Is there any provision for extracurricular and social activities, exercises, athletics, NCC, NSS?	Yes	It should be make popularize among the students
18	Is there any provision for the institutional tour?	Yes	It should continue
19	Does the College have toilet/ Lavatories for disabled Boys and Girls?	No	Infrastructural facilities for the specially-abled students and staff should be provided as per the NAAC requirements
20	Is canteen facility available inside the campus?	Yes	Needs to increase the space and more attention is to be given to the maintenance of hygiene in the canteen.
21	Facilities available in Computer Lab		
	Total no of computers	65	Number of computers to be increased. More License software to be purchased. College should install the dedicated server in the computer lab.
	Internet bandwidth	100mbps	
	Printers	12	
	Legal Software	20	
	Legal Application Software	5	
	Backup system	Nil	
	PCs under network	07	
	Printers under network	07	

INFRASTRUCTURE			
	Query	Observation	Recommendation
22	Does the college possess a hostel? If so, is it suitable and adequate for the students?	Nil	
23	Is there a common room in the hostel and is it provided with indoor games and good journals and newspapers?	Nil	
24	Is the hostel under the supervision of a warden?	Nil	
25	Is canteen facility available?	Nil	
26	Are the sanitary conditions of the hostel satisfactory?	Nil	
27	Is CCTV surveillance available?	Nil	


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LIBRARY INFRASTRUCTURE & STANDARDS			
	Query	Observation	Recommendation
1	Is the library open access?	Yes	It should be maintained
2	Is Accession Register for Books maintained according to standard norms?	Yes	It should be maintained
3	Number of titles and volumes added during the current and the last two years	No information available	New titles, volumes should be added every year to fulfill the academic need of the students, teachers.
4	Library Budget for the current and last two years for procurement of: Print books, print journals, e-Books, e-Journals, Databases and any other resources, software etc	No information available	Separate Budget allocation for library is to be implemented every year.
5	Books: No. of Titles available in the College Library (Print)	4002	Inadequate no of books, titles. College should take initiatives for procurement of more titles
6	Books: No. of Titles available in the College Library (Electronic)	Through NLIST	But Users are very Limited. Access should be given to all teachers and students of the college.
7	Books: No. of Copies (Volumes) available in the College Library (Print)	20620	Inadequate no of books, titles. College should take initiatives for procurement.
8	No. of National Journals subscribed by the College Library (Print)	NIL	College should take initiative for subscription.
9	No. of International Journals subscribed by in the College Library (Print)	NIL	
10	No. of National Journals subscribed by the College Library (Electronic)	Through NLIST	But Users are very Limited. Access should be given to all teachers and students of the college.
11	No. of International Journals subscribed by the College Library (Electronic)	Through NLIST	
12	No. of Magazines & Newspapers subscribed by the College Library	Magazines- 06 Newspapers- 03	It should be maintained

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LIBRARY INFRASTRUCTURE & STANDARDS			
	Query	Observation	Recommendation
13	No. of Databases subscribed by the College Library	NLIST	But Users are very Limited. Access should be given to all teachers and students of the college.
14	Is the College registered with N-LIST	Yes	It should be maintained
15	Does the no. of books, journals, etc. are sufficient to fulfill the requirement for the courses running in the college?	No	College should take immediate steps to fulfill the requirements.
16	Does the Library maintain cleanliness regularly?	Yes, but not regular.	Should be cleaned regularly
17	Is Integrated Library Management System (ILMS) available? If yes please mention the name of ILMS.	Yes, KOHA. But not implemented properly.	Should be updated regularly.
18	If ILMS available, which services of ILMS implemented (such as OPAC, Circulation transaction, Acquisition, Technical processing, Serial control etc.)	Partially. Web OPAC is not available. Circulation transactions is semi-automated.	Should be fully automated
19	Does the library have any IDR (Institutional Digital Repository)	No	There should be an IDR (open source software like DSpace) to preserve the rare documents.
20	Remote Login system, Discovery service	Through NLIST	Limited users.
21	Digitization facility	No	It is required to maintain the rare books, documents in digital formats which would be uploaded to IDR.
22	Reprography, Printing Facility	Yes	It should be maintained
23	Support for the visually impaired students	No	One desktop should be there with open-source software like NVDA
24	No. of seating capacity in the Reading room	60	It should be maintained as per the norms
25	No. of computers for the users	Nil	Computer should be installed with immediate effect

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Kazi Nazrul University

LIBRARY INFRASTRUCTURE & STANDARDS			
	Query	Observation	Recommendation
26	Internet/ Wifi/ CCTV /RFID facility	Internet, CCTV	College should take immediate steps to implement RFID facility and internet bandwidth.
27	Does the Library have a Website /webpage?	Yes	Should be a dynamic webpage
28	In which year Stock verification of books was done?	No	Physical stock verification is to be started immediately.
29	Does the college publish its own magazine? Indicate the name of the magazine	Yes, PROMA	It should be maintained
30	Users' footfall in Library: physical and virtual.	No	Must be maintained to fulfill the NAAC criteria
31	Does the Library maintain users' feedback register?	Suggestion box available	It should be maintained
32	Is the Librarian/ Library in Charge qualified & experienced according to the Govt. rules?	Yes	It should be maintained
33	No. of Library staff with designation	Librarian- 01 Library Clerk- 01 Library Attendant- 02	It should be maintained as per rule and requirement.
34	Did the library provide service to the students and teachers during the pandemic period? if yes give the details in a separate sheet.	Yes, Online Support	To be followed more actively and professionally.

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Best Practices followed by the college : No
The submitted document does not reflect the proper best practices, which a degree college should follow. Therefore, college authority is requested to give more focus to design the best practices. Please correlate with NAAC instructions
Online student satisfaction survey regarding to teaching learning process: Yes. The college should develop further with proper guidelines as depicted by NAAC.
Green Audit
No. The college should take immediate step to conduct the Green Audit as per NAAC recommendation
Anti-ragging measures
Committee should be formed as per the UGC instructions in this regard. Moreover the students must submit their Anti Ragging declaration online (www.antiragging.in) immediately, if not already done.
Transparent mechanism for timely redressal of student grievances including sexual harassment and ragging cases <ol style="list-style-type: none">1. Implementation of guidelines of statutory/regulatory bodies2. Organisation wide awareness and undertakings on policies with zero tolerance3. Mechanisms for submission of online/offline students' grievances4. Timely redressal of the grievances through appropriate committees
The college does not have any procedure / body to address the above mentioned policies, highly recommended by NAAC. Therefore the authority is requested to give high priority to fulfill the requirement as mentioned. <i>The college should make divisions in the Students' Grievance in two parts (a) College related (b) University related. The University related grievances should put forward to office.ic@knu.ac.in through the College HELPDESK</i>
SWOC Analysis : Submitted

Abanmoy Chatterjee

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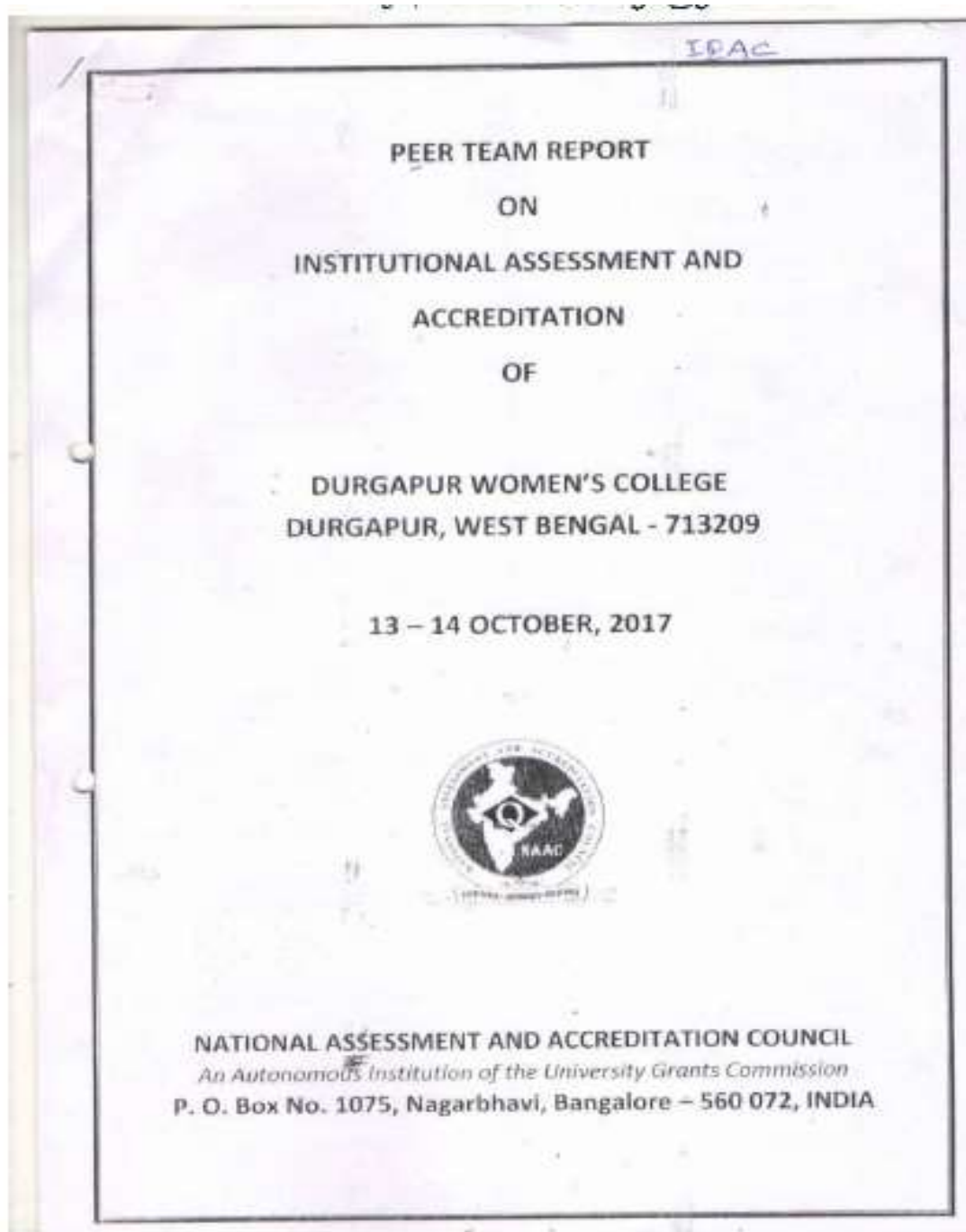
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1.1.5 Any other quality audit/accreditation recognized by state, national or international agencies such as NAAC, NBA etc.

NAAC Report 2017




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NAAC for Quality in Higher Education

Section I: GENERAL	Information
1.1 Name & Address of the Institution:	Durgapur Women's College Mahatma Gandhi Road, Durgapur West Bengal – 713209.
1.2 Year of Establishment:	05/04/1981
1.3 Current Academic Activities at the Institution (Numbers):	
• Faculties/ Schools:	2 (Arts and Science)
• Department / Centres:	17
• Programmes / Courses offered:	27- UG : 14 (Hon); 13 (Gen)
• Permanent Faculty Members:	33 + 39 (Temporary)
• Permanent Support Staff:	8 + 10 (Casual) +
• Students:	1631
1.4 Three major features in the Institutional context (As perceived by the Peer Team):	<ul style="list-style-type: none">• Only Grant-in-aid women's college in Durgapur• Recognized by UGC under 12B and 2(f) a• Situated in Urban area
1.5 Dates of visit of the Peer Team	October 13 -14, 2017
1.6 Composition of the Peer Team which undertook the on- site visit:	
Chairperson	Prof. (Dr.) P.S.Zacharias (Former VC, Goa University) 4A Skyline Maple Heights Apartment Chalakupuzhy Road, Pattom Trivandrum – 695004, Kerala.
Member - Coordinator	Prof. S.K.Tyagi Dean, School of Education, Devi Ahilya Viswavidyalaya, Bhanwar Kuan Square Indore – 452001, M.P.
Member	Dr.R.Ganga (Former Principal, Vellalar College for Women) L.322, Periyar Nagar, Erode – 638001, T.N.
NAAC Officer:	Mr. B.S.Ponmudiraj Deputy Adviser, NAAC P.O.Box No.1075, Nagarbhavi Bangalore – 560 072, Karnataka.

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NAAC for Quality in Higher Education

Section II: CRITERION WISE ANALYSIS	Observations (Strengths and/or Weaknesses) on Key-Aspects
<i>2.1 Curricular Aspects:</i>	
2.1.1 Curricular Planning and Implementation	<ul style="list-style-type: none">• Curricula are designed and developed by the affiliating University of Bardwan (till 2015) and Kazi Nazrul University, Amansol since 2015.• College participates in curriculum development by the presence of its teachers in the undergraduate BOS (current 02 and 04 earlier).• Academic activities monitored by committees and sub-committees.
2.1.2 Academic Flexibility:	<ul style="list-style-type: none">• College offers 09 B.A (Hons); 05 B.Sc (Hons); 08 B.A (Gen.); 05 B.Sc. (Gen.) programmes.• 85 combinations in arts stream and 08 in science for 2nd and 3rd yr students (annual exam) 21 course options under CBCS pattern introduced at UG level during the current academic year are available.• All students are required to take 02 ability enhancement courses in ML (Bengali /English /Hindi) and environmental science in first semester.
2.1.3 Curriculum Enrichment	<ul style="list-style-type: none">• Curriculum update is undertaken by the affiliating university once in 3-4 yrs.• Certificate courses in 'Basics of Computer' (organized by WEBEL Informatics) and 'Spoken and communicative English' are offered.• Monitoring and evaluation of the enrichment programs offered be undertaken.

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<i>NAAC for Quality in Higher Education</i>	
2.1.4 Feedback System	<ul style="list-style-type: none">Formal feedback system from students has been initiated from 2017-18 academic year.Mechanism to analyze and utilize the collected feedback yet to be evolved.
2.2 Teaching-Learning & Evaluation:	
2.2.1 Student Enrolment and Profile:	<ul style="list-style-type: none">Admission process is transparent, conducted online as per the guidelines of the State Govt.Admission to Hons. programmes requires 45% marks in aggregate and 50% in subject concerned (University guideline) and pass in Higher Secondary level for general courses.Admissions are less than the allotted seats.
2.2.2 Catering to Student Diversity	<ul style="list-style-type: none">Remedial classes for slow learners are yet to be institutionalized.Special coaching in English for needy is organized.Advanced learners personally mentored by teachers.
2.2.3 Teaching-Learning Process:	<ul style="list-style-type: none">University/College academic calendar and teaching plan followed.Predominantly conventional teaching methods supported by limited ICT supported teaching.ICT enabled teaching needs to be progressively strengthened.

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WV


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<i>NAAC for Quality in Higher Education</i>	
2.2.4 Teacher Quality:	<ul style="list-style-type: none">• 25 full time teachers (grant-in-aid), 01 Govt approved contractual full time teacher (CWTT), 07 Govt. approved part time teachers (APTT), 39 management appointed teachers serve the college.• 15 teachers have Ph.D, 11 M.Phil and others have PG degrees.• 04 teachers have attended Refresher / Orientation / HRD programmes in the last 4 yrs (total 11).
2.2.5 Evaluation Process and Reforms:	<ul style="list-style-type: none">• College has limited role in evaluation process and reforms.• CBCS introduced by the university in 2016-17 provides 20% marks for internal evaluation.• CCTV cameras installed in class rooms to ensure transparency in examinations.
2.2.6 Student Performance and Learning Outcomes:	<ul style="list-style-type: none">• Overall pass percentage needs to be improved.• Few students got placed in TCS and other companies in the year 2017.• Strategies to motivate students to improve learning outcomes should be evolved.
2.3 Research, Consultancy & Extension:	
2.3.1 Promotion of Research:	<ul style="list-style-type: none">• Research committee of the college looks after the issues of research.• More efforts are needed for promotion of research activities.• Eligible faculty should strive for getting recognition as research guides of the affiliating university.
2.3.2 Resource Mobilization for Research:	<ul style="list-style-type: none">• One minor research project has been recently sanctioned by UGC and one already completed.• Options for resource mobilization need to be explored.

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NAAC for Quality in Higher Education	
2.3.3 Research Facilities:	<ul style="list-style-type: none">• Library and laboratories need to be updated.• E-resources for permanent faculty.• Departments have computers with internet connections.
2.3.4 Research Publications and Awards:	<ul style="list-style-type: none">• 27 publications in reviewed journals, 16 chapters in books, 03 edited books and 09 books with ISBN numbers.• 62 paper presentations in seminars / conferences / workshops in last five years.• No faculty awards received.
2.3.5 Consultancy:	<ul style="list-style-type: none">• Informal consultancy services are provided.• No revenue generated from these initiatives.• Formal consultancy system be developed.
2.3.6 Extension Activities and Institutional Social Responsibility:	<ul style="list-style-type: none">• Extension and outreach programmes are undertaken primarily through NCC and NSS.• Activities organized by students include Swatchha Bharat Abhiyan (2014), World Aids day and international Yoga day (2015), World forest day (2016,17), literacy and pulse polio programmes etc.• Extension activities in collaborations with Rotary Club, Indian Red Cross society, various NGOs, hospitals are undertaken periodically.
2.3.7 Collaborations:	<ul style="list-style-type: none">• MOU with WEBEL Informatics Ltd to provide basic computer training to all students, MOU with Wadhawani Operations, a California based NGO to develop entrepreneurship education methodology.• Two new MOUs have been signed since March 2017.• Strengthening academic collaborations to be considered,

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Dr. Mahananda Kanjilal
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<i>2.4 Infrastructure and Learning Resources:</i>	
<i>2.4.1 Physical Facilities:</i>	<ul style="list-style-type: none">• College has 14.8 acres^h of campus with 4935 sq. mts. of built up area.• Academic infrastructure includes 11 large and 06 small lecture halls, laboratories, 01 seminar hall cum audio visual room, 01 smart class room, central library, computer centre and an auditorium.• One girl's hostel for 30 students (UGC support) is under construction.
<i>2.4.2 Library as a Learning Resource:</i>	<ul style="list-style-type: none">• College has a library with built up area of 980 sq. mts. with seating capacity for 75 students, collection of 20,308 books 14 journals / magazines, 04 newspapers.• Library automation with KOHA software package is nearing completion.• One photo copier installed in library for student's use.
<i>2.4.3 IT Infrastructure:</i>	<ul style="list-style-type: none">• College has 53 computers, 07 laptops, 12 shared printers, 03 photo copying machines, 04 projectors (02 overhead).• Computer centre run in collaboration WEBEL Informatics has 13 computers for the use of students with internet connectivity.• Progressive upgradation of IT infrastructure and maintenance needs to be ensured.
<i>2.4.4 Maintenance of Campus Facilities:</i>	<ul style="list-style-type: none">• Campus maintenance is undertaken from college funds.• Regular maintenance of buildings and facilities to be ensured.

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2.5 Student Support and Progression:	
2.5.1 Student Mentoring and Support:	<ul style="list-style-type: none">• On an average 12-15%[†] students receive Govt. and non Govt. scholarships, free ships etc.• Remedial coaching for SC / ST / OBC and students from economically weaker sections.• Campus placement and career counseling cells be strengthened.
2.5.2 Student Progression:	<ul style="list-style-type: none">• Dropout rate is about 24%.• Progression[‡] from UG to PG is about 50%, employment is about 10%.• Career guidance cell, placement cell etc. help students in their progression.
2.5.3 Student Participation and Activities:	<ul style="list-style-type: none">• Students actively participate in various sports, games, athletic competitions of college, at block and district level competitions and have won prizes.• Several cultural programmes are organised during the year by students union, NCC and NSS with active student participation.• Sports facilities to be improved for better student participation.
2.6 Governance, Leadership and Management	
2.6.1 Institutional Vision and Leadership:	<ul style="list-style-type: none">• Vision and mission of the college is "Empowering Women".• Governing Body and the principal of the college strive to fulfill the vision of the college.• Teachers through various committees help the administration in making and implementing decisions.

Durgapur Women's College


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2.6.2 Strategy Development and Deployment:	<ul style="list-style-type: none">• The management committee plans for institutional growth based on need and feedback from various stake holders.• Short and long term plans for development are desirable.• Women empowerment cell and grievance redressal cells be strengthened.
2.6.3 Faculty Empowerment Strategies:	<ul style="list-style-type: none">• Teachers are encouraged to attend Refresher / Orientation programmes and short term programmes, seminars etc. for their professional growth.• Performance appraisal of the faculty needs to be undertaken.
2.6.4 Financial Management and Resource Mobilization:	<ul style="list-style-type: none">• Major source of funding comes from Govt. for aided courses, UGC, fees, local Govt. grants, income from IGNOU study centre.• Audit is conducted by the office of Director of Public Instruction, Govt. of West Bengal.• More efforts are needed for resource mobilisation.
2.6.5 Internal Quality Assurance System:	<ul style="list-style-type: none">• IQAC of the college as required by NAAC is established.• IQAC activities need to be strengthened.
2.7 Innovations and Best Practices:	
2.7.1 Environment Consciousness	<ul style="list-style-type: none">• Initiatives like installation of 15 KV solar energy system, greening of campus, energy conservation, etc.• Green generator is installed in the campus.
2.7.2 Innovations:	<ul style="list-style-type: none">• Annual exhibition of the college. Every year each department chooses a theme and makes a presentation which is judged by external judges.• English Department maintains a departmental blog for teachers and students.

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Dr. Mahananda Kanjilal
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<i>NAAC for Quality in Higher Education</i>	
2.7.3 Best Practices:	<ul style="list-style-type: none">• Online admissions, library automation and office automation.• Installation of CCTV cameras and biometric attendance for staff.
Section III: OVERALL ANALYSIS	Observations (Please limit to five major ones for each and use telegraphic language. It is not necessary to denote all the five bullets for each)
3.1 Institutional Strengths:	<ul style="list-style-type: none">• Reasonably sized campus (14 acres) and UGC support under 12B and 2(F).• Transparent on line admission policy and committed staff.• Conductive academic ambience.• Supportive governance and leadership.• Nearly adequate physical and learning infrastructure for current programmes.
3.2 Institutional Weaknesses:	<ul style="list-style-type: none">• Shortage of permanent faculty, technical and administrative staff.• Predominantly conventional teaching-learning process.• Moderate soft skill development initiatives.• Lack of institutional collaborations.• Weak research and consultancy culture.
3.3 Institutional Opportunities:	<ul style="list-style-type: none">• To keep pace with modern developments in teaching, learning and extension.• Strengthening soft skill development programmes / communication skills.• Strengthening career counselling and placement cell.• Introduction of courses in teacher education, Physical Education, Music and Fine Arts and commerce.• Launching of PG courses.

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Dr. Mahananda Kanjilal
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3.4 Institutional Challenges:

- Introduction of innovative and job oriented programmes.
- Introducing ICT aided teaching methods.
- Preparing students for career progression.
- Motivating faculty for R&D programme.
- Improving student support services.

Section IV: Recommendations for Quality Enhancement of the Institution (Please limit to ten major ones and use telegraphic language. It is not necessary to indicate all the ten bullets)

- College may consider offering innovative and need based short term courses.
- Teachers may be encouraged to undertake more minor / major research projects.
- Efforts be made for the appointment of permanent faculty, technical and administrative staff.
- ICT based teaching to be strengthened.
- Soft skill development initiatives need further encouragement.
- Modernization of class rooms and laboratories be taken up.
- Career guidance and placement cell to be strengthened.
- IQAC should act as think tank of the college.
- Strengthen the library with more books and better internet facility.
- Formal tie ups with national institutions be established.
- Alumni Association be formalized and activated.

I agree with the observations of the Peer Team as mentioned in this Report.

Signature of the Head of the Institution

Principal
Durgapur Women's College

Seal of the Institution



Durgapur Women's College

Dr. Mahananda Kanjilal
Principal
Durgapur Women's College



DURGAPUR WOMEN'S COLLEGE

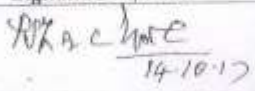


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e-mail: durgapurwomenscollege@gmail.com

NAAC for Quality in Higher Education

Signatures of the Peer Team Members:

Name and Designation		Signature with date
Prof. P.S.Zacharias	Chairperson	 14/10/17
Prof. S.K.Tyagi	Member-Coordinator	 14/10/17
Dr.R.Ganga	Member	 14/10/17
Mr. B.S.Ponnudiraj	NAAC Officer	

Place: Durgapur

Date: 14.10.2017

Durgapur Women's College

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Dr. Mahananda Kanjilal
Principal
Durgapur Women's College



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Profile of the College			
Name of the College	Durgapur Women's College		
	Place : Durgapur	State : West Bengal	
Date of visit	13 th - 14 th October 2017		
Affiliating University	Kazi Nazarul University		
Status of the College	Affiliated: <input checked="" type="checkbox"/>	Constituent: <input type="checkbox"/>	Autonomous: <input type="checkbox"/>
Financial Category	Grant-in-aid <input checked="" type="checkbox"/>	Government funded <input type="checkbox"/>	self-financing <input type="checkbox"/>
Type of College	Men <input type="checkbox"/>	Women <input checked="" type="checkbox"/>	Co-education <input type="checkbox"/>
No. of Departments	Arts: 10	Science: 7	Commerce: NA
	Any other:	Total : 17	
No. of Programmes	UG: 27 (BA Honours Courses in 9 subjects, BSc. Honours Courses in 5 Subjects, BA Programme Courses in 8 subjects, BSc Programme Courses in 5 subjects)		
	PG: 0	M-Phil: 0	
	Ph. D: 0	Any other: 0	Total: 27
Year of Establishment	1980 (Foundation Stone laid on 5 th April 1981)		
UGC recognition	Under 2 (I) and 12B: 29 th March 1985		
Location of the College	Urban <input checked="" type="checkbox"/>	Semi-urban <input type="checkbox"/>	Rural <input type="checkbox"/> Tribal <input type="checkbox"/>
Area of the campus (in acres)	14 acres		
No. Of Teachers	Men	Women	Total
Permanent : (UGC sanctioned substantive full time posts)	12 + 1 Librarian	9 + 2 Graduate Laboratory Instructor + 1 Principal	25
Approved Part Time Teachers (Permanent)	1	6	7
Approved Contractual Whole-time Teachers (Permanent)	1	0	1
Temporary :	12	27	39
Total no. of Teachers Ph. D (Permanent)	6	4	10
Total no. of Teachers Ph. D (Temporary)	1	4	5
Total no. of Teachers At. /PW (UGC sanctioned substantive full time posts)	3	5	8
Total no. of Teachers At. /Ph.D (Approved Part Time Teachers)	0	1	1
Total no. of Teachers At. /Ph.D (Temporary)	0	2	2
Total no. of Teachers P.G. : (UGC sanctioned substantive full time posts)	3 + 1 Librarian	1	5
Total no. of Teachers P.G. : (Approved Part Time Teachers)	1	5	6


 Dr. Mahananda Kanjilal
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 Durgapur Women's College



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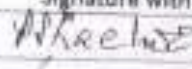


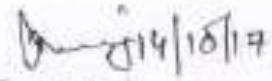
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Total no. Of Teachers P.G. (Approved Contractual Whole- time Teachers)	1	0	1
Total no. of Teachers P.G.: (Temporary)	11	21	32

*The 2 Graduate Laboratory Instructors have BSc (Hons) Degree.

No. of Non-Teaching staff :	Men	Women	Total
Technical Staff :	0	0	0
Administrative Staff : (Permanent)	4	4	8
Administrative Staff : (Casual)	6	4	10
No. of Students :			
UG :	0	1631 (as on October 2017)	1631
PG ,M. Phil, Ph.D, Any other	NA	NA	NA

Name		Signature with date
1. Prof. P. S. Zacharias	Chairperson :	 14/10/17
2. Prof. S. K. Tyagi	Member Coordinator :	 14/10/17
3. Dr. R. Ganga	Member :	 14/10/17
Mr. B. S. Ponmudira]	NAAC Officer :	
		 Principal Durgapur Women's College Signature of the Principal and Seal


Dr. Mahananda Kanjilal
Principal
Durgapur Women's College



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Administrative Audit 2018-2019

DURGAPUR WOMANS' COLLEGE (DAY SECTION)

BALANCE SHEET AS AT 31ST MARCH 2019

LIABILITIES	Amount (Rs.)	Amount (Rs.)	ASSETS	Amount (Rs.)	Amount (Rs.)
General Fund (Sch - A)			Fixed Assets (Sch - H)		1,35,06,253.39
As per last Account	1,33,77,951.57		Reserve Fund Investment (Sch - I)		
Add : UGC Grant (IQAC - XII)	2,808.00		As Per Last Account		
	1,33,80,759.57		Less : Matured		
Add : Surplus C/D	92,18,516.28	2,25,99,275.85	Investment in Term Deposit (Sch - J)		
Reserve Fund (Sch - B)			As Per Last Account		1,43,000.00
As Per Last Account		1,43,650.00	Add : Deposit made for the year		
Grant (Sch - C)			Term Deposit for Career Orientation Course (Sch - K)		
I.Q.A.C. Grant (UGC - XII Plan)	0.00		As Per Last Account		
State Government Grant (Toilet Block)	74,005.00		Less : Matured		
Minorities Dev. & Fin. Corp.	8,100.00		Deposit (Telephone (Sch - L))		
PM Scholarship (Minorities)	8,400.00		As Per Last Account		800.00
Youth Parliament Grant	2,500.00		Provident Fund Investment (Sch - M)		
State Govt Grant - Books & Equipments	1,00,000.00		As Per Last Account	2,02,64,290.79	
State Govt Grant - Vitrual Class Room	3,330.00		Add : P. F. Contribution	32,80,778.00	
		1,96,335.00	Add : P. F. Loan Recovery	3,03,530.00	
Burdwan University Grant (NSS) (Sch - D)			Add : P. F. Interest	16,40,543.00	
As Per Last Account		21,900.00		2,54,89,141.79	
Deposits (Sch - E)			Less : Loan Disbursed & Final Payment	12,20,931.00	
A) Library Deposit					
As Per Last Account	11,74,383.00				
Add : This Year	3,400.00				
		11,77,783.00			
B) Laboratory Deposit					
As Per Last Account	3,13,741.00				
Add : This Year	800.00				
		3,14,541.00			
Total C/o		2,44,53,484.85	Total C/o		2,42,68,210.79
					3,79,18,264.18



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Principal
Durgapur Women's College

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Dr. Mahananda Kanjilal
Principal
Durgapur Women's College



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LIABILITIES	Amount (Rs.)	Amount (Rs.)	ASSETS	Amount (Rs.)	Amount (Rs.)
Total B/F		2,44,53,484.85	Total B/F		3,79,18,264.18
C) Library Deposit (Morning)		4,04,785.00	C. P. F. Receivable from Govt. (Sch - N)		
D) Security Deposit			As Per Last Account		56,338.00
As Per Last Account		1,03,152.00	Advance (Sch - O)		
less : Payment made during the year			A) Puja Advance		
Add ; Received during the year			As Per Last Account	14,600.00	
E) Security Deposit (Morning)		15,013.00	Add : Addition	1,03,400.00	
F) Earnest Money Deposit			Less : Realised	65,025.00	
As Per Last Account		14,128.00			52,975.00
Provident Fund Investment (Contra) (Sch-F)			B) Salary advance		
As Per Last Account	2,02,64,290.79		As Per Last Account		0.00
Add : PF Contribution	32,80,778.00				
Add : PF Loan Recovery	3,03,530.00		C) Advance to Staff (B. Ruidas)		1,60,150.00
Add : PF Interest	13,86,315.00				
	2,54,89,141.79				
Less : Loan Disbursed & Final Payment	12,20,931.00				
		2,42,68,210.79	Cash and Bank Balances (Sch - P)		
Outstanging Liabilities (Sch - G)			Cash in Hand	1,19,105.36	
As Per Last Account	61,573.00		CAN Bank - A/c No. 8569101001124 (Career)	60,666.00	
Add :	0		CANARA BANK : 8569101000385	15,109.00	
	0		CANARA BANK : 8569101000386 (U. G. C.)	7,267.00	
Less :	0		CANARA BANK : 8569101003243 (RUSA 2.0)	1,01,77,152.00	
		61,573.00	ICICI Bank : 192701000367	1,871.00	
			S.B.I. A/c No. 30582428712 (Building Fund)	2,44,906.00	
			S.B.I. A/c No. 10306801079 (Current)	8,888.88	
			Axis Bank A/c No. 916010027935456	4,17,784.62	
			S.B.I. A/c No. 10306804058 (S. B.)	8,879.55	
			U. B. I. (SB- (M50010018929)	11,384.74	
			PNB - 0450010022225	59,605.31	
TOTAL		4,93,20,346.64	TOTAL		1,11,32,619.46
					4,93,20,346.64



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 Principal
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 Dr. Mahananda Kanjilal
 Principal
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RECEIPTS - 2018-2019

	V - X	XI - XII	Rs.	P.
1 Grants from Government :-				
Salary/Grant-in-Aid for the Accounting Year	-----	-----	3,05,24,278.00	
Arrear T. S. (12% of 80% Total Share)	-----	-----		
Salary- Regular (Due from previous year)	-----	-----		
Salary - PTT (Due from previous year)	-----	-----		
Salary - CWTT (Due from previous year)	-----	-----		
Grant from UGC	-----	-----		
General Fund	-----	-----	2,808.00	
UGC MRP (AKM)	-----	-----		
Sanitary Napkin	-----	-----		
State Government Grant (Books & Equipmt.)	-----	-----		
State Government Grant (On-line Admission)	-----	-----		
State Government Grant (Virtual Class Room)	-----	-----		
2 SSM Fund :-	-----	-----		
3 Fees Collection :-				
Admission	-----	-----	19,250.00	
Automation	-----	-----	6,085.00	
College Enrollment Fee	-----	-----	19,880.00	
Centre Maintenance Fee	-----	-----	24,550.00	
College Exp.	-----	-----	100.00	
College Examination Exp.	-----	-----	19,150.00	
Computer Application Course Fee	-----	-----	80,090.00	
Computerisation Fee	-----	-----		
Cost of Fee Books	-----	-----		
Centre Fee Inclusive Generator Charge	-----	-----	50,790.00	
Cost of College Diary	-----	-----	15,460.00	
Development Fee	-----	-----	3,91,965.00	
Earnest Money	-----	-----		
Equipments	-----	-----		
Electric & Water Charge	-----	-----	35,080.00	
Total C/o			3,11,89,486.00	

PAYMENTS - 2018-2019

	Arrears due for 2017-2018 actually paid in 2018-2019	Expenditure for the year 2018-2019	Expenditure for 2019-2020 paid in advance in 2018-2019	Total expenditure 2018-2019
1 *Salaries of Secondary/ Higher Secondary Section (Gross salary before deduction of P.F. Contribution should be shown)				
<u>Grant-In-Aid</u>				
Salaries	-----	-----	-----	3,05,24,278.00
Bonus to teaching & Non-teaching Staff	-----	-----	-----	
<u>P.F. (School Contribution if any)</u>	-----	-----	-----	
2 Scholarship, Stipends, Educational Concession etc:-				
3 Other Expenses :-				
Administrative cum Advertisement Expenses	-----	-----	-----	4,095.00
Annual Contract (Acqua Guard)	-----	-----	-----	
Audit Expenses	-----	-----	-----	2,500.00
Audit Expenses (Internal)	-----	-----	-----	
Audit Fees	-----	-----	-----	2,000.00
Annual Maintenance charges	-----	-----	-----	
Books & Journals	-----	-----	-----	
Books & Journal (XII Plan)	-----	-----	-----	
College Expenses	-----	-----	-----	
Car Expenses	-----	-----	-----	6,600.00
CAS Expenses	-----	-----	-----	
Conveyance Charge	-----	-----	-----	
Centre Expenses	-----	-----	-----	1,98,778.00
Centre Fee Including College Enrollment Fee	-----	-----	-----	
Computer Purchase	-----	-----	-----	1,35,000.00
Computer Maintenance Charges	-----	-----	-----	92,188.00
Consultancy Charges	-----	-----	-----	23,200.00
Cultural Programme	-----	-----	-----	7,572.00
Total C/o				3,09,96,211.00

*Including special pay of the Headmaster special allowance to teachers and allowance to the Asstt. Head Master

(a) Amount transferred to separate subsidiary account, should be shown

* In case school under Govt. P.F. Scheme and Govt's share of contribution should be shown

*) If any of the receipts is for any specific purpose the same to be indicated against the item)



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 Principal
 Durgapur Women's College
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 Dr. Mahananda Kanjilal
 Principal
 Durgapur Women's College



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RECEIPTS - 2018-2019

	V - X	XI - XII	Rs.	P.
B. F.			3,11,89,486.00	
External Fee	-----	-----	-----	
Fees Book	-----	-----	3,850.00	
F. I. Fund	-----	-----	2,53,800.00	
Received from Students	-----	-----	-----	
Generator Charge	-----	-----	14,650.00	
Lab. Maintenance Fee	-----	-----	37,760.00	
Laboratory Caution	-----	-----	800.00	
Laboratory Charge for COSH and GEOH	-----	-----	32,200.00	
Magazine Fees	-----	-----	19,310.00	
Library Caution Money	-----	-----	3,400.00	
Miscellaneous Fees	-----	-----	11,985.00	
Medical Fees	-----	-----	22,405.00	
Migration Fee	-----	-----	-----	
Form Processing Fees	-----	-----	-----	
Processing Charge	-----	-----	350.00	
Saraswati Puja	-----	-----	11,580.00	
Scrutiny Fees (BU)	-----	-----	-----	
Session Charge	-----	-----	57,750.00	
Sports Fee	-----	-----	19,350.00	
Student Aid Fund	-----	-----	1,53,525.00	
Student Fees Collection	-----	-----	55,47,208.00	
Student Collection From Morning	-----	-----	10,840.00	
Survey Works Charges	-----	-----	1,500.00	
Transfer Fee	-----	-----	220.00	
Tuition Fee	-----	-----	3,08,315.00	
Teacher's Day Celebration	-----	-----	-----	
University Centre Expenses	-----	-----	-----	
University Centre Fee Including Generator Charge	-----	-----	2,390.00	
University Enrollment Fee	-----	-----	21,250.00	
University Examination Fee	-----	-----	4,78,955.00	
University Form Processing Fee	-----	-----	11,555.00	
University Centre Maintenance	-----	-----	32,350.00	
University Centre Fee	-----	-----	35,885.00	
University General Charge	-----	-----	21,265.00	
Total C/o			3,83,03,934.00	

PAYMENTS - 2018-2019

	Arrears due for 2017-2018 actually paid in 2018-2019	Expenditure for the year 2018-2019	Expenditure for 2019-2020 paid in advance in 2018-2019	Total expenditure 2018-2019
B.F.				3,09,96,211.00
Daily Wages	-----	-----	-----	92,500.00
External Examiner Remuneration	-----	-----	-----	9,502.00
Equipment	-----	-----	-----	-----
Electric & Water Charge	-----	-----	-----	3,00,000.00
External Examiner Remuneration Paid	-----	-----	-----	592.00
Electrical Maintenance	-----	-----	-----	2,67,135.00
Extra Remuneration	-----	-----	-----	41,830.00
Entry in Service	-----	-----	-----	-----
Excursion	-----	-----	-----	9,500.00
Exhibition	-----	-----	-----	11,797.00
Fuel Charges	-----	-----	-----	-----
Farewell Charges	-----	-----	-----	-----
Furniture & Fittings	-----	-----	-----	-----
Gardening	-----	-----	-----	21,785.00
Freshers Welcome	-----	-----	-----	17,000.00
Generator Charges	-----	-----	-----	36,911.00
Government Share of Fees (50 % Tuition Fees)	-----	-----	-----	2,43,170.00
Grant P C Chandra	-----	-----	-----	-----
I Card Fees	-----	-----	-----	24,800.00
Hons Course Application Fees	-----	-----	-----	-----
Internet Expenses	-----	-----	-----	1,12,209.00
Invigilator Charges	-----	-----	-----	-----
RUSA Expenses (Advertisement Expenses)	-----	-----	-----	2,000.00
Laboratory Equipment	-----	-----	-----	1,24,043.00
Laboratory Charges	-----	-----	-----	3,125.00
Laboratory Maintenance	-----	-----	-----	57,646.00
Labour Charge	-----	-----	-----	195.00
Library Maintenance	-----	-----	-----	74,500.00
Meeting Expenses	-----	-----	-----	13,351.00
Miscellaneous Expenses	-----	-----	-----	2,905.00
Miscellaneous Fees	-----	-----	-----	-----
Total C/o				3,24,62,707.00



Principal
Durgapur Women's College
Acti
Go to

Dr. Mahananda Kanjilal
Principal
Durgapur Women's College



DURGAPUR WOMEN'S COLLEGE

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RECEIPTS - 2018-2019

	V - X	XI - XII	Rs.	P.
			B. F.	3,83,03,934.00
University Miscellaneous Fee	-----	-----	28,060.00	
University Practical Exam. Fee (CEMG)	-----	-----	1,800.00	
University Practical Exam. Fee (CHEM)	-----	-----	6,400.00	
University Practical Exam Fee (COSH)	-----	-----	4,080.00	
University Practical Exam Fee (ELCG)	-----	-----	1,050.00	
University Practical Exam Fee (PHSG)	-----	-----	2,450.00	
University Practical Exam Fee (PHSH)	-----	-----	4,750.00	
University Practical Exam Fee (BOTH)	-----	-----	1,000.00	
University Practical Exam Fee (BOTG)	-----	-----	1,100.00	
University Practical Exam Fee (GEOH)	-----	-----	2,150.00	
University Practical Exam Fee (PSYH)	-----	-----	950.00	
University Practical Exam Fee (ZOOG)	-----	-----	450.00	
University Practical Exam Fee (ZOOH)	-----	-----	4,750.00	
University Practical Exam Fee (GOLG)	-----	-----	150.00	
University Registration Fee	-----	-----	16,400.00	
University Spot Assessment Fee	-----	-----	600.00	
Registration Fees	-----	-----	5,000.00	
Registration for on-line Admission	-----	-----	3,600.00	
Review Fee	-----	-----	15,220.00	
Verification Charge	-----	-----	250.00	
Difference Fees	-----	-----	60,910.00	
Centre Expense	-----	-----	3,71,990.00	
4 Scholarship Stends & Educational Concession :-				
5 Miscellaneous :-				
Grant (P. C. Chandra)	-----	-----	25,000.00	
Puja Advance/ Puja Advance Recovery	-----	-----	65,025.00	
Provident Fund Contribution	-----	-----	32,80,778.00	
Provident Fund Investment	-----	-----	12,20,931.00	
P. F. Interest	-----	-----	16,40,543.00	
P. F. Loan Recovery	-----	-----	3,03,530.00	
Professional Tax	-----	-----	82,620.00	
Income Tax	-----	-----	23,46,628.00	
HRA	-----	-----	2,952.00	
			Total C/o	4,78,05,051.00

PAYMENTS - 2018-2019

	Arrears due for 2017-2018 actually paid in 2018-2019	Expenditure for the year 2018-2019	Expenditure for 2019-2020 paid in advance in 2018-2019	Total expenditure 2018-2019
B.F.				3,24,62,707.00
Medical Fees	-----	-----	-----	-----
Sanitary Napkin	-----	-----	-----	-----
NAAC Expenses	-----	-----	-----	-----
News Paper & Periodicals	-----	-----	-----	21,133.00
N. S. S. Expenses	-----	-----	-----	-----
Outside Examination	-----	-----	-----	2,66,200.00
On - Line Admission	-----	-----	-----	50,032.00
Income Tax	-----	-----	-----	23,46,628.00
Professional Tax	-----	-----	-----	82,620.00
GSLI	-----	-----	-----	3,240.00
P. F. (Loan & Final Settlement)	-----	-----	-----	12,20,931.00
Postage	-----	-----	-----	1,604.00
Practical Examination	-----	-----	-----	-----
Printing & Stationery	-----	-----	-----	2,10,020.00
Puja Exgratia/ Bonus NTS Casual/ Advance	-----	-----	-----	1,45,400.00
projector Board	-----	-----	-----	-----
Printer Purchase	-----	-----	-----	-----
Refreshment & Entertainment	-----	-----	-----	12,327.00
Repairs & Maintenance	-----	-----	-----	21,542.00
Republic Day Expenses / Teachers Day Celebration	-----	-----	-----	1,500.00
Review Fees	-----	-----	-----	13,361.00
Sales Proceeds	-----	-----	-----	3,107.00
Salary (Part Time) N. T. S./ NTS Casual	-----	-----	-----	9,87,984.00
Seminar (ICSSR - ERC - Economics Dept.)	-----	-----	-----	1,16,394.00
NAAC Expenses	-----	-----	-----	20,98,069.00
T. D. S. on F. D. Interest	-----	-----	-----	-----
T. A. / D. A.	-----	-----	-----	-----
Security Guard	-----	-----	-----	3,60,000.00
Sanitary Napkin	-----	-----	-----	65,696.00
State Govt. Grant - Virtual	-----	-----	-----	-----
State Govt. Toilet Block	-----	-----	-----	-----
			Total C/o	4,04,90,495.00



[Signature]
 Principal
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[Signature]
 Dr. Mahananda Kanjilal
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RECEIPTS - 2018-2019

	V - X	XI - XII	Rs.	P.
			B. F.	4,78,05,051.00
LIC	-----	-----	81,636.00	
GSLI	-----	-----	3,240.00	
Sale proceeds	-----	-----	11,527.00	
RUSA Grant	-----	-----	1,00,00,000.00	
Salary (ADHOC)	-----	-----	6,48,000.00	
Seminar Expenses	-----	-----	30,000.00	
Seminar (ICSSR-ERC-Economics Depot)	-----	-----	1,35,000.00	
NAAC Expenses - 2017	-----	-----	15,590.00	
Guest Lect. Ch. (Reverted BACK)	-----	-----	2,800.00	
I card Fees	-----	-----	900.00	
Outside Examination	-----	-----	3,65,024.00	
6 Donation & Endowments :-				
Donation & Subscription	-----	-----	4,000.00	
IGNOU (Elec. & Room Rent)	-----	-----	94,710.00	
7 * Interest :-				
From Bank	-----	-----	2,75,216.00	
8 Opening Balance on 1-4-2018				
Cash in Hand	-----	1,237.36		
CAN Bank - A/c No. 8569101001124 (Career)	-----	15,069.00		
CANARA BANK : 8569101000385	-----	-6,731.00		
CANARA BANK : 8569101000386 (U. G. C.)	-----	26,363.00		
ICICI Bank : 192701000367	-----	-1,120.00		
S.B.I. A/c No. 30582428712 (Building Fund)	-----	36,198.00		
S.B.I. A/c No. 10306801079 (Current)	-----	-16,906.62		
Axis Bank A/c No. 916010027935456	-----	97,843.62		
S.B.I. A/c No. 10306804058 (S. B.)	-----	8,575.55		
U. B. I. (SB- 0450010018929)	-----	69,869.74		
U. B. I. NSS	-----	20,901.31		
			2,51,299.96	
Total C/o			5,97,23,993.96	

PAYMENTS - 2018-2019

	Arrears due for 2017-2018 actually paid in 2018-2019	Expenditure for the year 2018-2019	Expenditure for 2019-2020 paid in advance in 2018-2019	Total expenditure 2018-2019
B.F.				4,04,90,495.00
State Govt. Grant -				2,00,000.00
Student AID Fund				150.00
Student Union Fund	-----	-----	-----	91,752.00
Seminar Expenses	-----	-----	-----	6,889.00
Telephone Expenses	-----	-----	-----	8,169.00
Travelling Expenses	-----	-----	-----	41,050.00
University Examination Fees	-----	-----	-----	5,46,520.00
University Registration Fees	-----	-----	-----	-----
University Exam Duty	-----	-----	-----	22,800.00
WEBEL share Computer	-----	-----	-----	3,59,856.00
GSLI	-----	-----	-----	-----
GSLI Maturity Money	-----	-----	-----	14,06,000.00
Guest Lecturer Charges	-----	-----	-----	-----
Honourium	-----	-----	-----	-----
HRA	-----	-----	-----	2,952.00
I.Q.A.C. Grant (UGC) XII Plan	-----	-----	-----	13,808.00
LIC	-----	-----	-----	81,636.00
IGNOU	-----	-----	-----	-----
Imprest Advance	-----	-----	-----	7,000.00
UGC XII (Entry in service) Recurring	-----	-----	-----	25,309.00
UGC XII (Entry in Service)	-----	-----	-----	-----
UGC XII Equal Oppurnity	-----	-----	-----	-----
UGC XII Block Grant 31 & 35	-----	-----	-----	-----
UGC MRP Grant (AKM) - 2017	-----	-----	-----	30,000.00
UGC MRP Grant - 2017	-----	-----	-----	30,000.00
4 P. F. Contributions (As Per Contra)				
Provident Fund Investment	-----	-----	-----	52,24,851.00
5 Miscellaneous				
Bank Charges and Commission	-----	-----	-----	2,137.50
Total C/o				4,85,91,374.50



[Signature]
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e-mail : durgapurwomenscollege@gmail.com

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RECEIPTS - 2018-2019

V - X	XI - XII	Rs.	P.
		B. F.	5,97,23,993.96

PAYMENTS - 2018-2019

Arrears due for 2017-2018 actually paid in 2018-2019	Expenditure for the year 2018-2019	Expenditure for 2019-2020 paid in advance in 2018-2019	Total expenditure 2018-2019
--	------------------------------------	--	-----------------------------

B.F. 4,85,91,374.50

6 Closing Balance as on 31.03.2019 :-

Cash in Hand	1,19,105.36
CAN Bank - A/c No. 8569101001124 (Career)	60,666.00
CANARA BANK : 8569101000385	15,109.00
CANARA BANK : 8569101000386 (U. G. C.)	7,267.00
CANARA BANK : 85691010003243 (RUSA 2.0)	1,01,77,152.00
ICICI Bank : 192701000367	1,871.00
S.B.I. A/c No. 30582428712 (Building Fund)	2,44,906.00
S.B.I. A/c No. 10306801079 (Current)	8,888.88
Axis Bank A/c No. 916010027935456	4,17,784.62
S.B.I. A/c No. 10306804058 (S. B.)	8,879.55
U. B. I. (SB- 0450010018929)	11,384.74
PNB - 0450010022225	59,605.31
	1,11,32,619.46

TOTAL

5,97,23,993.96

TOTAL

5,97,23,993.96




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Administrative Audit 2019-2020

DURGAPUR WOMEN'S COLLEGE

Page - 1

BALANCE SHEET AS AT 31ST MARCH 2020

LIABILITIES	Amount (Rs.)	Amount (Rs.)	ASSETS	Amount (Rs.)	Amount (Rs.)
General Fund (Sch-A)			Fixed Assets (Sch-H)		1,76,37,274.09
As per last account	2259275.85				
Add: UGC GRANT (OAC-3)	8185.00				
	2267460.85		Reserve Fund Investment (Sch-I)		
Add: Surplus C/B	724889.05	2196012.70	As per last Account	-	
			Add: Addition	-	
			Less: Matured	-	
Reserve Fund (Sch-B)			Term Deposit (Sch-I)		
As per last Account		143650.00	As per last Account	1,43,000.00	
			Add: Deposit made for the year	12,10,000.00	
Grant (Sch-C)			Add: Interest for the year	-	
Books & Journal (XI Plan)				13,53,000.00	
I.Q.A.C. Grant (UGC XI Plan)	0.00		Less: Matured	-	13,53,000.00
Under Graduate Block Grant (UGC XI Plan)	0.00				
Women's Hostel Grant	0.00		Term Deposit for Career Orientation (Annexure - "K") (Sch-M)		
State Govt. Grant (Toilet Block)	0.00		As per last Account	-	
Equal Opportunity Center	0.00		Add: Deposit made for the year	-	
Grant from ADDA	0.00		Add: Interest for the year	-	
Equipment (XI Plan)	0.00		Less: Matured	0.00	0.00
MF Led Grant (Building)	0.00				
Minorities Dev. & Fin. Corp.	0.00		Deposit - Telephone (Sch-L)		
PM Scholarship (Minorities)	0.00		As per last Account	-	800.00
Youth parliament grant	2950.00				
STATE GOVT. GRANT-BOOKS/EQUIPMENT	0.00		Provident Fund Investment (Central) (Sch-N)		
STATE GOVT. GRANT-ONLINE ADMISSION	0.00		As per last Account	2,42,68,210.79	
STATE GOVT. GRANT-VIRTUAL CLASS ROOM	0.00	19500.00	Add: PF Contribution	3521600.00	
			Add: PF Loan Recovery	250860.00	
Buzbar University Grant (NSS) (Sch-O)			Add: PF Interest	2034794.00	
As per last Account		11900.00		3,04,45,294.79	
			Less: Loan disbursed & Final Payment	1900000.00	2,90,49,294.79
Deposits (Sch-E)			C.P.F. Receivable from Govt. (Sch-N)		
A) Library Deposit			As per last Account	-	56,338.00
As per last Account	1177783.00				
Add: This Year	83950.00	1261533.00	Advance (Sch-O)		
			For Advance		
B) Laboratory Deposit			As per last Account	52,975.00	
As per last Account	314541.00		Add: Addition	60,000.00	
Add: This Year	16690.00	331131.00		1,12,975.00	
			Less: Realized	68,375.00	44,600.00
C) Library Deposit			Salary Advance		
As per last Account	404785.00		As per last Account	-	
Add: This Year	0.00	404785.00	Add: Addition	1,84,800.00	
			Less: Realized	1,84,800.00	1,84,800.00
D) Security Deposit					
C) As per last Account	109152.00		Advance to Staff (B. Bonus)		
Less: Payment made during the year	0.00		As per last Account	1,60,150.00	
Add: Received during the year	0.00	109152.00	Add: Addition	-	
			Less: Realized	-	1,60,150.00
D) Security Deposit (MORNING)					
E) As per last Account	15013.00		c/d to next page		4,85,82,140.88
Less: Payment made during the year	0.00				
Add: Received during the year	0.00	15013.00			
c/d to next page		2,42,78,945.71			




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DURGAPUR WOMENS' COLLEGE

Page - 2

BALANCE SHEET AS AT 31ST MARCH 2020

LIABILITIES	Amount (Rs.)	Amount (Rs.)	ASSETS	Amount (Rs.)	Amount (Rs.)
b/d from page- 1		2,42,78,945.79	b/d from page- 1		4,85,82,246.88
D) Earnest Money Deposit			Cash and Bank Balances (Sch-P)		
As per last Account	14128.00		Cash on hand	20,506.36	
Less: Refund	0.00	14128.00	AXIS Bank (NO.916010027935456)	2,74,000.86	
			SBI Current A/c no. 10306801079	1,36,229.88	
Provident Fund Investment (Contra) (As per Annexure "C") (Sch-F)			CANARA BANK : 8569101000385	15,633.00	
As per last A/c.	34268210.79		SBI Savings A/c no. 10306804058	9,184.55	
Add: PF Contribution	3921900.00		Canara Bank USCI A/c no. 8569101000386	7,685.00	
Add: PF Loan Recovery	250380.00		SBI Building Fund A/c no. 30582428712	48,370.00	
Add: PF Interest	2004794.00		Canara Bank A/c no. 8569101001124	63,690.00	
	30445284.79		UBI NSS A/c no. 0450010022225	61,723.31	
Less: Loan disbursed & Final Payment	1300000.00	2,91,45,284.79	ICICI Bank(192701000367)	2,292.00	
			UBI(SB-0450010018929)	11,788.74	
Outstanding Liabilities (Sch-G)			CANARA BANK (RUSA 2.0) ACCOUNT : 8569101003243	42,59,508.00	49,10,611.70
As per last A/c.	61573.00				
Add :	77803.00				
Less:	84,876.00	54500.00			
		5,34,92,858.58			5,34,92,858.58

In terms of our report of even date
for GHANTY & CO.

Chartered Accountants

FRN - 333656E



CA. G. Ghanty

Proprietor

[M. NO. 060511]

Place: Durgapur

Date: 12/04/2024

Dr. Mahananda Kanjilal
Principal
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DURGAPUR WOMENS' COLLEGE

Receipt and Payment [2019-2020]

RECEIPT			PAYMENT		
Head	Amount	Amount	Head	Amount	Amount
Cash/Bank - Opening Balance			Grant-In-Aid		36234754.00
CASH	119105.36		GRANT IN AID	36234754.00	
AXIS BANK A/C NO.016010027030456	617704.61		Provident Fund (PF)		
CAN BANK A/C NO.-8569101000112@CAREEM	63666.00		PROVIDENT FUND INVESTMENT	6177074.00	
CANARA BANK (RUSA 2.0) ACCOUNT (8569101000324)	10177152.00		PF (loan & FINAL SETTLEMENT)	1300000.00	3477074.00
CANARA BANK (S/A)-85691010000085	15309.00		Deeash (B.T.Treasure)		
CANARA BANK : 8569101000386 (U.G.C)	7267.00		P.TAX	85150.00	
ICICI BANK (192701000367)	1871.00		L.TAX	3287586.00	
S.B.I.A/C-30582428712 (BUILD FUND)	244906.00		HRA	43608.00	3416744.00
SBI A/C NO 1030601079 (CURRENT)	8688.88		Grant from UGC & State		
SBI A/C NO 1030604058 (SR)	8875.55		UGC-AP PLAY BOOKS, JOURNAL AND EQUIPMENT	116074.00	116074.00
S.B.I NSS	58608.31		UGC	80636.00	
UNI(SB-0450010018928)	11386.28	11142619.48	GSU	3240.00	
Interest from Bank & others			SEMENAK (L.SSE-ERL) SPURDURELI NATIONAL CONFERENCE	33606.00	
INTEREST (BANK)	329120.21		GOVT SHARE OF FEES (CONTRIBUTION FEES)	497600.00	
BANK CHARGES AND COMMISSION	5.82	329126.14	SALARY ADVANCE	188800.00	
Fees from Students			PUJA ADVANCE	50000.00	
ADMISSION FEE	62070.00		PUJABONUS(RECOVERABLE)	56000.00	
AUTOMATION	57300.00		PUJA ADVANCE(CASUAL)	10000.00	
CENTRE EXPNCE	193350.00		PUJABONUS(CASUAL)	32000.00	
CENTRE FEE INCLUDING GENERATOR CHARGE	254800.00		SALARY NTS(CASUAL)	181664.00	
CENTRE MAINTENANCE FEE	57900.00		ADVERTISEMENT EXP.	3488.00	
COLLEGE DIARY	28640.00		AUDIT EXPENSE	3500.00	
COLLEGE ENROLMENT FEE	7490.00		BANK CHARGES AND COMMISSION	2425.90	
COLLEGE EXAMINATION EXP.	61850.00		BOOKS & JOURNALS	532.00	
COLLEGE EXPENSES	90.00		CAR EXP.	7200.00	
COMPUTER APPLICATION COURSE FEES	401760.00		CENTRE EXPNCE	353041.00	
DEVELOPMENT FEES	932875.00		CENTRE FEE INCLUDING GENERATOR CHARGE	26714.00	
DIFFERENCE FEES	17950.00		CENTRE MAINTENANCE FEE	2844.00	
ELECTRIC & WATER CHARGE	288600.00		COMPUTER MAINTENANCE CHARGES	61389.00	
F.F.FUND	900490.00		CONSULTANCY CH.	10000.00	
FEES BOOK	7180.00		CULTURAL PROGRAMME	456.00	
GENERATOR CHARGE	75130.00		DAILY WAGES	107350.00	
I CARD FEE	21480.00		DONATION & SUBSCRIPTION	500.00	
LAB. MAINTENANCE FEE	306800.00		ELECTRIC & WATER CHARGE	610000.00	
LABORATORY CAUTION.	13650.00		Electrical Maintenance	86789.00	
LABORATORY EQUIPMENTS			EXCLUSION	41500.00	
LIBRARY CAUTION MONEY	88850.00		EXHIBITION	11757.00	
MAGAZINE FEES	35800.00		EXTERNAL EXAMINER REMUNERATION	14935.00	
MISCELLANEOUS FEE	67757.00		EXTRA REMUNATION	59300.00	
REGISTRATION FOR ONLINE ADMISSION	200900.00		FEES REFUND	6480.00	
REVIEW FEES	1430.00		FRESHERS WELCOME	8835.00	
SARASWATI PUJA	21480.00		GARDENING	9900.00	
SESSION CHARGE	185100.00		GENERAL CHARGE	3799.00	
SPORTS FEES	274800.00		GUESTS LECTURER CH.	388950.00	
STUDENT AID FUND	28640.00		HONOLIUM	500.00	
STUDENT FEES COLLECTION	4462749.00		INTERNET EXP.	107236.00	
STUDENT UNION FEE	33600.00		INVIGILATOR CHARGE	282860.00	
STUDENTS FESTS-FEE	79800.00		LABORATORY EQUIPMENTS	574448.00	
SURVEY WORK CHARGE	10500.00		LIBRARY BOOKS	7400.00	
TUITION FEES	508670.00		MEETING EXPENSES	24173.00	
UNIV. CENTRE FEE INCLUDING GENERATOR CHARGE	600.00		MIGRATION FEE	1250.00	
UNIV. CENTRE MAINTENANCE FEE	35250.00		MISE. EXP.	2624.00	
UNIV CENTRE MAINTENANCE FEE	500.00		NAAC EXP.-2017	1844485.00	
UNIV EXAMINATION FEE	677245.00	10533716.00	NEWSPAPER & PERIODICALS	5186.00	804682.90
Balance c/d.	21797461.60	21797461.60	Balance c/d.	55285326.90	55285326.90



(Signature)
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DURGAPUR WOMEN'S COLLEGE Receipt and Payment (2019-2020)

RECEIPT			PAYMENT		
Head	Amount	Amount	Head	Amount	Amount
Balance b/d.	21797461.60	21797461.60	Balance b/d.	55285528.90	55285528.90
UNIV.FORM PROCESSING FEE	43690.00		ONLINE ADMISSION	53100.00	
UNIV.MISC.FEE	16015.00		OUTSIDE EXAMINATION	434580.00	
UNIV.PRAC.EXAM.FEE (CEMGI)	1100.00		POSTAGE	656.00	
UNIV.PRAC.EXAM.FEE (CEMH)	8250.00		PRINTING & STATIONERY	81855.00	
UNIV.PRAC.EXAM.FEE (CHEM)	1300.00		REFRESHMENT & ENTERTAINMENT	4343.00	
UNIV.PRAC.EXAM.FEE (COB)	4300.00		RENOVATION	260279.00	
UNIV.PRAC.EXAM.FEE (ECC)	1000.00		RENOVATION OF EXISTING TOILET	40087.00	
UNIV.PRAC.EXAM.FEE (MTMG)	150.00		REPAIRS & MAINTENANCE	43007.00	
UNIV.PRAC.EXAM.FEE (PHS)	800.00		RUSA EXPENSES	619411.00	
UNIV.PRAC.EXAM.FEE (PHSH)	4250.00		SALES PROCEEDS	1150.00	
UNIV.PRAC.EXAM.FEE (BOTH)	600.00		SARASWATI PUJA	25178.00	
			SECURITY GUARDS	56000.00	
UNIV.PRAC.EXAM.FEE(BTD)	1750.00		SEMINAR EXPENSES	31146.00	
UNIV.PRAC.EXAM.FEE(GOHI)	4650.00		SITTING CHARGES	4500.00	
UNIV.PRAC.EXAM.FEE(PSH)	1050.00		SPORTS FEES	13792.00	
UNIV.PRAC.EXAM.FEE(ZOO)	1350.00		STUDENT AID FUND	5520.00	
UNIV.PRAC.EXAM.FEE(ZOOH)	6750.00		STUDENT UNION FEE	21416.00	
UNIV.REGISTRATION FEE	258000.00	455005.00	STUDENT UNION FUND	22000.00	
Grant-in-Aid			TELEPHONE EXP.	5067.00	
GRANT IN AID	36234754.00	36234754.00	TRAVELLING EXP.	47510.00	
Provident Fund			UNIV.EXAMINATION FEE	625170.00	
PROVIDENT FUND CONTRIBUTION			WELFARE SHARE COMPUTER	988480.00	
(Deducted from Salary)	9621990.00		YOUTH PARLIAMENT GRANT	10500.00	8874677.00
PF LOAN RECOVERY	250386.00				
(Deducted from Salary)					
P.F. INTEREST	2004794.00				
PROVIDENT FUND INVESTMENT	1300000.00	7477074.00	TERA-DEPOSIT	1210000.00	1210000.00
Deducted from Salary (RT)					
P.TAX	85150.00		Cash Bank Closing balance		
LTAX	3287966.00		CASH	20504.36	
HRA	43608.00	3416744.00	AXIS BANK A/C NO 916010027935456	274009.86	
Deducted from Salary (Others)			BANK INTEREST		
SIC	74853.00		CAN BANK A/C NO-8569101001124(CAREER)	63690.00	
GRJ	2970.00		CANARA BANK (RUSA 2.0) ACCOUNT : 8569101000243	4255508.00	
PUJA ADVANCE	54000.00		CANARA BANK (S/A)-8569101000385	19653.00	
PUJASOROS(RECOVERABLE)	50000.00		CANARA BANK - 8569101000386 (U.D.C)	7045.00	
SALARY ADVANCE	0.00	187803.00	KICI BANK (192701000367)	2292.00	
Other Receipt			SBI A/C-30582428712 (BUILD.FUND)	48391.00	
PUJA ADVANCES(CASUAL)	14275.00		SBI A/C NO 10906801079 (CURRENT)	186229.88	
GRANT P.C. CHANDRA	50000.00		SBI A/C NO. 30306804058 (SB)	9184.55	
IGNOU (ELECTRICITY)	14000.00		U.B.I.NSS	61723.31	
IGNOU (ROOM RENT)	60760.00		UBI(SB-0450010018929)	11788.78	4910611.70
VERIFICATION CHARGES	300.00				
YOUTH PARLIAMENT GRANT	77500.00				
OUTSIDE EXAMINATION	50966.00				
SALES PROCEEDS	1443.00				
SEMINAR (ICSSB-ENC SPONSORED NATIONAL CONFERENCE)	15000.00				
E.PRADMAN EXP.	1800.00	713776.00			
	70282617.60	70282617.60		70282617.60	70282617.60

In terms of our report of even date
 for GHANTY & CO.
 Chartered Accountants
 FRN - 331656E



Ghanty
 CA. G. Ghanty

Place : Durgapur

Date : 12/04/2024

M.K.
 Dr. Mahananda Kanjilal
 Principal
 Durgapur Women's College



DURGAPUR WOMEN'S COLLEGE

Affiliated to Kazi Nazarul University
 Mahatma Gandhi Road, Durgapur, W.B. 713209
 e-mail: durgapurwomenscollege@gmail.com

DURGAPUR WOMEN'S COLLEGE

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

EXPENDITURE		Amount (Rs.)	Amount (Rs.)	INCOME		Amount (Rs.)	Amount (Rs.)
To	Advertisement Exp		3,488.00	By	Admission fee		63,570.00
	Audit expenses		3,500.00		Automation		37,300.00
	Bank charges & commission		2,425.50		Bank Ch. (reversed)		5.93
	Books & Journals		552.00		Bank interest		3,29,120.21
	Car Expenses		7,200.00		Centre Main. Fees		57,500.00
	Centre Fee including Generator		26,714.00		Centre Fee including Generator		2,54,600.00
	Centre Main. Fees		2,844.00		Centre expenses - collection		1,93,350.00
	Centre expenses		5,53,041.00		College enrolment fee		7,490.00
	Computer maintenance		61,189.00		College examination fee		61,650.00
	Cultural Program		456.00		Computer application course fees		4,01,760.00
	Consultancy charges		10,000.00		College Exp. (recovered)		50.00
	Daily Wages		1,07,250.00		College diary		28,640.00
	Donation & Subscription		500.00		Development fee		9,32,875.00
	Electric & water charges		6,10,000.00		Difference fees		17,550.00
	Electrical maintenance		86,789.00		Electric & water charge		2,88,600.00
	Extra remuneration		53,300.00		E graduan Exp.		1,500.00
	Extracurricular remuneration		14,935.00		F.L.fund		9,00,490.00
	Excursion		41,500.00		Fees Book		7,180.00
	Exhibition		11,757.00		Generator Charges		75,130.00
	Freshers welcome		6,825.00		Grant in PC Chandra		50,000.00
	Fees Refund		6,480.00		Grant in aid		3,62,74,754.00
	Gardening		5,900.00		HRA		43,608.00
	General Charges		3,799.00		I TAX		32,87,986.00
	Govt Share of Fees (50% Tuition Fees)		4,97,600.00		IGNOU (Electricity)		13,200.00
	Grant in aid		5,62,74,754.00		IGNOU (Room Rent)		69,760.00
	Guests lecturer fees		18,89,550.00		I card Fees		21,480.00
	Honorarium		500.00		Lab. maintenance fees		3,06,800.00
	HRA		43,608.00		Laboratory Equipment		1,00,000.00
	I TAX		32,87,986.00		Magazine fees		35,800.00
	Internet Exp		1,07,256.00		Miscellaneous fee		87,737.00
	Invigilator Ch.		2,82,860.00		Out side exam		5,09,698.00
	Laboratory Equipment		5,74,448.00		P Tax		85,150.00
	Meeting expenses		24,173.00		Registration for online Admission		2,00,300.00
	Miscellaneous expenses		2,624.00		Review fees		1,400.00
	Migration Fees		1,250.00		Sales proceeds		2,443.00
	NAAC Expenses		18,44,485.00		Saraswati puja		21,480.00
	Newspaper & periodicals		5,386.00		Sports fees		2,14,800.00
	Online Admission Charges		53,100.00		Session Charge		1,85,100.00
	Outside Exam		4,34,580.00		Seminar (ICSSR- ERC Sponsored)		15,000.00
	Postage		656.00		Student Aid-Fund		28,640.00
	P Tax		85,150.00		Student Union Fee		33,600.00
	Puja Exgratia (casual)		32,600.00		Student Fee Collection		44,62,749.00
	Printing & stationery		81,865.00		Student Fest Fee		73,800.00
	Refreshment & Entertainment		4,343.00		Survey Work Ch.		16,500.00
	Repairs & Maintenance		43,807.00		University Centre Fee including Generator		600.00
	Review fees				Tuition fees		5,03,670.00
	Renovation of Existing Toilet		40,087.00		University examination fees		6,77,245.00
	Renovation		2,60,279.00		University centre Main. fee		35,750.00
	Scrutiny fee		3,60,000.00		University practical exam. Fees		37,300.00
	Sales Proceeds		1,150.00		University Reg. fee		3,58,000.00
	Seminar (ICSSR- ERC Sponsored)		33,606.00		University Misc. fee		16,015.00
	Saraswati puja		25,278.00		University form grossing fees		43,690.00
	Salary NTS casual staff		9,51,664.00		Verification Charges		300.00
			4,86,04,249.98				5,14,32,746.14



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(Signature)
 Dr. Mahananda Kanjilal
 Principal
 Durgapur Women's College



DURGAPUR WOMEN'S COLLEGE

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Mahatma Gandhi Road, Durgapur, W.B. 713209

e-mail : durgapurwomenscollege@gmail.com

DURGAPUR WOMENS' COLLEGE

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INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

EXPENDITURE	Amount (Rs.)	Amount (Rs.)	INCOME	Amount (Rs.)	Amount (Rs.)
To Balance b/f		4,86,04,249.90	By Balance b/f		5,14,32,746.14
" Seminar Expenses		31,146.00			
" Printing charges		4,500.00			
" Sports Fees		13,792.00			
" Student Aid Fund		5,520.00			
" Student Union Fund		22,000.00			
" Student Union Fee		21,416.00			
" Telephone expenses		5,087.00			
" Travelling expenses		47,510.00			
" UGC-XII PLAN BOOKS, JOURNAL AND		1,16,074.00			
" University Exam. Fee		6,25,170.00			
" Web/Share Computer		5,88,480.00	By Excess of Expenditure Over Income		7,24,989.06
" Depreciation		20,72,790.30			
TOTAL		5,21,57,735.20	TOTAL		5,21,57,735.20

Place : Durgapur

Date : 12/04/2024

In terms of our report of even date
for **GHANTY & CO.**

Chartered Accountants

FRN - 333656E



Ghanty
CA. G. Ghanty

Proprietor

[M. NO. 060511]

M.K.
Dr. Mahananda Kanjilal
Principal
Durgapur Women's College



DURGAPUR WOMEN'S COLLEGE

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 e-mail : durgapurwomenscollege@gmail.com

Administrative Audit 2020-2021

DURGAPUR WOMEN'S COLLEGE					
BALANCE SHEET AS AT 31ST MARCH 2021					
Page : 1					
LIABILITIES	Amount (Rs.)	Amount (Rs.)	ASSETS	Amount (Rs.)	Amount (Rs.)
General Fund (Sch-A)			Fixed Assets (Sch-H)		
As per last account	2,19,68,121.79				2,27,07,501.28
Add: UGC GRANT (QAC-XI)	0.00		Reserve Fund Investment (Sch-E)		
	2,19,68,121.79		As per last Account		
Add: Surplus C/D	24,67,879.29	2,44,36,100.08	Add: Addition		
Reserve Fund (Sch-B)			Less: matured		
As per last Account		1,43,850.00	Term Deposit (Sch-I)		
Grant (Sch-C)			As per last Account	13,53,000.00	
Books & Journal (XI Plan)			Add: Deposit made for the year		
U.G.C. Grant (UGC XII Plan)	0.00		Add: interest for the year		
Plan)	0.00			13,53,000.00	
Women's Hostel Grant	0.00		Less: Matured		1,43,000.00
State Govt. Grant(Toilet Block)	0.00		Orientation (Annexure- "K")		
Equal Opportunity Center	0.00		As per last Account		
Grant from ADDA	0.00		Add: Deposit made for the year		
Equipment (XI Plan)	0.00		Add: interest for the year		
MP Lad Grant (Building)	0.00			0.00	
Minuties Dev. & Fin. Corp.	0.00		Less: matured	0.00	
PM Scholarship (Minuties)	0.00		Deposit - Telephone (Sch-L)		
Youth parliament grant	85,500.00		As per last Account		800.00
STATE GOVT. GRANT-BOSS&EQUIPMENT	0.00		Provident Fund Investment (Contra) (Sch-M)		
STATE GOVT. GRANT-ONLINE ADMISSION	0.00		As per last Account	2,91,45,284.79	
STATE GOVT. GRANT-VIRTUAL CLASS ROOM	0.00	85,500.00	Add: PF Contribution	43,16,500.00	
Burdwan University Grant(NSS) (Sch-D)			Add: PF Loan recovery	2,66,960.00	
As per last Account		21,900.00	Add: PF interest	20,67,265.00	
Deposits (Sch-E)			Less: Loan disbursed & Final Payment	48,81,357.00	3,09,14,652.79
A) Library Deposit			N)		
As per last Account	12,61,633.00		As per last Account		96,338.00
Add: This Year	73,700.00	13,35,333.00	Advance (Sch-O)		
B) Laboratory Deposit			Pay Advance		
As per last Account	3,31,191.00		As per last Account	44,600.00	
Add: This Year	14,150.00	3,45,341.00	Add: Addition	20,000.00	
C) Library Deposit			Less: Realised	64,600.00	
As per last Account	4,04,785.00			35,000.00	28,600.00
Add: This Year	0.00	4,04,785.00			
Less: Prnt. during the month)					
Balance c/d.		2,67,72,809.08	Balance c/d.		5,38,50,891.97



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 Dr. Mahananda Kanjilal
 Principal
 Durgapur Women's College



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DURGAPUR WOMEN'S COLLEGE

Page - 2

BALANCE SHEET AS AT 31ST MARCH 2021

LIABILITIES	Amount (Rs.)	Amount (Rs.)	ASSETS	Amount (Rs.)	Amount (Rs.)
balance b/d.		2,67,72,509.08	balance b/d.		5,38,50,891.97
D) Security Deposit			Salary Advance		
C) As per last Account	1,03,153.00		As per last Account	1,84,800.00	
Less: Payment made during the year	0.00		Add: Addition	3,39,000.00	
Add: Received during the year	0.00	1,03,152.00		5,23,800.00	
D) Security Deposit (MORNING)			Less: Realised	3,04,200.00	2,19,600.00
C) As per last Account	15,013.00		Advance to Staff (B. Rudras)	1,60,150.00	
Less: Payment made during the year	0.00		Add: Addition	-	
Add: Received during the year	0.00	15,013.00		1,60,150.00	
D) Earnest Money Deposit			Less: Realised	-	1,60,150.00
As per last Account	14,128.00		Puja Bonus		
Less: Refund	0.00	14,128.00	As per last Account	-	
			Add: Addition	25,200.00	
[As per Annexure "C"] (Sch-F)			Less: Realised	-	25,200.00
As per last A/c.	2,91,45,284.79		Cash and Bank Balances (Sch-P)		
Add: PF Contribution	43,16,500.00		Cash on hand	3,898.87	
Add: PF Loan Recovery	2,86,960.00		AXIS Bank (NO.916010027935456)	3,21,205.75	
Add: PF Interest	20,67,265.00		SBI Current A/c no. 10306801079	26,58,306.58	
	3,57,96,009.79		CANARA BANK : 8569101000385	16,108.00	
Less: Loan disbursed & Final Payment	48,81,357.00	3,09,14,652.79	SBI Savings A/c no. 10306804058	9,437.55	
Outstanding Liabilities (Sch-G)			8569101000386	7,918.00	
As per last A/c.	54,500.00		30582428712	79,717.00	
Add :	0.00		8569101001124	67,312.00	
Less:	0.00	54,500.00	UBI NSS A/c no. 0450010022225	63,673.61	
			ICICI Bank(192701000367)	2,671.00	
			UBI(SB-0450010018929)	12,164.74	
			CANARA BANK (RUSA 2.0)	3,75,800.00	36,18,212.90
			ACCOUNT : 8569101003243		
		5,78,74,054.87			5,78,74,054.87

In terms of our report of even date
for **GHANTY & CO.**

Chartered Accountants
FRN - 333656E



Ghanty
CA. G. Ghanty

Proprietor
(M. NO. 060511)

Place : Durgapur

Date : 16/04/2024

M.K.
Dr. Mahananda Kanjilal
Principal
Durgapur Women's College



DURGAPUR WOMEN'S COLLEGE

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 Mahatma Gandhi Road, Durgapur, W.B. 713209
 e-mail: durgapurwomenscollege@gmail.com

DURGAPUR WOMEN'S COLLEGE

Receipt and Payment (2020-2021)

RECEIPT			PAYMENT		
Head	Amount	Amount	Head	Amount	Amount
Cash/Bank - Opening Balance			Grant-in-Aid		
CASH	20506.36		GRANT IN AID	48259346.00	48259346.00
AMS BANK A/C NO 816010027935456	274000.86		President Fund (PF)		
CAN BANK A/C NO. 8569101001124(CAREER)	63590.00		PROVIDENT FUND INVESTMENT	800725.00	
CANARA BANK (RUSA 2.0) ACCOUNT : 85691010003243	4259508.00		PF (Last & FINAL SETTLEMENT)	4881357.00	11530080.00
CANARA BANK (S/A)-8569101000088	15633.00		Deposit (BT-Treasury)		
CANARA BANK : 8569101000386 (U.G.C)	7685.00		P.TAX	129420.00	
ICICI BANK (192791000367)	2292.00		ITAX	4034104.00	
S.B.I.A/C-3058428712 (BUILD.FUND)	48370.00		HRA	133158.00	429680.00
SBI A/C NO 30306801079 (CURRENT)	136229.88		DEPOSIT(U.C/ODD)		
SBI A/C NO. 59306804058 (SB)	9184.55		UC	67344.00	67344.00
U.B.I.NSS	61723.31		ODD	3220.00	3220.00
UBI(SB-0450010008929)	11288.29	4910611.70	GSU PMT.		
TERM-DEPOSIT			GSU PMT. TO STAFF	10945.00	10945.00
Term-Deposit	1210500.00		Grant from UGC & State		
Interest on Term-Deposit	74982.00	1384982.00	UGC HOSTEL		
Interest from Bank & others			EXPENSES		
INTEREST (BANK)	146443.00		GOVT SHARE OF FEES (CONTRIBUTION FEES)	301998.00	
BANK CHARGES AND COMMISSION	0.00	146443.00	SALARY ADVANCE	399000.00	
Fees from Students			SALARY	21600.00	
ADMISSION FEE	85050.00		FLUORONILS(RECOVERABLE)	25200.00	
AUTOMATION	51000.00		FUR ADVANCE(CASUAL)RECOVERABLE	20000.00	
CENTRE FEE INCLUDING GENERATOR CHARGE	19900.00		FLUORONILS(CASUAL)	49000.00	
CENTRE MAINTENANCE FEE	84850.00		SALARY NT(S/CASUAL)	986664.00	
COLLEGE DIARY	42120.00		BANK CHARGES AND COMMISSION	14274.28	
COLLEGE ENROLMENT FEE	150.00		CAR EXP.	4000.00	
COLLEGE EXAMINATION EXP.	84900.00		CENTRE EXPENSE	185600.00	
COMPUTER APPLICATION COURSE FEES	424800.00		CENTRE FEE INCLUDING GENERATOR CHARGE	9058.00	
DEVELOPMENT FEES	1422500.00		COMPUTER MAINTENANCE CHARGES	14820.00	
ELECTRIC & WATER CHARGE	316500.00		CONSULTANCY CH.	15500.00	
F.I.FUND	1224040.00		DAILY WAGES	54500.00	
FEES BOOK	6060.00		CONVEYANCE CHARGE	390.00	
GENERATOR CHARGE	102060.00		ELECTRICAL MAINTENANCE	32310.00	
I.CARD FEE	17880.00		EXTRA REMUNERATION	47400.00	
LAB. MAINTENANCE FEES	402000.00		FEES REFUND	58470.00	
LABORATORY CAUTION	14150.00		GARDENING	8501.00	
LIBRARY CAUTION MONEY	73700.00		GENERAL CHARGE	2950.00	
MAGAZINE FEES	52650.00		GUESTS LECTURER CH.	260100.00	
MISCELLANEOUS FEE	130681.89		INTERNET EXP.	94241.00	
REGISTRATION FOR ONLINE ADMISSION	244909.00		MSE. EXP.	370.00	
SARASWATI PUJA	31590.00		NAAC EXP.-2017	570262.00	
SESSION CHARGE	255150.00		ONLINE ADMISSION	40000.00	
SPORTS FEES	142050.00		OUTSIDE EXAMINATION	58480.00	
STUDENT AID FUND	42120.00		POSTAGE	1017.70	
STUDENTS FEES FEE	157950.00		PRINTING & STATIONERY	33670.00	
SURVEY WORK CHARGE	70500.00		REFRESHMENT & ENTERTAINMENT	5256.00	
TUITION FEES	836180.00		REPAIRS MAINTNANCE	86503.00	
UNIV. CENTRE FEE INCLUDING GENERATOR CHARGE	100.00		RUSA EXPENSES	4000000.00	
UNIV. CENTRE MAINTNANCE FEE	26110.00		SARASWATI PUJA	15857.00	
UNIV EXAMINATION FEE	317950.00		SECURITY GUARDS	330000.00	
UNIV FORM PROCESSING FEE	2600.00		UNIV REGISTRATION FEE	398300.00	
UNIV MISCT. FEE	15.00		SITTING CHARGES	1000.00	
UNIV ENROLMENT FEE	238400.00		STUDENT AID FUND	5885.00	
UNIV REGISTRATION FEE	298000.00		STUDENT UNION FEE	540.00	
STUDENT FEES COLLECTION	821505.00	8050120.89	TRAVELLING EXP.	18450.00	8110827.08
Balance c/d	16952157.59	16952157.59	Balance c/d	72280556.98	72280556.98



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(Signature)
 Dr. Mahananda Kanjilal
 Principal
 Durgapur Women's College



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DURGAPUR WOMEN'S COLLEGE

Receipt and Payment (2020-2021)

RECEIPT			PAYMENT		
Head	Amount	Amount	Head	Amount	Amount
balance b/d	14392157.59	14392157.59	balance b/d	72280556.58	72280556.58
Other Receipt			WEEL SHARE COMPUTER	494160.00	
GUESTS LECTURER CH.	204000.00		LABOUR CHARGE	100.00	
DONATION & SUBSCRIPTION	26000.00		WB RELIEF FUND - COVID 19	82104.72	
PUJA ADVANCE(CASUAL)	11000.00		WEBSITE MAINTAINANCE	50176.00	
GRANT P.C. CHANDRA			LIBRARY MAINTENANCE	5900.00	
IGNOU (ELECTRICITY)	20880.00		MEETING EXPENSES	7692.00	
IGNOU (ROOM RENT)			RENOVATION OF EXISTING TOILET	25704.00	
VERIFICATION CHARGES	300.00		COLLEGE EXPENSES	3,600.00	
YOUTH PARLIAMENT GRANT	56000.00		WOMENS HOSTAL (48 PLAN)	2828620.00	3498256.72
OUTSIDE EXAMINATION	97300.00				
PUJABONUS(CASUAL)(Reverted Back)	4200.00		Cash Bank-Closing balance		
INTERNET EXP.(Reverted Back)	7385.00		CASH	3898.66	
WB RELIEF FUND - COVID 19	59500.00		AXIS BANK A/C NO.916010027995456	321205.75	
PROCESSING FEE & MISCELLANEOUS	13760.00		CANARA(8099103001114)CAREER	67312.00	
SALE PROCEEDS	0.00		CANARA(8568103003243)RUSA 2 II	375800.00	
Excess Fnd. of PF	5,425.00		CANARA(8568103000385)SB	16108.00	
COVID RELIEF	500.00	506050.00	CANARA(8568103000386)JGC	7918.00	
			ICICI BANK (192701000367)	2671.00	
Grant-in-Aid			SB(30581428712)BULD.FUND	79717.00	
GRANT IN AID	48259346.00	48259346.00	SB(20306801079)CA	2658306.58	
			SB(10306804058)SB	9437.55	
Provident Fund			U-BL:ISS	63673.61	
PROVIDENT FUND CONTRIBUTION (Deducted from Salary)	4316500.00		UB(0490010018929)SB	12154.74	3618212.89
PF LOAN RECOVERY (Deducted from Salary)	256960.00				
P.F. INTEREST	2067265.00				
PROVIDENT FUND INVESTMENT	6881357.00	11532082.00			
Deducted from Salary (RTI)					
P.TAX	129420.00				
I.TAX	4034104.00				
HRA	133158.00	4296682.00			
Deducted Subscriptions(LAC/SSA)					
UC	67344.00				
GGU	3220.00				
Deducted others					
PUJA ADVANCE(RECOVERABLE)	25000.00				
PUJABONUS(RECOVERABLE)	0.00				
SALARY ADVANCE	304200.00	399764.00			
GR/ Payment					
GGU PMT. REC'D FROM GGU FOR PMT TO STAFF	10945.00	10945.00			
	78397026.59	78397026.59		79397026.59	79397026.59

In terms of our report of even date for GHANTY & CO.



Chartered Accountants
 FRN - 333656E

CA. G. Ghanty
 Proprietor
 [M. NO. 060511]

Place : Durgapur

Date: 16/04/2024

(Signature)
 Dr. Mahananda Kanjilal
 Principal
 Durgapur Women's College



DURGAPUR WOMEN'S COLLEGE

Affiliated to Kazi Nazarul University
 Mahatma Gandhi Road, Durgapur, W.B. 713209
 e-mail: durgapurwomenscollege@gmail.com

DURGAPUR WOMEN'S COLLEGE INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

EXPENDITURE	Amount (Rs.)	Amount (Rs.)	INCOME	Amount (Rs.)	Amount (Rs.)
To Bank charges & commission		14,274.28	By Admissions fee		85,050.00
* WB Relief fund (covid)		82,104.72	* Automation		51,000.00
* Conveyance ch		300.00	* Bank interest		1,46,443.00
* Centre subsidy		1,78,000.00	* Centre Main. Fees		84,850.00
* Centre expenses		7,600.00	* Centre Fee including Generator		19,900.00
* College Exp		3,600.00	* College enrolment fee		150.00
* Computer maintenance		14,810.00	* College examination fee		84,900.00
* Consultancy charges		15,300.00	* Computer application course fee		4,24,800.00
* Daily Wages		54,500.00	* College diary		42,120.00
* Electrical maintenance		32,310.00	* Covid Relief		60,000.00
* Extra remuneration		47,400.00	* Development fee		14,22,500.00
* Fees Refund		58,470.00	* Donation & Subscription		26,000.00
* Gardening		8,501.00	* Electric & water charge		3,16,500.00
* General Charges		2,930.00	* F.I.fund		12,24,040.00
* GSI		10,945.00	* Fees Book		6,060.00
* Govt Share of Fees (50% Tuition Fees)		3,01,998.00	* Generator Charges		1,02,060.00
* Grant in aid		4,82,59,346.00	* Grant in aid		4,82,59,346.00
* Guests lecturer fees		2,60,100.00	* GSLI		10,945.00
* HRA		1,33,158.00	* Guests lecturer fees		2,04,000.00
* ITAX		40,24,104.00	* HRA		1,33,158.00
* Inmate Exp		84,241.00	* ITAX		40,24,104.00
* Labour Ch		300.00	* IGNDU (Electricity)		20,880.00
* Library maintenance		5,900.00	* Interest (Term Deposit)		74,982.00
* Meeting expenses		11,092.00	* I card Fees		17,880.00
* Miscellaneous expenses		370.00	* Lab. maintenance fees		4,02,000.00
* NAAC Expenses		5,70,262.00	* Internet Exp.		7,185.00
* Online Admission Charges		40,000.00	* Migration fees		52,650.00
* Outside Exams		58,480.00	* Miscellaneous fee		1,30,681.89
* Postage		1,017.70	* Out side exams		97,300.00
* P Tax		1,29,420.00	* Online Admission		300.00
* Pija Exgratia (casual)		40,000.00	* PF		5,425.00
* Printing & stationery		33,670.00	* P Tax		1,29,420.00
* Refreshment & Entertainment		5,256.00	* Pija Exgratia (casual)		4,200.00
* Repairs & Maintenance		86,503.00	* Processing charges		13,760.00
* Renovation of Existing Toilet		25,704.00	* Registration for online Admission		2,44,609.00
* Scrutiny fee		3,30,000.00	* Saraswati puja		31,590.00
* Saraswati puja		15,657.00	* Sports fees		1,42,050.00
* Salary		21,600.00	* Session Charge		2,55,150.00
* Salary NTS casual staff		9,89,604.00	* Student Aid-Fund		42,120.00
* Siting charges		1,000.00	* Student Fee Collection		8,31,505.00
* Student Aid Fund		3,885.00	* Student Fee Fee		1,57,050.00
* Student programme		540.00	* Survey Work Ch		70,500.00
* Travelling expenses		18,450.00	* University Centre Fee including Generator		100.00
* Univ. Registration Fees		3,98,200.00	* Tuition fees		8,36,180.00
* Webel Share Computer		4,94,160.00	* University examination fees		3,17,950.00
* Website Main.		50,176.00	* University centre Main. fee		26,130.00
* Depreciation		17,67,451.90	* University Reg. fee		2,98,000.00
			* University Misc. fee		15.00
			* University enrolment fees		2,38,400.00
			* University form pressing fees		2,600.00
			* Verification Charges		300.00
To Excess of Income over Expenditure		24,67,978.29			
		6,11,89,718.89			6,11,89,718.89

In terms of our report of even date
 for GHANTY & CO.

Place : Durgapur

Date : 16/04/2024



Chartered Accountants
 FRN - 325413E

Ghanty
 CA. G. Ghanty
 Durgapur

M.K.
 Dr. Mahananda Kanjilal
 Principal
 Durgapur Women's College



DURGAPUR WOMEN'S COLLEGE

Affiliated to Kazi Nazarul University
 Mahatma Gandhi Road, Durgapur, W.B. 713209
 e-mail: durgapurwomenscollege@gmail.com

Administrative Audit 2021-2022

DURGAPUR WOMEN'S COLLEGE BALANCE SHEET AS AT 31ST MARCH 2022

LIABILITIES	Amount (Rs.)	Amount (Rs.)	ASSETS	Amount (Rs.)	Amount (Rs.)
General Fund (Sch-A)			Fixed Assets (Sch-H)		
As per last account	2,44,36,100.08		Net Value as on 31.03.2022	2,23,10,958.09	2,23,10,958.09
Add: UGC GRANT	0.00				
Add: Surplus C/D	-11,58,735.05	2,32,77,365.03	Reserve Fund Investment (Sch-I)		0.00
			Term Deposit (Sch-I)		
Reserve Fund (Sch-B)			As per last Account	1,43,000.00	
As per last Account	1,43,650.00	1,43,650.00	Add: Deposit made for the year	0.00	
			Add: Interest for the year	0.00	
Grant (Sch-C)			Less: Matured	0.00	1,43,000.00
Youth parliament grant	85,500.00	85,500.00	Term Deposit for Career Orientation (Annexure "K")		
			As per last Account		0.00
Burdwan University Grant(NSS) (Sch-D)			Deposit - Telephone (Sch-L)		
As per last Account	21,900.00	21,900.00	As per last Account	800.00	800.00
Deposits (Sch-E)			Provident Fund Investment (Contra) (Sch-M)		
1. Library Deposit			As per last Account	3,09,14,652.79	
As per last Account	13,35,333.00		Add: Investment	67,76,000.00	
Add: This Year	49,050.00	13,84,383.00	Less: Loan disbursed & Final	-24,61,695.00	3,52,28,957.79
2. Laboratory Deposit			C.P.F. Receivable from Govt. (Sch-N)		
As per last Account	3,45,341.00		As per last Account	56,338.00	56,338.00
Add: This Year	9,750.00	3,55,091.00	Advance (Sch-O)		
3. Library Deposit (Morning)			Puja Advance		
As per last Account	4,04,785.00		As per last Account	28,600.00	
Add: This Year	0.00	4,04,785.00	Add: Addition	48,000.00	
4. Security Deposit			Less: Realised	-48,000.00	28,600.00
As per last Account	1,03,152.00		Salary Advance		
Less: Payment made during the year	0.00		As per last Account	2,19,600.00	
Add: Received during the year	0.00	1,03,152.00	Add: Addition	2,10,000.00	
5. Security Deposit (Morning)			Less: Realised	-1,68,000.00	2,61,600.00
As per last Account	15,013.00		Advance to Staff (B. Budget)		
Less: Payment made during the year	0.00		Add: Addition	1,60,150.00	
Add: Received during the year	0.00	15,013.00	Less: Realised	0.00	1,60,150.00
6. Earnest Money Deposit			Puja Bonus (Recoverable)		
As per last Account	14,128.00		As per last Account	25,200.00	
Less: Refund	0.00	14,128.00	Add: Addition	13,500.00	
			Less: Realised	-34,500.00	4,200.00
Provident Fund Investment (Contra) (As per Annexure "C") (Sch-F)			Cash and Bank Balances (Sch-P)		
As per last A/c	3,09,14,652.79		Cash on hand	28,125.66	
Add: PF Contribution	41,78,842.00		AXIS Bank (N/R) 916010027935456	350207.25	
Add: PF Loan Recovery	75,120.00		SBI Current A/c no. 10306801079	2042531.13	
Add: PF Interest	22,21,938.00		CANARA BANK ; 8569101000385	16580.00	
Less: Loan disbursed & Final	-24,61,695.00	3,52,28,957.79	SBI Savings A/c no. 10306804058	9694.55	
			Canara Bank UGC A/c no. 856910100	8150.00	
Outstanding Liabilities (Sch-G)			SBI Building Fund A/c no. 305824287	116388.00	
As per last A/c	54,500.00		Canara Bank A/c no. 8569101001124	238009.00	
Add	0.00		UBI NSS A/c no. 0450010022225	65653.61	
Less	0.00	54,500.00	ICICI Bank(192701000367)	3056.00	
			UBI(SB-0450010018929)	12623.74	
			CANARA BANK (RUSA 2.0) ACCOUNT	2802.00	28,93,620.94
	6,10,88,424.82	6,10,88,424.82		6,10,88,424.82	6,10,88,424.82

Place : Durgapur

Date : 23/04/2024

for GHANTY & CO.

Chartered Accountants
 FRN - 333656E



Ghanty
 CA. G. Ghanty

Proprietor

[M. NO. 060511]

M.K.
 Dr. Mahananda Kanjilal
 Principal
 Durgapur Women's College



DURGAPUR WOMEN'S COLLEGE

Affiliated to Kazi Nazarul University
 Mahatma Gandhi Road, Durgapur, W.B. 713209
 e-mail: durgapurwomenscollege@gmail.com

DURGAUR WOMEN'S COLLEGE

Statement of Receipt & Payment (2021-2022)

Receipt			Payment		
Head of Account	Amount	Amount	Head of Account	Amount	Amount
Cash & Bank			Grant-in-Aid		
CASH	3898.66		GRANT IN AID	66352872.00	
AXIS BANK A/C NO.916010017933456	321205.75		GRANT-IN-AID-REFUND	182751.00	66535623.00
CAN BANK A/C NO.- 8569101001124(CAREER)	57312.00				
CANARA BANK (RUSA 2.0) ACCDUNT : 8569101003243	375900.00		Provident Fund (PF)		
CANARA BANK (S/A) 8569101000385	16108.00		PROVIDENT FUND INVESTMENT	6776000.00	
CANARA BANK : 8569101000386 (N.G.C)	7918.00		PF (Loan & FINAL SETTLEMENT)	2461695.00	9237695.00
ICICI BANK (192701000367)	2571.00				
S.B.I.A/C-30583428712 (BUILD FUND)	79717.00		Deposit (BT-Treasury)		
SBI A/C NO.10306801079 (CURRENT)	2658306.58		P.TAX	145650.00	
SBI A/C NO. 10306804056 (SB)	9437.55		L.TAX	4645305.00	
UBI SB A/C. (0450010018920)	12164.74		HRA	143316.00	4934271.00
UBI-NSS(0450010022225)	63673.61	3618212.89	DEPOSIT(LIC/GSLJ)		
TERM DEPOSIT			LC	3120.00	
Term-Deposit			GSLJ	18024.00	21144.00
Interest on Term-Deposit			GSLJ PMT.		
			GSLJ PMT. TO STAFF	0	
Interest from Bank & others			Deducted others		
INTEREST (BANK)	35573.36		PUJABONUS(RECOVERABLE)	13500.00	
BANK CHARGES AND COMMISSION		35573.36	PUJA ADVANCE	32000.00	
Fees from Students			PUJA ADVANCE(CASUAL)	16000.00	
ADMISSION FEE	99150.00		SALARY ADVANCE	210000.00	271500.00
AUTOMATION	59460.00				
CENTRE MAINTENANCE FEE	98820.00		Grant from UGC & State		
COLLEGE DIARY	35800.00		WOMENS HOSTAL (XII PLAN)	1100750.00	1100750.00
COLLEGE ENROLEMENT FEE	12500.00				
COLLEGE EXAMINATION EXP.	42550.00		Other Payments		
College Examination Fee	38400.00		SPOKEN ENGLISH COURSE	37976.00	
COMPUTER APPLICATION	46860.00		ELECTRIC & WATER CHARGE	400000.00	
COURSE FEES			FEES REFUND	63035.00	
COST OF COLLEGE DIARY	5840.00		GENERATOR CHARGE	7500.00	
DEVELOPMENT FEES	1239225.00		STUDENTS PROGRAMME	79410.00	
DIFFERENCE FEES	300.00		UNIV.EXAMINATION FEE	580585.00	
ELECTRIC & WATER CHARGE FJ.FUND	312900.00		OUTSIDE EXAMINATION	70000.00	
	1416240.00		Scholarship from Neo Metaloids LTD.	51480.00	1289986.00
FEES BOOK	19650.00	8649235.00			
Balance c/f	7509021.25	7509021.25	Balance c/f	83390969.00	83390969.00



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M.K.
 Dr. Mahananda Kanjilal
 Principal
 Durgapur Women's College



DURGAPUR WOMEN'S COLLEGE

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 Mahatma Gandhi Road, Durgapur, W.B. 713209
 e-mail: durgapurwomenscollege@gmail.com

DURGAUR WOMEN'S COLLEGE Statement of Receipt & Payment (2021-2022)

Receipt			Payment		
Head of Account	Amount	Amount	Head of Account	Amount	Amount
Balance B/f	7503021.25	7503021.25	Balance B/f	83390969	83390969.00
FEES REFUND	5025.00		SEMINAR EXPENSES	5000.00	
GENERATOR CHARGE	118980.00		Computer Application Course Fee	234624.00	
I.CARD FEE	11430.00		ANNUAL MAINTENANCE CH.	4720.00	
LAB. MAINTENANCE FEES	382250.00		AUDIT EXPENCE	59000.00	
LABORATORY CAUTION	9750.00		AUDIT EXPENCE (INTERNAL)	8091.00	
LIBRARY CAUTION MONEY	49250.00		B.U. UNIVERSITY	400.00	
MAGAZINE FEES	52100.00		BANK CHARGES AND COMMISSION	5379.57	
MISCELLANEOUS FEE	110900.00		BONUS NTS CASUAL	44900.00	
PROCESSING (HONS TO HONS)	400.00		BOOKS & JOURNALS	250.00	
PROCESSING CH.	4770.00		CAREER ORIENTED PROGRAMME	86400.00	
SARASWATI PUJA	31260.00		CENTRE EXPENCE	7592.00	
SESSION CHARGE	270900.00		CENTRE SUBSIDY	14140.00	
Session Charge	26400.00		COLLEGE EXPENSES	2000.00	
SPOKEN ENGLISH COURSE	354500.00		COMPUTER MAINTENANCE CHARGES	14645.00	
SPORTS FEES	19600.00		CONSULTANCY CH.	12000.00	
STUDENT AID FUND	41680.00		DAILY WAGES	69500.00	
STUDENT FEES COLLECTION	129150.00		Electrical Maintenance	79703.00	
STUDENTS FEST FEE	156150.00		EXTRA REMUNATION	175064.00	
STUDENTS PROGRAMME	32400.00		FUEL CH.	250.00	
SURVEY WORK CHARGE	77500.00		GARDENING	7815.00	
TRANSFER FEE	225.00		GENERAL CHARGE	19780.00	
TUITION FEES	775890.00		GOVT. SHARE OF FEES (SON TUITION FEES)	358128.00	
UNIV. ENROLMENT FEES	15004.26		GUESTS LECTURER CH.	30600.00	
UNIV. EXAMINATION FEE	9850.00		HONOURIUM	1000.00	
UNIV. PRAC. EXAM. FEE (CHEM)	150.00		INSPECTION CHARGES	33000.00	
UNIV. PRAC. EXAM. FEE (PHSH)	225.00		INTERNET EXP.	83988.00	
VERIFICATION CHARGES	6000.00	2491579.26	LABORATORY MAINTENANCE	28277.00	
Other Receipt			LIBRARY BOOKS	3188.00	
OUTSIDE EXAMINATION	107620.00		LIBRARY MAINTENANCE	5900.00	
SALES PROCEEDS	7380.00		MEETING EXPENSES	14311.00	
Scholarship from Neo Metalicks LTD.	262955.00		MSE. EXP.	946.00	
SEMINAR EXPENSES	900.00	377555.00	MISE. EXPENCCESS	75.00	
			NAAC EXP.-2017	72155.00	
			NEWSPAPER & PERIODICALS	2286.00	
			ONLINE ADMISSION	88400.00	
			POSTAGE	798.00	
			PRINTING & STATIONERY	42575.00	
Grant-In-Aid			PROC. CH. TO CASUAL NTS	24016.00	
GRANT IN AID	66352872.00		PUJA EXGRATIA	3600.00	1644486.57
GRANT-IN-AID-REFUND	182751.00	66535623.00			
Balance c/f	76907778.51	76907778.51	Balance c/f	85035455.57	85035455.57



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(Signature)
 Dr. Mahananda Kanjilal
 Principal
 Durgapur Women's College



DURGAPUR WOMEN'S COLLEGE

Affiliated to Kazi Nazarul University
Mahatma Gandhi Road, Durgapur, W.B. 713209
e-mail : durgapurwomenscollege@gmail.com

DURGAUR WOMEN'S COLLEGE Statement of Receipt & Payment (2021-2022)

Receipt			Payment		
Head of Account	Amount	Amount	Head of Account	Amount	Amount
Balance B/f	76907778.51	76907778.51	Balance B/f	85035455.57	85035455.57
Provident Fund			REFRESHMENT & ENTERTAINMENT	12999.00	
PROVIDENT FUND CONTRIBUTION	4472671.00		REFUND TO RUSA HEAD OFFICE	385729.00	
PF LOAN RECOVERY	75120.00		RENOVATION	450000.00	
PF	846.00		REPAIRS & MAINTENANCE	90717.00	
P.F. INTEREST	2221938.00		REPUBLIC DAY EXP.	2700.00	
PROVIDENT FUND INVESTMENT	2461695.00	9232270.00	REVIEW FEES	2200.00	
Deducted from Salary (BT)			SALARY NTS (CASUAL)	1853220.00	
P. TAX	145650.00		SECURITY GUARDS	360000.00	
I. TAX	4645305.00		TELEPHONE EXP.	1777.00	
HRA	143316.00	4934271.00	TRAVELLING	15190.00	
Deducted Subscription(LIC/GSLI)			TRAVELLING EXP.	20130.00	
GSLI	3380.00		WEBEL SHARE COMPUTER	234624.00	3429286.00
LIC	18024.00	21404.00	CASH	28125.68	
Deducted others			AXIS BANK A/C NO.916010027935456	350207.25	
PUJABONUS(RECOVERABLE)	38500.00		CAN BANK A/C NO:- 8569101001124(CAREER)	238009.00	
PUJA ADVANCE	20000.00		CANARA BANK (RUSA 2.0) ACCOUNT : 8569101003343	2802.00	
PUJA ADVANCE(CASUAL)	24000.00		CANARA BANK (S/A) 8569101000385	16580.00	
SALARY ADVANCE	168000.00	250500.00	CANARA BANK : 8569101000386 (I.S.C)	8150.00	
	1000.00	1000.00	IDBI BANK (192701000967)	3056.00	
GSLI Payment			S.B.I.A/C-30582478712 (BUILD FUND)	116388.00	
GSLI PAYMENT	11339.00		SBI A/C NO 10306801079 (CURRENT)	2042531.13	
BONUS NTS CASUAL		11339.00	SBI A/C NO. 10305804058 (SB)	9694.55	
			UBI SB A/C. (0450010018029)	12623.74	
			UBI-NSS(0450010022223)	65653.61	2893820.94
	91358562.51	91358562.51		91358562.51	91358562.51

Place : Durgapur

Date : 23/04/2024

In terms of our report of even date
for **GHANTY & CO.**

Chartered Accountants
FRN - 333656E



Ghanty
CA. G. Ghanty
Proprietor
[M. NO. 060511]

M.K.
Dr. Mahananda Kanjilal
Principal
Durgapur Women's College



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 e-mail: durgapurwomenscollege@gmail.com

DURGAPUR WOMENS' COLLEGE

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

EXPENDITURE		Amount (Rs.)	Amount (Rs.)	INCOME		Amount (Rs.)	Amount (Rs.)
To	AMC charges for Aquaguard		4720.00	By	Admission fee		99150.00
	Audit expenses		67091.00		Automation		59460.00
	B University		400.00		Bank interest		35573.36
	Bank charges & commission		5379.57		Centre Main. Fees		98820.00
	Books & Journals		250.00		College enrolment fee		12500.00
	BONUS MTS CASUAL		44900.00		College examination fee		80950.00
	Center subsidy		14140.00		Computer application course fees		468360.00
	Centre expenses		7592.00		College diary		41640.00
	College Exp		2000.00		Development fee		2239225.00
	Computer Application Course Fees		234624.00		Difference fees		300.00
	Computer maintenance		14645.00		Electric & water charge		312900.00
	Career Oriented Programme		86400.00		F.I.fund		1416240.00
	Consultancy charges		12000.00		Fees Book		19690.00
	Daily Wages		69500.00		Generator Charges		118980.00
	Electric & water charges		400000.00		Grant in aid		66352872.00
	Electrical maintenance		79703.00		Grant in aid Refund		182751.00
	Extra remuneration		199080.00		GSLI		3380.00
	HRA		143316.00		GSLI Payment		11339.00
	I TAX		4645305.00		I card Fees		11430.00
	Fuel Charges		250.00		LIC		18024.00
	Fees Refund		58010.00		LAB. Maintenance Fees		382250.00
	Gardening		7813.00		Magazine fees		32100.00
	General Charges		19780.00		Miscellaneous fee		110900.00
	GSLI		3120.00		Out side exam		107320.00
	Generator Charges		7500.00		PF		846.00
	Govt Share of Fees (50% Tuition Fees)		358218.00		P Tax		145650.00
	Grant in aid		66352872.00		Processing charges		5170.00
	Grant in aid Refund		182751.00		Sales proceeds		7380.00
	Guests lecturer fees		30600.00		Spoken English Course		154500.00
	Honorium		1000.00		Saraswati puja		31260.00
	Internet Exp.		83988.00		Scholarship from Neo Metalicks LTD.		261955.00
	Inspection Charges		33000.00		Sports fees		19600.00
	Laboratory Maintenance		28277.00		Session Charge		297300.00
	Library maintenance		5900.00		Student programme		32400.00
	LIC		18024.00		Student Aid-Fund		41680.00
	Meeting expenses		14311.00		Student Fees Collection		129190.00
	Miscellaneous expenses		1021.00		Student Fest Fee		156150.00
	NAAC Expenses		72155.00		Survey Work Ch.		77500.00
	Newspaper & periodicals		2286.00		Transfer fee		225.00
	online Admission Ch.		88400.00		Tuition fees		775890.00
	Outside Exam		70000.00		University examination fees		9850.00
	Postage		798.00		University practical exam. Fees		375.00
	P Tax		145650.00		University enrolment fees		15004.25
	PF		6271.00		Verification Charges		6000.00
	Puja Exgratia (casual)		3600.00		HRA		143316.00
	Printing & stationery		42575.00		I TAX		4645305.00
	Refreshment & Entertainment		12999.00				
	Balance c/f		73682116.57		Balance c/f		78192700.62



M.K.
 Dr. Mahananda Kanjilal
 Principal
 Durgapur Women's College



DURGAPUR WOMEN'S COLLEGE

Affiliated to Kazi Nazarul University
Mahatma Gandhi Road, Durgapur, W.B. 713209
e-mail : durgapurwomenscollege@gmail.com

DURGAPUR WOMENS' COLLEGE

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

EXPENDITURE		Amount (Rs.)	Amount (Rs.)	INCOME		Amount (Rs.)	Amount (Rs.)
To	Balance b/f		73682116.57	By	Balance b/f		78192700.62
"	Repairs & Maintenance		90717.00	"	University Centre Fee including Generator		
"	Review fees		2200.00	"	University centre Main. fee		
"	Republic Day expenses		2700.00	"	University centre fee		
"	Renovation		450000.00	"	University Reg. fee		
"	RUSA H.O Refund		385729.00	"	University Misc. fee		
"	Scrutiny fee		360000.00	"	University centre Expenses		
"	Salary NTS casual staff		1852220.00	"	University form passing fees		
"	Seminar Expenses		4100.00				
"	Student programe		79410.00				
"	Scholarship from Neo Metalicks LTD.		51480.00				
"	Spoken English Course		37976.00				
"	Telephone expenses		1777.00	"	Excess of Expenditure Over Income		1158735.05
"	Travelling expenses		35320.00				
"	University Exam . Fee		580585.00				
"	Webel Share Computer		234624.00				
"	Depreciation		1500481.10				
	TOTAL		79351435.67		TOTAL		79351435.67

Place : Durgapur

Date : 23/04/2024

In terms of our report of even date
for **GHANTY & CO.**

Chartered Accountants

FRN - 333656E



CA. G. Ghanty

Proprietor

IM. NO. 0605111


Dr. Mahananda Kanjilal
Principal
Durgapur Women's College



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Administrative Audit 2022-2023

DURGAPUR WOMEN'S COLLEGE BALANCE SHEET AS AT 31ST MARCH 2023

LIABILITIES	Amount (Rs.)	Amount (Rs.)	ASSETS	Amount (Rs.)	Amount (Rs.)
General Fund (Sch-A)			Fixed Assets (Sch-H)		
As per last account	2,52,71,365.00		Net Value as on 31.03.2022	3,10,80,278.48	3,10,80,278.48
Add: UGC GRANT	0.00				
Add: Surplus C/D	-10,77,352.52	2,21,99,812.33	Reserve Fund Investment (Sch-I)		0.00
Reserve Fund (Sch-B)			Term Deposit (Sch-J)		
As per last Account	1,43,650.00	1,43,650.00	As per last Account	1,43,000.00	
Grant (Sch-C)			Add: Deposit made for the year	0.00	
Youth parliament grant	1,61,000.00	1,61,000.00	Add: Interest for the year	0.50	
Burdwan University Grant(NSS) (Sch-D)			Less: Matured	0.00	1,43,000.00
As per last Account	23,900.00	23,900.00	Term Deposit for Career Orientation (Annuance "K")		0.00
Deposits (Sch-E)			As per last Account		0.00
1. Library Deposit			Deposit - Telephone (Sch-L)		800.00
As per last Account	13,84,383.00		As per last Account	800.00	800.00
Add: This Year	56,400.00	14,40,783.00	Provident Fund Investment (Contra) (Sch-M)		
2. Laboratory Deposit			As per last Account	3,52,28,957.79	
As per last Account	3,55,091.00		Add: Investment	73,84,089.00	
Add: This Year	10,900.00	3,65,991.00	Less: Loan disbursed & Final	-85,69,251.00	3,40,23,792.79
3. Library Deposit (Morning)			C.P.F. Receivable from Govt.(Sch-N)		
As per last Account	4,04,785.00		As per last Account	56,338.00	56,338.00
Add: This Year	0.00	4,04,785.00	Advance (Sch-O)		
4. Security Deposit			Puja Advance		
As per last Account	1,03,152.00		As per last Account	28,600.00	
Less: Payment made during the year	0.00		Add: Addition	75,000.00	
Add: Received during the year	0.00	1,03,152.00	Less: Realised	-65,000.00	37,600.00
5. Security Deposit (Morning)			Salary Advance		
As per last Account	35,013.00		As per last Account	2,61,600.00	
Less: Payment made during the year	0.00		Add: Addition	46,880.00	
Add: Received during the year	0.00	35,013.00	Less: Realised	-3,08,460.00	0.00
6. Earnest Money Deposit			Advance to Staff (B. Staffs)		1,60,150.00
As per last Account	14,128.00		Add: Addition	0.00	
Less: Refund	0.00	14,128.00	Less: Realised	0.00	1,60,150.00
Provident Fund Investment (Contra)			Puja Bonus / Resposable		
(As per Annexure "C") (Sch-F)			As per last Account	4,200.00	
As per last A/c	3,52,28,957.79		Add: Addition	14,400.00	
Add: PF Contribution	49,11,881.00		Less: Realised	-18,600.00	0.00
Add: PF Loan Recovery	2,56,340.00		Cash and Bank Balances (Sch-P)		
Add: PF Interest	21,95,885.00		Cash on hand	82,054.66	
Less: Loan disbursed & Final	-85,69,251.00	3,40,23,792.79	Add Bank (H.O.916010027935456)	1322991.32	
Payment			SB Current A/c no. 10306801079	1100728.98	
Outstanding Liabilities (Sch-G)			CANARA BANK : 8569101000385	0.00	
As per last A/c	54,500.00		SB Savings A/c no. 10806804058	52963.29	
Add:	0.00		Canara Bank UGC A/c no. 858910100	7171.00	
Less:	0.00	54,500.00	SB building Fund A/c no. 305824287	232850.00	
			Canara Bank A/c no. 856910100124	534418.00	
			UBI NSS A/c no. 045001002225	113472.38	
			ICICI Bank(182701000367)	0.00	
			UBI(SB-0450010018929)	0.00	
			CANARA BANK (RUSA 2.0) ACCOUNT	0.00	34,46,549.63
	5,89,48,506.90	5,89,48,506.90		5,89,48,506.90	5,89,48,506.90

Place: Durgapur

Date: 30/04/2024

for GHANTY & CO.

Chartered Accountants
 FRN - 333656E



CA. G. Ghanty

Proprietor

[M. NO. 060311]

(Signature)
 Dr. Mahananda Kanjilal
 Principal
 Durgapur Women's College



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DURGAPUR WOMEN'S COLLEGE Statement of Receipt & Payment (2022-23)

Head of Account	RECEIPT		Head of Account	Payment	
	Amount(Rs)	Amount(Rs)		Amount(Rs)	Amount(Rs)
Cash&Bank			Grant-in-Aid		
CASH	28125.68		GRANT WAD	61732999.00	61732999.00
ARIY BANK A/C NO. 916010027123456	350297.25				
SAV BANK A/C NO. 8569101001124(CRRES)	238009.00		Provident Fund (PF)		
CANARA BANK (RUSA 3.3) ACCOUNT . 8894	2802.00		PROVIDENT FUND INVESTMENT	7364086.00	
CANARA BANK (SAV) 8869101000086	16580.00		PF (Loan & FINAL SETTLEMENT)	8569251.00	15933317.00
CANARA BANK (8569101000300 (U.S.I.C)	8150.00		Deposit (RT-Towards)		
ICICI BANK (182701000347)	3056.00		P.TAX	151270.00	
S.B.L.A/C 30562428712 (BULG.FUND)	116388.00		E.TAX	5137109.00	
SB A/C NO. 12388801079 (CURRENT)	2042531.13		HRA	4752.00	5291131.00
SB A/c NO. 10308884250 (SB)	9694.55		DEPOSIT(D/GSU)		
U.B.I HO3 (A/C. NO. 9450010022335	65653.61		LC	0.00	
URE SB A/C. (045001001883)	12623.74	2898620.94	GSU	2645.00	2645.00
TERM DEPOSIT			GSU PMT.		
Term-Deposit			GSU PMT. TO STAFF	99484.00	99484.00
Interest on Term-Deposit			Defunctal other		
Interest from Bank & others			PUSA ADVANCE	48000.00	
INTEREST (BANK)	72807.00	72807.00	PUSA ADVANCE(CASUAL)	27000.00	
CHEQUE NOT CLEARED			PUGABONUS(CASUAL)	52850.00	
CHEQUE NOT CLEARED	10000.00	10000.00	PUGABONUS(RECOVERABLE)	14400.00	
Fees from Students			SALARY ADVANCE	48860.00	189060.00
Admission Fee	111460.00		Other Payments		
AUTOMATION	66880.00		AUDIT EXPENCE	8500.00	
CENTRE EXPENCE	1630.00		AUDIT FEES	73705.00	
CENTRE FEE	53200.00		BANK CHARGES AND COMMISSION	11096.99	
CENTRE FEE INCLUDING			BIOMETRIC MACHINE	1000.00	
GENERATOR CHARGE	37600.00		BOOKS & JOURNALS	56905.00	
CENTRE MAINTENANCE FEE	111300.00		CAREER ORIENTED PROGRAMME	348000.00	
CENTRE SUBSIDY	185900.00		CENTRE EXPENCE	144469.00	
COLLEGE DIARY	46320.00		CENTRE FEE INCLUDING GENERATOR. C	5000.00	
COLLEGE ENROLEMENT FEE	2050.00		COMPUTER MAINTENANCE CHARGES	129599.00	
COLLEGE EXAMINATION EXP.	22100.00		CONSULTANCY CH.	800.00	
College Examination Fee	85850.00		CONVEYANCE CH.	60.00	
COLLEGE SPORTS	5000.00		CULTURAL PROGRAMME	2192.00	
COMPUTER APPLICATION COURSE	531360.00		DAILY WAGES	57004.72	
FEES			ELECTRIC & WATER CHARGE	644000.00	
COST OF COLLEGE DIARY.	280.00		Electrical Maintenance	43561.00	
Development Fee	128250.00		EXCURSION	45400.00	
DEVELOPMENT FEES	1561250.00		EXTERNAL EXAMINER REMUNERATION	8105.00	
ELECTRIC & WATER CHARGE	346250.00		EXTRA REMUNATION	86400.00	
Electric / Water Charges	3600.00		FAREWELL CHARGES	6753.00	
FEES BOOK	15740.00		FEES REFUND	357282.00	
FEES REFUND	3330.00		FRESHERS WELCOME	18648.00	
F.I. Fund	852480.00		FUEL CH.	11000.00	
F.I.FUND	750960.00		GARDENING	13754.00	
GENERATOR CHARGE	132900.00		GENERAL CHARGE	14413.00	
I.CARD FEE	13680.00		GENERATOR	2000.00	
LAB. MAINTENANCE FEES	381000.00		GENERATOR CHARGE	12720.00	
LABORATORY CAUTION	10900.00		GOVT. SHARE OF FEES (50%TUITION FE	561358.00	
LABORATORY CHARGE	1200.00		GUESTS LECTURER CH.	170200.00	
LIBRARY CAUTION MONEY	56400.00		HONOURIUM	20600.00	
Magazine Fee	7400.00		INSPECTION CHARGES	3540.00	
MAGAZINE FEES	50850.00		INTERNET EXP	105962.00	
MIGRATION FEE	50.00		INVIGILATION-UNIV. EXAM.	145790.00	
MISCELLANEOUS FEE	136805.00		LABORATORY EQUIPMENTS	50639.00	3112786.71
PROCESSING CH.	9085.00				
SARASWATI PUJA	34950.00				
SESSION CHARGE	334050.00				
SPOKEN ENGLISH COURSE	77700.00				
Sports Fee	7400.00	6156080.00			
Balance c/d	9132717.94	9132717.94	Balance c/d	86363442.71	86363442.71



(Signature)
 Dr. Mahananda Kanjilal
 Principal
 Durgapur Women's College



DURGAPUR WOMEN'S COLLEGE

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 Mahatma Gandhi Road, Durgapur, W.B. 713209
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DURGAPUR WOMEN'S COLLEGE Statement of Receipt & Payment (2022-23)

Page - 2 -

Head of Account	RECEIPT		Head of Account	Payment	
	Amount(Rs)	Amount(Rs)		Amount(Rs)	Amount(Rs)
Balance b/d.	813717.94	813717.94	Balance b/d.	86363442.71	86363442.71
SPORTS FEES	85800.00		LABORATORY MAINTENANCE	9656.00	
STUDENT AID FUND	46600.00		LABOUR CHARGES	7900.00	
STUDENT FEES COLLECTION	3.01		LIBRARY BOOKS	80585.00	
SURVEY WORK CHARGE	79500.00		MEETING EXPENSES	47592.00	
STUDENTS FEST FEE	174750.00		MISCELLANEOUS EXPENSES	2342.00	
TUITION FEES	965325.00		MOBILE PURCHASE	7951.00	
UNIV. CENTRE FEE	100.00		NCC	4400.00	
UNIV. ENROLMENT FEES	10750.00		NEWSPAPER & PERIODICALS	13058.00	
UNIV. EXAMINATION FEE	29880.00		NSS EXP.	42183.31	
UNIV. PRAC. EXAM. FEE (CHEM)	500.00		ONLINE ADMISSION	52803.00	
UNIV. PRAC. EXAM. FEE (COSM)	700.00		OUTSIDE EXAMINATION	277120.00	
UNIV. PRAC. EXAM. FEE (GEOG)	650.00		POSTAGE	886.00	
UNIV. PRAC. EXAM. FEE (ZOOG)	50.00		PRINTING & STATIONERY	106729.00	
UNIV. PRAC. EXAM. FEE (ZOOH)	3000.00		PROC. CH. TO OFFICE STAFF	120580.00	
UNIVERSITY EXAMINATION FEE	200.00		Purchase of Dress for Security Guard	7800.00	
VERIFICATION CHARGES	1600.00	1358408.01	REFRESHMENT & ENTERTAINMENT	23044.00	
Other Receipt			REPAIRS & MAINTNENCE	542124.00	
DONATION & SUBSCRIPTION	260000.00		REPUBLIC DAY EXP.	2500.00	
NSS EXP.	45434.77		RUSA EXPENSES	2899.00	
OUTSIDE EXAMINATION	306811.00		SALARY NTS(CASUAL)	1936604.72	
YOUTH PARLIAMENT GRANT	103500.00		SARASWATI PUJA	35000.00	
Scholarship from Neo Metals Ltd	37000.00		Scholarship from Neo Metals Ltd	94210.00	
IGNOU (ROOM RENT)	81410.00		SECURITY GUARDS	390000.00	
SEMINAR EXPENSES	111500.00	865675.77	SEMINAR EXPENSES	88380.00	
Grant in Aid			SPOKEN ENGLISH COURSE	110898.00	
GRANT IN AID	81732999.00	81732999.00	SPORTS EQUIPMENT	14610.00	
Provident Fund			STUDENT AID FUND	26345.00	
PROVIDENT FUND CONTRIBUTION	4911881.00		STUDENTS PROGRAMME	158270.00	
PF LOAN RECOVERY	256240.00		SUSPENSE ACCOUNT	35007.63	
P.F. INTEREST	2195868.00		Teachers Day celebration	10262.00	
PROVIDENT FUND INVESTMENT	8560251.00	15903337.00	TELEPHONE EXP.	1254.00	
Deducted from Salary (RT)			TRAVELLING EXP.	80630.00	
P. TAX	151270.00		UGC A/C	29331.72	
I. TAX	5137109.00		UNIVERSITY MISCE. FEE	10000.00	
HRA	4752.00	5293131.00	WEBEL SHARE COMPUTER	821204.00	
Deducted Salary (GSL/SSA)			YOUTH PARLIAMENT GRANT	28000.00	4990761.38
GSLI	2280.00		CASH/BANK		
GSLI PAYMENT	88145.00	90425.00	CASH	82054.68	
Deducted others			KXIS BANK A/C NO. 818010027925408	1372991.32	
PUJA ADVANCE	42000.00		COB BANK A/C NO. 869900001124(CURRENT)	534418.00	
PUJA ADVANCE(CASUAL)	24000.00		CANARA BANK (NUSA 2.0) ACCOUNT - 85891010	0.00	
PUJABONUS(RECOVERABLE)	18600.00		CANARA BANK (S/A) 8589101000383	0.00	
SALARY ADVANCE	308460.00	308060.00	CANARA BANK : 8589101000386 (S.U.C)	- 7171.00	
			ICICI BANK (282701000367)	0.00	
			S.B.L.A/C-20583428713 (BUILD FUND)	232850.00	
			SBI A/C NO. 10306801079 (CURRENT)	1100728.98	
			SBI A/C NO. 10306804098 (SR)	52863.29	
			U.B.I. HSS (A/C NO. 045000002222)	113472.38	
			U.B.I. SB A/C (045000001929)	0.00	3446548.63
	94800753.72	94800753.72		94800753.72	94800753.72

Place: Durgapur

Date: 30/04/2024

In terms of our report of audit date
 for GHANTY & CO.
 Chartered Accountants
 FRN - 133656B



Ghanty
 CA. G. Ghanty
 Proprietor
 [M. NO. 090511]

M.K.
 Dr. Mahananda Kanjilal
 Principal
 Durgapur Women's College



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DURGAPUR WOMENS' COLLEGE

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

EXPENDITURE		Amount (Rs.)	Amount (Rs.)	INCOME		Amount (Rs.)	Amount (Rs.)
To	Expenses (Student's Fees)		35,007.63	By	Admission fee		1,11,400.00
-	Audit expenses		82,205.00	-	Automation		66,880.00
-	Bank charges & commission		11,096.99	-	Bank interest		72,807.01
-	Books & Journals		56,905.00	-	Center Expenses		1,630.00
-	Teachers Day celebration		10,262.00	-	Centre Main. Fees		1,11,300.00
-	CULTURAL PROGRAMME		2,192.00	-	College enrolment Exp.		24,150.00
-	CONVEYANCE CH.		60.00	-	College examination fee		85,850.00
-	Centre Fee including Generator		5,000.00	-	Center fees		51,200.00
-	Centre expenses		1,44,469.00	-	Centre Fee including Generator		37,600.00
-	Computer maintenance		1,29,959.00	-	Cost of diary		280.00
-	Career Oriented Programmes		3,48,000.00	-	College Sports		5,000.00
-	Consultancy charges		800.00	-	Center subsidy		1,65,900.00
-	Daily Wages		57,004.72	-	Computer application course fees		5,31,360.00
-	Electric & water charges		6,44,000.00	-	College diary		46,520.00
-	Electrical maintenance		43,561.00	-	Development fee		16,89,500.00
-	Extra remuneration		86,400.00	-	Donation & Subscriptions		2,00,000.00
-	External Examination Remuneration		8,105.00	-	Electric & water charge		3,49,650.00
-	EXCURSION		45,400.00	-	F. Fund		10,03,440.00
-	UGC A/C		29,131.72	-	Fees Bank		15,740.00
-	FAREWELL CHARGES		6,763.00	-	Fees Refund		3,530.00
-	FRESHERS WELCOME		18,648.00	-	Generator Charges		1,32,900.00
-	HRA		4,752.00	-	Grant in aid		6,17,32,999.00
-	I TAX		51,37,109.00	-	GSLI		2,280.00
-	Fuel Charges		11,000.00	-	GSLI Payment		88,145.00
-	Fees Refund		3,57,282.00	-	Leard Fees		12,690.00
-	Gardening		15,754.00	-	LABORATORY CHARGE		1,200.00
-	General Charges		14,413.00	-	MIGRATION FEE		50.00
-	GSLI		2,645.00	-	LAB. Maintenance Fees		3,81,000.00
-	GSLI Payment		99,484.00	-	Magazine fees		58,250.00
-	Generator Charges		12,720.00	-	Miscellaneous fee		1,36,895.00
-	Govt Share of Fees (50% Tuition Fees)		5,61,358.00	-	NSS Exp.		45,434.77
-	Grant in aid		6,17,32,999.00	-	Outside examination		3,06,811.00
-	Guests lecturer fees		1,20,200.00	-	P Tax		1,31,270.00
-	Honorarium		20,600.00	-	Processing charges		9,065.00
-	Internet Exp.		1,05,962.00	-	Spoken English Course		77,700.00
-	INVIGILATION-UNIV EXAM.		1,45,750.00	-	Saravati page		34,950.00
-	Inspection Charges		3,540.00	-	Scholarship from Neo Metaliks LTD.		37,020.00
-	Laboratory Maintenance		9,636.00	-	Seminar Expenses		1,31,500.00
-	LABOUR CHARGES		7,900.00	-	Sports fees		55,200.00
-	LABORATORY EQUIPMENTS		50,639.00	-	Session Charge		3,34,050.00
-	Mating expenses		47,592.00	-	Student Aid-Fund		46,600.00
-	Miscellaneous expenses		2,542.00	-	Student Fees Collection		3.01
-	MOBILE PURCHASE		7,951.00	-	Student Fest Fee		1,74,750.00
-	NCC		4,800.00	-	IGNOU (Room Rent)		61,410.00
-	NSS Exp.		42,183.31	-	Survey Work Ch.		79,500.00
-	Newspaper & periodicals		13,058.00	-	Tuition fees		9,65,325.00
-	online Admission Ch.		52,805.00	-	University examination fees		30,080.00
-	Outside Exam		2,77,120.00	-	University practical exam. Fees		4,900.00
-	Postage		886.00	-	University enrolment fees		10,750.00
-	P Tax		1,51,270.00	-	Verification Charges		1,600.00
-	Pain Expenditure (cost)		52,800.00	-	IBLA		4,752.00
-	Printing & stationery		1,06,729.00	-	I TAX		51,37,109.00
-	Purchase of Dress for Security Guard		7,800.00	-	University Centre Fee including Generator		
-	PROC.CH TO OFFICE STAFF		1,20,080.00	-	University centre Main. fee		
-	Refreshment & Entertainment		25,044.00	-	University centre fee		100
balance c/d			7,10,88,993.37	balance c/d			7,43,99,735.79



(contd. To next page)

M.K.
 Dr. Mahananda Kanjilal
 Principal
 Durgapur Women's College



DURGAPUR WOMEN'S COLLEGE

Affiliated to Kazi Nazarul University

Mahatma Gandhi Road, Durgapur, W.B. 713209

e-mail : durgapurwomenscollege@gmail.com

DURGAPUR WOMENS' COLLEGE

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INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

EXPENDITURE	Amount (Rs.)	Amount (Rs.)	INCOME	Amount (Rs.)	Amount (Rs.)
Balance b/d.		7,10,88,993.37	Balance b/d.		7,32,90,735.79
* Repairs & Maintenance		5,42,124.00	* University Reg. fee		
* Republic Day expenses		2,500.00	* University Misc. fee		
* Student Programme		1,58,270.00	* University centre Expenses		
* BEUSA Expenses		2,899.00	* University form pressing fees		
* Scrutiny fee		3,90,000.00	CHEQUE RETURN		10,000.00
* Salary NTS casual staff		19,30,604.72			
* Saraswati puja		35,000.00			
* Seminar Expenses		58,380.00			
* Student aid fund		26,345.00			
* Scholarship from Neo Metaliks LTD.		94,310.00	* Excess of Expenditure Over Income		1077552.92
* Spoken English Course		1,10,898.00			
* Telephone expenses		1,254.00			
* Travelling expenses		80,630.00			
* University Misc. Fee		10,600.00			
* Webel Share Computer		6,21,204.00			
* Depreciation		13,33,876.62			
TOTAL		7,64,87,288.71	TOTAL		7,64,87,288.71

Place : Durgapur

Date : 30/04/2024

for GHANTY & CO.

Chartered Accountants

FRN - 333656E



CA. G. Ghanty

[M. NO. 060511]

6.5.2.4 Participation in NIRF and other recognized rankings

Submitted Institute Data for NIRF'2024' Institute Name: Durgapur Women's College [IR-O-C-44702]

Provided link - [6.5.2_1719651689_15167.pdf \(naac.gov.in\)](#)

Dr. Mahananda Kanjilal
Principal
Durgapur Women's College