

BIRPARA COLLEGE

Birpara, Dist Alipurduar, 735207

Audited statement of accounts for the year ended 31st March 2020

C. RAJBHAR & CO.

CHARTERED ACCOUNTANTS

**40, STRAND ROAD, 2ND FLOOR, ROOM NO.-49,
MODEL HOUSE, KOLKATA – 700 001**





C. RAJBHAR & CO.
CHARTERED ACCOUNTANTS

40, STRAND ROAD, 2ND FLOOR,
ROOM NO -49, KOLKATA - 700001
M. NO : 9831182472 (CRB)
M.NO : 9831148734 (ARB)
EMAIL ID. : crajbharco.ca@gmail.com

To,
The Principal/Officer-in-Charge/Administrator,
Birpara College,
M.G.Road,Birpara,
Alipurduar-735204
West Bengal

Date :30/04/2022

By Speed Post

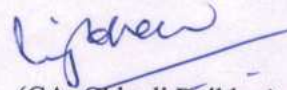
Sub : Submission of College Audit Report pursuant to Appointment letter Memo No. CA/39(379)/2020 dated 02/09/2020 in the matter of Audit of Accounts of Birpara College, Alipurduar for the year 2019-20

Dear Sir,

Enclosed herewith please find one copy of college audit report along with our Tax Invoice No. 03/2022-23 dt 29.04.2022 towards Audit Fee and a copy of Audit Report Submission Letter to the DPI,Bikash Bhavan as on 28/04/2022 for your record.

Please acknowledge receipt.
Thanking You,

Yours' Faithfully,
For C.Rajbhar & Co.,
Chartered Accountants,
FRN – 318047E.


(CA. Chhedi Rajbhar)
Partner

Membership No. – 053598

Encl:As Stated above



C. RAJBHAR & CO.
CHARTERED ACCOUNTANTS

40, STRAND ROAD, 2ND FLOOR,
ROOM NO -49, KOLKATA - 700001
M. NO : 9831182472 (CRB)
M.NO : 9831148734 (ARB)
EMAIL ID.: crajbharc.co@gmail.com

o/c

To,
The Director of Public Instruction, West Bengal
Government of West Bengal
Education Directorate
College Audit Cell
Bikash Bhavan, Salt Lake,
Kolkata - 700091,
West Bengal

Date : 27/04/2022

8th Floor

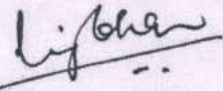
Sub : Submission of College Audit Report pursuant to Appointment letter Memo No. CA/39(379)/2020 dated 02/09/2020 in the matter of Audit of Accounts of Birpara College, Alipurduar for the year 2019-20

Dear Sir,

Enclosed herewith please find one copy of college audit report along with a soft copy of Birpara College, Alipurduar for the year 2019-20.

Please acknowledge receipt.
Thanking You,

Yours' Faithfully,
For C.Rajbhar & Co.,
Chartered Accountants,
FRN - 318047E.


(CA. Chhedi Rajbhar)
Partner
Membership No. - 053598





Independent Auditor's Report

Report on the Financial Statements

We have audited the accompanying financial statements of **Birpara College, P.O : Birpara, Dist : Alipurduar, Pin : 735204, West Bengal** which comprise the balance sheet as at 31st March, 2020 along with the Income & Expenditure Account and also the Receipts & Payments Accounts for the year ended as on that date.

Management's Responsibility for the Financial Statements

These financial statements are the responsibility of the management of the College.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We have taken into account the accounting and auditing standards and matters which are required to be included in the audit report.

We conducted our audit in accordance with the Standards on Auditing specified and other applicable authoritative pronouncements issued by the Institute of Chartered Accountants of India. Those Standards and pronouncements require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the College's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the College has in place an adequate internal financial controls system over financial reporting and the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the College's management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

The following observations which we made while conducting our audit :

- 1) Mixed Basis method of accounting is employed.
- 2) Fixed Asset Schedule is prepared properly by the management of the college.
- 3) TDS deducted and deposited and return furnished to appropriate authority.
- 4) Bank account balances are reconciled and reconciliation statement is prepared and produced before us for verification.
- 5) Closing Cash and Bank balances is also certified by the management.
- 6) The grants received from the Directorate of Public Instruction, West Bengal have been properly utilized for the purpose for which the grant had been sanctioned, details of the Government Grants received during the year under review have been furnished as Annexures.
- 7) No salary has been disbursed to any unapproved staff.
- 8) Provident Fund Accounts are reconciled.
- 9) No separate subsidiary fund accounts are maintained. All transactions are routed through the General Fund.
- 10) The details of students enrolled year-wise and stream-wise are given in schedule annexed with accounts.





Opinion :

Subject to our comments in the above mentioned paragraph, we report that :

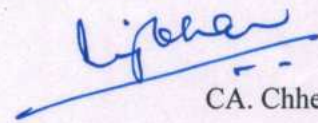
- a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- b) The Balance sheet and the Income & Expenditure Account dealt with by this Report are in agreement with the books of account produced before us by the College Authority.
- c) As per opinion and to the best of our information and according to the explanations given to us, the said accounts subject to our observations show a true and fair view in conformity with the accounting principles normally accepted in India :
 - 1) In the case of the Balance sheet, of the state of affairs of the College as at 31st March, 2020, and
 - 2) In the case of Income & Expenditure Account of the deficit for the year ended on that date.

Further, we feel that the College Authority can take our following Recommendations that we noticed during our audit if they deem fit it to be beneficial to the college. The recommendations are as follows :

- a) It is suggested to enter all the brought forward Opening Balances as per last year's Balance Sheet in the current Year's Ledger Book irrespective of current year's NIL entry.
- b) Computer & Accessories should be depreciated at the rate of 40% rather than 60% as per the Income Tax Act, 1961.
- c) Amount has been received less on maturity of Fixed Deposit by Rs. 11821. The reason of short receipt should be asked from the State Bank Of India.

For C. Rajbhar & Co.
Chartered Accountants
Firm's registration number: 318047E





CA. Chhedi Rajbhar
Partner

Membership number: 053598
UDIN No. - 22053598AHWRSX2154

Place: Birpara, Alipurduar
Date: 09/03/2022

BIRPARA COLLEGE

P.O. BIRPARA : DIST. ALIPURDUAR

BALANCE SHEET AS AT 31.03.2020

Liabilities	Sch.	Prev. Year	Current Year	Assets	Sch.	Prev. Year	Current Year
General Fund	I	15,339,404.92	55,478,633.40	Fixed Assets	VII	13,809,259.01	52,471,495.01
Government Grant	II	3,200,154.20	Nil	Investment	VIII	351,158.00	418,202.00
Subsidiary Fund	III	4,580,482.27	12,241,805.72	Provident Fund	IV	12,807,665.00	10,834,077.00
Provident Fund	IV	12,807,665.00	10,834,077.00	Centre Fee Fund	V	90,456.36	105,645.36
Centre Fee Fund	V	90,456.36	105,645.36	Security Deposit		4,450.00	4,450.00
Outstanding Liabilities & Provision	VI	1,126,584.00	1,267,966.00	Current Assets Loans & Advances	IX	1,705,274.00	2,986,274.00
Security Deposit (Construction)		6,953.00	Nil	Accrued Interest on X	X	78,865.00	29,176.00
				Cash in Hand		13,100.00	8,197.00
				Cash at Bank		8,291,472.38	13,070,611.11
		<u>37,151,699.75</u>	<u>79,928,127.48</u>			<u>37,151,699.75</u>	<u>79,928,127.48</u>



Teacher-in-charge
BIRPARA COLLEGE
Birpara, Alipurduar

Accountant
BIRPARA COLLEGE
Birpara, Alipurduar

BIRPARA COLLEGE
P.O. BIRPARA : DIST. ALIPURDUAR.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2020

EXPENDITURE

To, Affiliation Fees	7,000.00
" Advertisement Expenses	5,000.00
" Audit Fees	10,732.00
" Audit Expenses	13,400.00
" Bank Charges	1,860.27
" Binding Charge	1,200.00
" Contingency	429,818.00
" Carriage & Freight	7,645.00
" Certification Fees	5,050.00
" Depreciation	1,961,496.00
" Excursion Expenses	20,610.00
" Entertainment Expenses	43,878.00
" Electricity	161,442.00
" e-TDs Return Filling Charges	500.00
" e-Tender Expenses	2,000.00
" Fuel Charges	21,920.00
Government Revenue	983,112.00
" General Insurance Premium	23,570.00
" Honorarium (Guest Teacher)	1,435,197.00
" Honorarium (Contractual)	384,000.00
" Honorarium (Part - Time Teacher)	501,414.00
" Internet Charges	27,500.00

6,048,344.27

INCOME

By, Admission Fees	66,135.00
" Academic Development Fees	1,158,380.00
" Application Fees	263,850.00
" College Exam Fees	96,210.00
" Computer Science Fees	88,000.00
" Electric Charges	120,400.00
" Fine Received	20,109.00
" Interest on FD	29,176.00
" Late Admission Fees	4,800.00
" Lab Equipment Maintenance Ch.	2,750.00
" Bank Interest	318,209.00
" Misc. Income	42,200.00
" Materials Charges	15,840.00
" Part-time Remuneration Grant	501,414.00
" Practical Fees (College)	2,200.00
" Physical Education Fees	750.00
" Sale of Identity Cards	40,810.00
" Sale of Library Cards	40,810.00
" Science Lab Development Fees	4,400.00
" Semestar Upgradation charges	219,750.00
" Science Lab Fees	18,480.00
" Tuition Fees	1,623,784.00
" Lab. Maintenance Fees	36,960.00

4,715,417.00



SP
Teacher-in-charge
BIRPARA COLLEGE
Birpara, Alipurdwar

SP
Accountant -
BIRPARA COLLEGE
Birpara, Alipurdwar

4,715,417.00

" News Paper & Periodicals	6,048,344.27
" Overdue Interest	3,640.00
" Postage	8,961.00
" Printing & Stationery	1,182.00
" Registration Fees (Sports Fees)	119,335.00
" Repairs & Maintenance	400.00
" Registration Expenses	138,086.00
" Sanitation Expenses	3,000.00
" Service Charges	90,000.00
" Software Development Exp.	39,500.00
" Security Guards Remuneration	✓ 89,570.00
" Travelling & Conveyance	✓ 213,200.00
" Accrued Interest Adjustment	69,606.00
	11,821.00

" Surplus of Expenditure over Income

2,121,228.27

6,836,645.27


Accountant
BIRPARA COLLEGE
Birpara, Alipurdwar


Teacher-in-charge
BIRPARA COLLEGE
Birpara, Alipurdwar



6,836,645.27

BIRPARA COLLEGE
P.O. BIRPARA : DIST. ALIPURDUAR

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED ON 31.03.2020

RECEIPTS

To, Opening Balance	
Cash	13,100.00
Bank	82,91,472.38
"Admission Fees	
"Academic Development Fees	
"Application Fee	
"Advance	
"Audit Fees	
"Audit Expenses	
"Bank Interest	
"Bonus (NTS)	
"Bonus (PTTS)	
"Building Fees	
"Building Grants (RUSA)	
"Computer Science Fees	
"College Exam. Fees	
"Caution Money(Library)	
"Caution Money(Laboratory)	
"Common Room Fees	
"Development Fees	
"Electric Charges	
"External Exam. Grant	

PAYMENTS

By, Advance	
"Affiliation Fees	
"Audit Fees	
"Audit Expenses	
"Advance to IGNOU	
"Advance for NSS	
"Admission Fees	
"Academic Development Fees	
"Advertisement Expenses	
"Building Fees	
"Bank Charges	
"Bonus (NTS)	
"Bonus (PTTS)	
"Building A/c	
"Binding Charge	
"Carriage & Freight	
"Contingency	
"Common Room Fee	
"Certification Fees	
"College Exam. Fees	
"Development Fees	
"Electric Charges	
"Excursion Expenses	

1,259,000.00
7,000.00
3,500.00
19,340.00
1,000.00
178,000.00
615.00
5,500.00
5,000.00
2,000.00
1,860.27
24,000.00
8,000.00
153,034.00
1,200.00
7,645.00
429,818.00
40,200.00
5,050.00
400.00
3,500.00
500.00
20,610.00
2,176,772.27



(Signature)
Teacher-in-charge
BIRPARA COLLEGE
Birpara, Alipurdwar

(Signature)
Accountant
BIRPARA COLLEGE
Birpara, Alipurdwar

17,089,671.38

"Fine Received	17,089,671.38	"Electricity Charges	2,176,772.27
"Game Fees	20,109.00	"Entertainment Exp.	161,442.00
"Income Tax	72,120.00	"Electricity Installation	43,878.00
"Interest on PF	1,800,242.00	"e-TDS Return filing Charges	21,886.00
"Insurance Premium	999,961.00	"Equipment	500.00
"IQAC Honorarium	241,854.00	"External Exam. Exp.	135,180.00
"Lab. Maintenance Fees	6,000.00	"Fuel Charges	46,000.00
"Library Fee	36,960.00	"General Insurance	21,920.00
"Lab Equipment Maintenance Ch.	96,140.00	"Games Fees	23,570.00
"Late Admission Fees	2,750.00	"Govt. Revenue	45,300.00
"Magazine Fees	4,800.00	"Honorarium (PTTS)	983,112.00
"Miscellaneous Income	72,120.00	"Honorarium (Cont.)	501,414.00
"Material Charges	42,200.00	"Honorarium (Guest)	384,000.00
"NSS Grant	15,840.00	"Insurance Premium	1,435,197.00
"Netaji Subhas Open University	90,000.00	"Income Tax	241,854.00
"Profession Tax	18,000.00	"Interest on PF	1,800,242.00
"Provident Fund	46,800.00	"Internet Charges	999,961.00
"Provident Fund (Loan)	3,490,399.00	"Identity Card	27,500.00
"Part-time Remuneration Grant	648,620.00	"Library Books	350.00
"Physical Education Fees	501,414.00	"Library Cauton Money	251,943.00
"Practical Fees (College)	750.00	"Library Fees	300.00
"PF Loan (Non-Refundable)	2,200.00	"Library Card	500.00
"Salary Grant	1,580,000.00	"Magazine Fees	350.00
"Social Fees	18,618,332.00	"Musical Instruments	20,300.00
"Students Union Fees	240,600.00	"News Paper & Periodicals	2,850.00
"Students Welfare	72,120.00	"Overdue Interest	3,640.00
"Students Health Home	72,120.00	"Physics Lab Equipment	8,961.00
"Sports Fees	24,040.00	"Printing & Stationery	46,846.00
"Subscription for Saraswati puja	141,320.00	"Profession Tax	119,335.00
"Sale of Library Card	72,120.00	"Provident Fund	46,800.00
"Sale of Identity Card	41,160.00		3,490,399.00
	41,160.00		13,042,302.27
	46,201,922.38		



Teacher-in-charge
BIRPAPA COLLEGE
Birpara, Allpurdwar

Accountant
BIRPAPA COLLEGE
Birpara, Allpurdwar

" Science Lab. Fees	46,201,922.38	" Provident Fund (Loan)	13,042,302.27
" Science Lab Development Fee	18,480.00	" Postage	648,620.00
" Semester Upgradation Ch.	4,400.00	" P. F. (Refundable & Non-Refundable paid)	1,182.00
" Tuition Fees	219,750.00	" Repairs & Maintenance Charges	1,580,000.00
" Travelling Expenses	1,628,324.00	" Registration Fees (Sports Fees)	138,086.00
" University	14,860.00	" Registratio Expenses	400.00
" Fixed Deposit	3,51,158.00	" Software Development	3,000.00
Accrued Interest (Adj)	67,044.00	" Security Guards Remuneration	89,570.00
		" Students Union	213,200.00
		" Student Health Home	60,300.00
		" Social Fees	17,210.00
		" Students Welfare	201,000.00
		" Sports Fees	97,300.00
		" Subscription for Saraswati Puja	55,620.00
		" Salary to Staff	35,300.00
		" Sanitation Expenses	18,618,332.00
		" Service Charges	90,000.00
		" Travelling Expenses	39,500.00
		" e-Tender Expenses	84,466.00
		" Tuition Fees	2,000.00
		" University (NBU)	4,540.00
		" Fixed Deposit Purchased	281,000.00
			418,202.00
		By Closing Balances	8,197.00
		Cash-in-Hand	13070611.11
		Cash-at-Bank	13,078,808.11

48,799,938.38



Teacher-in-charge
BIRPARA COLLEGE
Birpara, Alipurdwar

48,799,938.38

Teacher-in-charge
BIRPARA COLLEGE
Birpara, Alipurdwar

Birpara College

Schedule - I

General Fund :

Opening Balance

Less, Surplus of Expenditure over Income

15,339,404.92

2,121,228.27

13,218,176.65

Add, Transferred from Subsidiary Funds (J.E. No. 1)

Add, Sub Funds (J.E. No. 2)

Add, Sub Fund (J.E. No. 3)

Add, Sub Funds (J.E. No. 4)

Add, Inclusion of Fixed Assets (J.E. No. 5)

Add, Write-off from different Funds (JE No. 6)

2,336,255.60

54,360.00

8,963.95

18,210.00

40,011,993.00

11,807.20

42,441,589.75

55,659,766.40

Less, Transferred to Sub Funds (J.E. No. 7)

Less, Transferred to Sub Funds (J.E. No. 8)

Less, Transferred to Sub Fund (J.E. No. 9)

179,833.00

1,000.00

300.00

181,133.00

55,478,633.40

Transferred to Balance Sheet



Teacher-in-charge
BIRPARA COLLEGE
Birpara, Alipurdwar

Accountant
BIRPARA COLLEGE
Birpara, Alipurdwar

Birpara College

Schedule - II

Govt. Grant (Pay Packet)

Opening Balance	3,200,154.20
Add, Received this Year (Pay Packet)	18,650,332.00
	<u>21,850,486.20</u>
Less, Paid this Year (Salary)	18,650,332.00
Less, Transferred to Building Fund	<u>3,200,000.00</u>
	21,850,332.00
	<u>154.20</u>
Less, Written-off vide adjusted by JE No.	<u>154.20</u>

Nil

Schedule- X

Accrued Interest on FD

Opening Balance	78,865.00
Add, Interest During this year	<u>29,176.00</u>
	108,041.00
Adjusted on Maturity	<u>78,865.00</u>
	29,176.00


Accountant
BIRPARA COLLEGE
Birpara, Alipurdwar


Teacher-in-charge
BIRPARA COLLEGE
Birpara, Alipurdwar



Birpara College

Schedule - III

Subsidiary Fund.

1. Building Fund :

Opening Balance
Add, Interest
" Fees Transfer
" Building Grant

440,042.72
108,221.00
480,800.00
3,200,000.00

4,229,063.72

Less,

Purchase of Raw Materials
Purchase of Paints
Purchase of Pipes
Purchase of Tiles
Shed Making Charges
Fees Return
Cash withdrawn
Bank Charges

65,548.00
18,404.00
5,210.00
13,207.00
5,000.00
1,400.00
7,000.00
118.00

115,887.00

4,113,176.72

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Accountant
BIRPARA COLLEGE
Birpara, Allpurdwar


Teacher-in-charge
BIRPARA COLLEGE
Birpara, Allpurdwar

4,113,176.72



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4,113,176.72

2. Development Fund :

Opening Balance	1,330,936.92
Add, Interest	21,551.00
Add, Fees Transfer	789,920.00
	<u>2,142,407.92</u>
Less,	
Purchase of White Board	35,725.00
Purchase of Physics lab Equipment	46,846.00
Purchase of (Shakti H/W Agency)	42,765.00
Purchase of Digital Computer	111,014.16
Fees Refund	2,450.00
Transferred to Misc Fund	200,000.00
Trasferred to General Fund	1,300,000.00
Misc. Purchase from Galaxy IT Stn.	47,230.72
Purchase of Aqua Guard	24,180.00
Bank Charges	413.00
	<u>1,810,623.88</u>

331,784.04

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4,444,960.76


Accountant
BIRPARA COLLEGE
Birpara, Alipurdwar


Teacher-in-Charge
BIRPARA COLLEGE
Birpara, Alipurdwar



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4,444,960.76

3. Library Fund :

Opening Balance 321,235.81
Add, Interest 9,748.00
Fees Transfer 95,160.00

426,143.81

Less,
Purchased Books from :
Vidya Books Suppliers 150,713.72
Gyankala Pustak Bhandar 27,147.00
Debabrata Bhattacharya 18,940.00
Jnan Prakashan 16,430.00
Anne Books 10,100.00
Cash withdrawn for Books Purchase 8,296.00
Bank Charges 118.00

231,744.72

194,399.09

4. Caution Money Fund

Opening Balance 639,914.57
Add, Interest 20,989.00
Add, Deposit 44,280.00

705,183.57

Less, Bank Charges

210.00

704,973.57

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5,344,333.42


Accountant
BIRPARA COLLEGE
Birpara, Alipurdwar


Teacher-in-charge
BIRPARA COLLEGE
Birpara, Alipurdwar



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5,344,333.42

5. UGC Fund :

Opening Balance	227,818.00
Add, Interest	<u>7,957.00</u>
	235,775.00

Less, Overdue Interest
Bank Commission

8,961.00
<u>2.95</u>
8,963.95

226,811.05

6. NSS Fund :

Opening Balance	132,835.00
Add, Interest	<u>2,733.00</u>
Grant received from NBU	90,000.00
	<u>225,568.00</u>

Less, Co-ordinator, NSS-I
Co-ordinator - NSS-II

77,750.00
<u>100,250.00</u>
178,000.00

47,568.00

7. Social Fund :

Opening Balance	363,927.00
Add, this Year	<u>240,600.00</u>
	604,527.00
Less, Paid this Year	<u>201,000.00</u>

403,527.00

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6,022,239.47


Accountant
BIRPARA COLLEGE, I F.C.F.
Birpara, Alipurdwar


Teacher-in-charge
BIRPARA COLLEGE
Birpara, Alipurdwar



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6,022,239.47

8. Student Union Fund :

Opening Balance
Add, this year

109,723.00
72,120.00
181,843.00
60,300.00

Less, Paid this Year

121,543.00

9. Student Welfare Fund

Opening Balance
Add, this year

248,329.25
72,120.00
320,449.25
97,300.00

Less, paid this year

223,149.25

10. Common Room Fund :

Opening Balance
Add, this year

96,772.00
48,080.00
144,852.00
40,200.00

Less, paid this year

104,652.00

11. Game Fund :

Opening Balance
Add, this year

190,860.00
72,120.00
262,980.00
45,300.00

Less, Paid this year

217,680.00

6,689,263.72


Accountant
BIRPARA COLLEGE
Birpara, Alipurduar


Teacher-in-charge
BIRPARA COLLEGE
Birpara, Alipurduar



12. Magazine Fund :

Opening balance :
Add, this year
Less, Paid this year

322,085.00
<u>72,120.00</u>
394,205.00
<u>20,300.00</u>

6,689,263.72

373,905.00

13. Registration , Exam. Fee etc. (NBU)

Opening Balance
Add, this year
Less, Pai this Year

156,003.00
<u>294,000.00</u>
450,003.00
<u>281,000.00</u>

169,003.00

14. Rusha A/c. :

Opening Balance
Paid for Account Opening
Received Grant
Interest

Nil
1,000.00
<u>5,000,000.00</u>
8,634.00

5,009,634.00

Transferred to Balance Sheet

12,241,805.72

Teacher-in-charge
BIRPURA COLLEGE
Birpara, Alipurdwar

Accountant
BIRPURA CO. I FGF
Birpara, Alipurdwar



Birpara College

Schedule forming part of Balance Sheet as on 31st March, 2020

Schedule - IV

Provident Fund Summery

Opening Balance

12,807,665.00

Add, Amount Received During the Year

2,372,696.00

15,180,361.00

Less, Paid during this year

4,346,284.00

10,834,077.00




Teacher-in-charge
BIRPARA COLLEGE
Birpara, Alipurdwar


Accountant
BIRPARA COLLEGE
Birpara, Alipurdwar

BIRPARA COLLEGE
P.O. BIRPARA :: DIST. ALIPURDUAR

CENTRE FEE RECONCILIATION STATEMENT FOR THE YEAR 2019-20

Particulars	Amount	Total Amount	Particulars	amount	Total Amount
Opening Balance					
Cash	0.00		Entertainment Expenses		3,997.00
Bank	90,456.36	90,456.36	Honorarium to Staff		5,99,893.00
North Bengal University (Materials & Service Ch.)		11,496.00	Contingency		7,390.00
Bank Interest		6,411.00	Printing & Stationery		10,800.00
Collection from students		6,22,080.00	Service, Material Charges Balance		2,718.00
			Cash	Nil	
			Bank	1,05,645.36	1,05,645.36
		7,30,443.36			7,30,443.36


Teacher-in-charge
BIRPARA COLLEGE
Birpara, Alipurdwar


Accountant -
BIRPARA COLLEGE
Birpara, Alipurdwar



Birpara College

Schedule - VI

Outstanding liabilities & Provision

1) Audit Fees :

Opening Balance
Add, Provision this year
Paid this year

20,560.00
10,732.00
31,292.00
Nil

31,292.00

2) Saraswati Puja

Opening Balance
Add, Received this Year
Less, Paid this year

174,250.00
72,120.00
246,370.00
35,300.00

211,070.00

3) Student Health Home :

Opening Balance
Add, Received this Year
Less, Paid this year

29,897.00
24,040.00
53,937.00
17,210.00

36,727.00

279,089.00

Carried forward to next page

Teacher-in-charge
BIRPARA COLLEGE
Birpara, Alipuduar

Accountant
BIRPARA COLLEGE
Birpara, Alipuduar



279,089.00

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4) Student Stipend :

Opening Balance	4,700.00
Less, Written-off vide adjusted by JE No.	4,700.00
	<u>Nil</u>

5) Sports Fees

Opening Balance	500,177.00
Add, this year	141,320.00
	<u>641,497.00</u>
Less, Paid this Year	<u>55,620.00</u>

585,877.00

6) Youth Parliament Grant:

Opening Balance	43,000.00
Add, this year	<u>Nil</u>
	<u>43,000.00</u>
Less, paid this Year	<u>Nil</u>

43,000.00

907,966.00


Accountant
BIRPARA COLLEGE
Birpara, Alipurdur


Teacher-in-charge
BIRPARA COLLEGE
Birpara, Alipurdur



907,966.00

7) Online Admission grant :

Opening Balance	225,000.00
Add, this year	Nil
	<u>225,000.00</u>
Paid this year	Nil
	<u>225,000.00</u>

8) Sports Grant :

Opening Balance	69,660.00
Add, this year	Nil
	<u>69,660.00</u>
Less, Paid this year	Nil
	<u>69,660.00</u>

9) External Exam. Grant

Opening Balance	59,340.00
Add, Received this year	46,000.00
	<u>105,340.00</u>
Less, Expenses this year	46,000.00
	<u>59,340.00</u>

10) IQAC Honorarium

Opening Balance	Nil
Received this Year	<u>6,000.00</u>

Transferred to Balance Sheet

1,267,966.00

Teacher-in-charge
BIRPADA COLLEGE
Birpara, Alipurdia

Accountant -
BIRPADA COLLEGE
Birpara, Alipurdia



BIRPARA COLLEGE

PO : BIRPARA :: DIST: ALIPURDUAR

LIST OF FIXED ASSETS AND DEPRECIATION AS ON 31.03.2020

Sl no	Particulars	Opening Balance	Additional During this Year	TOTAL	Depreciation	Depreciation as on 31.03.2020	Closing Balance
1	LAND	97,503.00		97503.00		0.00	97503.00
2	BUILDING	92,44,132.00	4,01,65,027.00	49409159.00	5%	14,68,264.00	47940895.00
3	FURNITURE & FIXTURE	14,16,637.59		1416637.59	10%	1,41,664.00	1274973.59
4	LIBRARY BOOKS	7,75,790.76	2,51,943.00	1027733.76	10%	87,022.00	940711.76
5	EQUIPMENTS (OFFICE)	11,51,157.91	1,35,180.00	1286337.91	10%	1,19,421.00	1166916.91
6	COMPUTER & ACCESSORIES	28,962.40		28962.40	60%	17,377.00	11585.40
7	INVERTER	23,723.75		23723.75	15%	3,559.00	20164.75
8	L.C.D PROJECTOR	90,750.10		90750.10	15%	13,613.00	77137.10
9	FIRE EXTINGUISHER	17,181.00		17181.00	15%	2,577.00	14604.00
10	EQUIPMENTS (SPORTS)	3,71,101.47		371101.47	10%	37,110.00	333991.47
11	EQUIPMENTS (LABORATORY)	2,77,511.68	46,846.00	324357.68	10%	31,264.00	293093.68
12	TOOLS	1,23,749.40		123749.40	10%	12,375.00	111374.40
13	WATER PUMP	2,818.85		2818.85	15%	423.00	2395.85
14	LAB. MAPS & BOOKS	8,569.20		8569.20	10%	857.00	7712.20
15	GENERATOR	1,22,861.50		122861.50	15%	18,429.00	104432.50
16	MUSICAL INSTUMENTS	21,273.40	2,850.00	24123.40	15%	3,440.00	20683.40
17	ELECTRICITY INSTALLATION	35,535.00	21,886.00	57421.00	10%	4,101.00	53320.00
	TOTAL	1,38,09,259.01	4,06,23,732.00	5,44,32,991.01		1961496.00	52471495.01



Teacher-in-charge
BIRPARA COLLEGE
Birpara, Alipurdwar

Accountant
BIRPARA COLLEGE
Birpara, Alipurdwar

BIRPARA COLLEGE

(NAAC ACCREDITED)

P.O. Birpara, Dist. Alipurduar (W.B.)

PIN - 735 204

(A Govt. Aided Degree College

Affiliated to the University of

North Bengal & Enlisted Under

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Phone & Fax No. : 03563 - 266217

Website : www.birparacollege.ac.in

e-mail : birparacollege@gmail.com

Ref

Date

DETAILS OF INVESTMENT AS ARRIVED AT SCHEDULE - VIII OF BALANCE SHEET (ACCOUNTING YEAR 2019 – 2020).

Opening Balance of Fixed Deposit vide certificate No. 31116928074
Rs.3,51,158.00

Accrued interest shown till 31.03.19 Rs. 78,865.00

The certificate has been matured on 31.03.2019.

The previous STDR has been renewed by SBI, Birpara on principal amount
Rs. 4,18,202.00 vide Term Deposit advice Date 03.01.20

Interest earned on the STDR after maturity Rs.67,044.00

Excess accrued interest shown Rs. 11,821.00 (78,865.00 – 67,044.00)
till 31.03.2019 adjusted in the accounts.

Hence, the value of the certificate shown Rs. 4,18,202.00

Accrued interest as stated by bank has been shown Rs. 29,176.00 till
31.03.2020.



Teacher-in-Charge
Birpara College

Teacher-in-charge
BIRPARA COLLEGE
Birpara, Alipurduar

Birpara College

Schedule - IX

Current Assets Loans and Advances :

1) Advance (General)

Opening Balance	1,698,840.00
Paid this year	1,259,000.00
	<u>2,957,840.00</u>
Less, Adjusted this year	<u>157,000.00</u>

2,800,840.00

2) Income Tax :

Opening Balance	4,404.00
Add, Received this year	1,800,242.00
	<u>1,804,646.00</u>
Less, Paid this year	<u>1,800,242.00</u>

4,404.00

3) Profession Tax :

Opening Balance	Nil
Received this year	46,800.00
	<u>46,800.00</u>
Less, Paid this Year	<u>46,800.00</u>

Nil

Carried forward to next page

2,805,244.00


Teacher-in-charge
BIRPARA COLLEGE
Birpara, Alipurdwar


Teacher-in-charge
BIRPARA COLLEGE
Birpara, Alipurdwar



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2,805,244.00

4) NAAC :

Opening Balance
Paid this year

2,030.00	Nil
2,030.00	
Nil	

Adjusted this year

2,030.00

5) NSS Advance :

Opening Balance

Nil

Paid this Year

178,000.00
178,000.00

Less, Adjusted this year

178,000.00

6) Indira Gandhi National Open Univrsity :

Opening Balance
Paid for opening Account in Bank

Nil
1,000.00
1,000.00
Nil

Less, Received this year

1,000.00

Transferred to Balance Sheet

2,986,274.00

Teacher-in-charge
BIRPARA COLLEGE
Birpara, Alipurdwar

Accountant
BIRPARA COLLEGE
Birpara, Alipurdwar



BIRPARA COLLEGE

(NAAC ACCREDITED)

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Ref

Date

This is to certify that Cash Balance as on 31.3.20 was Rs. 8,197.00 (Rupees Eight thousand one hundred Ninety Seven) only.

Accountant
Birpara College

Accountant -
BIRPARA COLLEGE
Birpara, Alipurduar

Teacher-in-Charge
Birpara College

Teacher-in-charge
BIRPARA COLLEGE
Birpara, Alipurduar



BIRPARA COLLEGE**BANK RECONCILIATION STATEMENT AS ON 31.03.2020**

Bank Balance as per Cash Book : Rs. 13,070,611.11

Bank Balance as per Pass Book : Rs. 13,070,611.11

Bank	Head of Account	Account No.	Amount(Rs.)
SBI	Students Fund	10619707605	1,607,551.81
	Caution Money Fund	10619707616	700,773.57
	Building Fund	10619694050	4,113,176.72
	Development Fund	10619694061	331,784.04
	General Fund	10619694072	567,123.84
	Salary Disbursement	10619694083	130,654.84
	Misc. Fund	10619694312	66,470.65
	Library Fund	10619694356	194,399.09
	On line Admission	35615560137	50,295.50
	RUSA Account	38923273479	5,047,076.00
	NSS Account	32973169065	26,968.00
CBI	UGC Grant Account	2962112539	222,904.05
BANDHAN BANK	Birpara College CCAP	50170000062447	11,433.00
		TOTAL	13,070,611.11


Accountant -
BIRPARA COLLEGE
Birpara, Alipurduar




Teacher-in-charge
BIRPARA COLLEGE
Birpara, Alipurduar

BIRPARA COLLEGE
DETAILS OF PROVIDENT FUND DEPOSIT AND CLOSING BALANCES AS ON 31.03.20

Sl.	Name	Opening Balance	Staff Contribution	P.F. Interest	Loan Recovery	Loan Paid	Final Withdrawal	Closing Balances
1	Smt. Sukla Das	1,536,087.00	72,000.00	116,134.00				1,724,221.00
2	Sri Subrata Sengupta	1,645,685.00	96,000.00	123,693.00			1,000,000.00	865,378.00
3	Dr. Nuruzzaman Kasemi	1,167,883.00		90,394.00			1,258,277.00	-
4	Sri Sanatan Sarkar	754,495.00	57,000.00	54,935.00	44,000.00			910,430.00
5	Sri Arnab Chakraborty	831,714.00	72,000.00	57,913.00	67,500.00	204,000.00		825,127.00
6	Sri Dipankar Bhaumik	523,423.00	63,000.00	37,268.00	32,000.00			655,691.00
7	Sri Hrid Kamal Sarkar	829,453.00	72,000.00	61,471.00				962,924.00
8	Dr. Dil Kumar Pradhan	598,262.00	36,000.00	44,756.00				679,018.00
9	Sri Tarun Das	287,902.00		22,285.00			310,187.00	-
10	Dr. Biswajit Panda	231,369.00		17,910.00			249,279.00	-
11	Dr. Shyam Sundar Pradhan	312,739.00		23,414.00			336,153.00	-
12	Dr. Krishna Kali Roy	191,428.00		14,818.00			206,246.00	-
13	SK Kamruzzaman	106,905.00	24,000.00	7,357.00				138,262.00
14	Sri Utpal Roy	56,997.00		4,413.00			61,410.00	-
15	Smt. Asha Lama	106,358.00	24,000.00	7,315.00				137,673.00
16	Sri Nikhilesh Bhattacharya	70,251.00	24,000.00	4,519.00				98,770.00
17	Smt. Bratati Saren		4,115.00					4,115.00
18	Sri Aloke Bhadra			40,732.00			40,732.00	-
19	Sri Biswanath Sinha	634,497.00	48,000.00	39,352.00	119,000.00		580,000.00	260,849.00
20	Sri Subimal Mitra	501,411.00	48,000.00	36,974.00				586,385.00
21	Sri Biswajit Paul	685,042.00	60,000.00	51,187.00				796,229.00
22	Sri Tapan Jyoti Das	355,730.00		27,543.00				383,273.00
23	Sri Kanchilal Das	273,925.00	71,000.00	19,286.00				364,211.00
24	Sri Dabla Karjee	237,519.00	95,000.00	27,766.00				360,285.00
25	Sri Santosh Pal	181,329.00	36,000.00	19,823.00	60,000.00			297,152.00
26	Sri Kanailal Basfore	204,530.00	36,000.00	14,094.00	13,750.00			268,374.00
27	Smt. Roshmi Mojumdar	257,820.00	42,000.00	18,580.00				318,400.00
28	Sri Bimal Chandra Pal	224,911.00	48,000.00	16,029.00	8,370.00	100,000.00		197,310.00
		12,807,665.00	1,028,115.00	999,961.00	344,620.00	304,000.00	4,042,284.00	10,834,077.00



(Signature)
Teacher-in-charge
BIRPARA COLLEGE
Birpara, Alipurdwar

(Signature)
Accountant
BIRPARA COLLEGE
Birpara, Alipurdwar

PROVIDENT FUND BALANCE RECONCILIATION

Provident Fund Balance as per the Provident Fund Ledger

10,834,077.00

Add, Provident Fund Contribution for the month March, 2020

117,280.00

Provident Fund Balance as per Pass Book

10,951,357.00


Accountant
BIRPARA COLLEGE
Birpara, Alipurdwar


Teacher-in-charge
BIRPARA COLLEGE
Birpara, Alipurdwar



BIRPARA COLLEGE

P.O. BIRPARA DIST. ALIPURDUAR

ABSTRACT OF LEDGER REGARDING GOVERNMENT MAINTAINANCE GRANTS FOR THE YEAR 2019-20

Item	Memo No. & Date.	Period of Grants Received.	Opening Balance	Amount of Grants Received	Amount of Grants Disbursed	Closing Balance	Remarks
Balance BD		Pay & Allowances of T.S. & N.T.S. and Remuneration of Part-time Teachers for March, 2019	1,363,376.00		1,363,376.00		Opening Balance: 1. Salary of TS & NTS for March '19 Rs. 13,22,444.00 2. Remuneration of PTTS for March '19 Rs. 40,932.00 TOTAL: Rs. 13,63,376.00
Pay & Allowances of T.S. & N.T.S. and Remuneration of Parttime Teachers	31/PP/2019-20 DT. 30.04.2019	Pay & Allowances of T.S. & N.T.S. and Remuneration of Part-time Teachers for April to July, 2019		5,727,081.00	5,727,081.00		
	119/PP/2019-20 DT. 30.08.2019	Arrear Pay & Allowance of 2 NTS due to CAS		21,084.00	21,084.00		
	91/PP/2019-20 DT. 24.06.2019	Arrear Pay & Allowances of 4 TS due to CAS		1,751,865.00	1,751,865.00		
Pay & Allowances of T.S. & N.T.S. and Remuneration of Parttime Teachers	119/PP/2019-20 DT. 30.08.2019	Pay & Allowances of T.S. & N.T.S. and Remuneration of Part-time Teachers for August to Dec, 2019		7,324,788.00	7,324,788.00		
		Ad-hoc Bonus for NTS for 2018-19		24,000.00	24,000.00		
		Ad-hoc Bonus for PTTS for 2018-19		8,000.00	8,000.00		
Pay & Allowances of T.S. & N.T.S. and Remuneration of Parttime Teachers	206/PP/2019-20 DT. 28.01.2020	Pay & Allowances of T.S. & N.T.S. and Remuneration of Part-time Teachers for Jan '20 to March, 2020		4,397,328.00	2,931,552.00		Closing Balance: 1. Salary of TS & NTS for March '20 Rs. 14,22,798.00 2. Remuneration of PTTS for March '20 Rs. 42,978.00 TOTAL: Rs. 14,65,776.00
TOTAL :			1,363,376.00	19,254,146.00	19,151,746.00	1,465,776.00	



Teacher-in-charge
BIRPARA COLLEGE
Birpara, Alipurduar

Accountant
BIRPARA COLLEGE
Birpara, Alipurduar

TUITION FEE RECONCILIATION STATEMENT
FOR THE YEAR 2019-20

Sl No	Stream	No of Student	@	No. of Month	Amount(Rs.)
1	B.Com 1st Sem (Hons)	42	85	12	42840.00
2	B.Com 1st Sem (Prog.)	45	60	12	32400.00
3	B.Com Part-II (Hons.)	21	85	12	21420.00
4	B.Com Part -II (Gen)	5	60	12	3600.00
5	B.com 3rd Sem (Hons.)	42	85	12	42840.00
6	B.com 3rd Sem (Prog.)	47	60	12	33840.00
7	B.Com Part-III (Hons.)	40	85	12	40800.00
8	B.Com Part -III (Gen)	27	60	12	19440.00
9	B.A 1st Sem (Hons)	196	75	12	176400.00
10	B.A 1st Sem (Prog.)	821	50	12	492600.00
11	B.A Part-II (Hons.)	24	75	12	21600.00
12	B.A Part-II (Gen.)	105	50	12	63000.00
13	B.A 3rd Sem (Hons.)	141	75	12	126900.00
14	B.A 3rd Sem (Prog.)	471	50	12	282600.00
15	B.A Part-III (Hons.)	102	75	12	91800.00
16	B.A Part-III (Gen.)	300	50	12	180000.00
17	B.Sc 1st Sem (Prog.)	9	80	12	8640.00
18	B.Sc 3rd Sem (Prog.)	13	80	12	12480.00
Sub-Total		2451			1693200.00
	Less	Fees not collected			64876.00
	Add	Re-Admission Collection			0.00
	Less	Refund to the Student			4540.00
GRAND TOTAL					1623784.00

Accountant
Birpara College

Accountant -
BIRPARA COLLEGE
Birpara, Alipurduar

181-1034

Teacher-in-Charge
Birpara College

Teacher-in-charge
BIRPARA COLLEGE
Birpara, Alipurduar



BIRPARA COLLEGE

(NAAC ACCREDITED)

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Ref

Date

CERTIFICATE RELATING TO TOTAL NO OF GOVERNING BODY
MEETING HELD DURING 01.04.19 TO 31.03.20

This is to certify that total number of Governing Body Meeting held during the
period 01.04.19 to 31.03.20 is 12 (Nine)



(Dr. D. K. Pradhan)

Teacher-in-Charge

Teacher-in-charge
BIRPARA COLLEGE
Birpara, Alipurduar

BIPARA COLLEGE
P.O.Birpara Dist. Alipurduar
YEAR 2019-2020.

FULL TIME TEACHING STAFF :-

Sanctioned : 18

Existing : 15

Sl.No.	Name of the Staff	Designation	Subject	Date of Joining
1.	Smt.Sukla Das	Asso.Professor	Maths	12.08.88
2.	Sri Subrata Sengupta	Asso. Professor	Commerce	22.08.88
3.	Sri Sanatan Sarkar	Asso. Professor	Economics	06.04.01
4.	Sri Arnab Chakrabarty	Asso. Professor	Bengali	06.08.01
5.	Sri Dipankar Bhaumik	Asso. Professor	Commerce	01..02.03
6.	Sri Hrid Kamal Sarkar	Asst. Professor	History	01.08.06
7.	Dr. Dil Kumar Pradhan	Asst. Professor	Nepali	18.07.08
8.	SK Kamruzzaman	Asst. Professor	Sociology	01.04.14
9.	Dr. Nikhilesh Bhattacharya	Asst. Professor	English	01.09.15
10.	Smt. Bratati Saren	Asst. Professor	Geography	01.02.18
11.	Smt. Shova Lepcha	Asst. Professor	Nepali	27.07.19
12.	Shaan Anjum	Asst. Professor	Sociology	03.09.19
13.	Smt. Manasree Dasgupta	Asst. Professor	Pol. Science	16.09.19
14.	Dr. Jotirmoy Roy	Asst. Professor	Bengali	15.02.20
15.	Sri Ranjit Roy	Asst. Professor	Bengali	17.02.20

CONTRACTUAL TEACHING STAFF

1.	Sri Swapan Roy	Cont. Teacher	History	01.04.03
2.	Smt.Ratna Ghosh	Cont. Teacher	Bengali	03.11.03

PART – TIME TEACHERS

1.	Sri Bikash Ch. De	SACT	Commerce	01.01.01
2.	Sri Swapan Sutradhar	SACT	English	01.10.01

N.B. Sanctioned post of Principal is vacant

Contd.



GUEST TEACHERS

Sl.No.	Name of the Staff	Designation	Subject	Qualification	Date of Joining
1.	Smt.Mukta Bardhan	SACT	English	M.A.	02.12.10
2.	Sri Joy Kumar Das	SACT	History	M.A.	01.06.16
3.	Smt. Mira Kumari Prasad	SACT	Hindi	M.A.	08.12.16
4.	Sri Jitendra Sharma	SACT	Nepali	M.A.	08.12.16
5.	Sri Dilip Biswas	SACT	Pol. Science	M.A.	14.03.17
6.	Smt. Niruta Pradhan	SACT	Nepali	M.A.	01.08.17
7.	Sri Suraj Munda	SACT	Pol. Science	M.A.	22.08.17
8.	Kajal Das	SACT	Sociology	M.A.	01.11.17
9.	Minakshi Adhikary	SACT	English	M.A.	01.11.17
10.	Tabiul Islam	SACT	Ph. Education	M.A.	03.11.17
11.	Subhankar Sarkar	SACT	Geography	M.A.	01.02.18
12.	Sri Udipta Paul	SACT	Mathematics	M.Sc.	19.07.18
13.	Smt. Paromita Ghosh	SACT	English	M.A.	19.07.18
14.	Smt. Saswati Chakraborty	SACT	Sociology	M.A.	19.07.18
15.	Arnifa Nasrin	SACT	Geography	M.A.,B.Ed.	20.07.18
16.	Smt. Mamoni Barman	SACT	Sociology	M.A.	21.07.18
17.	Sri Prasanta Barman	SACT	Geography	M.A.	01.08.18
18.	Smt. Sutapa Das	SACT	Physics	M.Sc.	23.08.18
19.	Sri Subhankar Roy	SACT	Education	M.A., B.Ed.	24.08.18
20.	Smt. Binata Roy	SACT	Education	M.A.	15.11.18
21.	Sri Pankaj Kumar Sah	SACT	Hindi	M.A.	02.03.19
22.	Smt. Jayshree Biswas	SACT	Bengali	M.A.,M.Phil	02.03.19
23.	Sri Biplab Barman	SACT	History	M.A.	02.03.19




 (Dr. Dil Kumar Pradhan)
 Teacher-in-Charge

Teacher-in-charge
BIRPARA COLLEGE
 Birpara, Alipurduar

BIPARA COLLEGE
P.O.Birpara Dist. Alipurduar
YEAR 2019-2020

NON – TEACHING STAFF :

Sanctioned : 17

Existing : 10

Sl. No.	Name of the Staff	Designation	Date of Joining
1.	Smt. Asha Lama	Librarian	28.10.14
2.	Sri Biswanath Sinha	Cashier	01.08.88
3.	Sri Biswajit Paul	Accountant	01.08.88
4.	Sri Subimal Mitra	Clerk	03.08.88
5.	Sri Kanchi Lal Das	Office Bearer	01.08.88
6.	Sri Dabla Karjee	Guard	01.08.88
7.	Sri Santosh Pal	Lib. Peon	01.08.88
8.	Sri Bimal Ch. Paul	Night Guard	19.07.08
9.	Sri Kanailal Basfore	Lab. Attendant	19.07.08
10.	Smt. Roshmi Mojumdar	Lady Attendant	10.07.08



(Dr. D. K. Pradhan)

Teacher-in-Charge

Teacher-in-charge
BIPARA COLLEGE
Birpara, Alipurduar

BIRPARA COLLEGE

(NAAC ACCREDITED)

P.O. Birpara, Dist. Alipurduar (W.B.)

PIN - 735 204

(A Govt. Aided Degree College

Affiliated to the University of

North Bengal & Enlisted Under

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Phone & Fax No. : 03563 - 266217

Website : www.birparacollege.ac.in

e-mail : birparacollege@gmail.com

Ref

Date

STUDENT STRENGTH FOR THE YEAR 2019-20 (GENDER WISE)

Academic Year	Stream	Male	Female	Details	Total
2019-20	B.Com 1st Sem (Hons)	25	17	42	
	B.Com 1st Sem (Prog.)	26	19	45	87
	B.Com Part-II (Hons.)	7	14	21	
	B.Com Part -II (Gen)	2	3	5	
	B.Com 3rd Sem (Hons)	25	17	42	
	B.Com 3rd Sem (Prog.)	24	23	47	115
	B.Com Part-III (Hons.)	12	28	40	
	B.Com Part -III (Gen)	10	17	27	67
	B.A 1st Sem (Hons)	74	122	196	
	B.A 1st Sem (Prog.)	349	472	821	1017
	B.A Part-II (Hons.)	9	15	24	
	B.A Part-II (Gen.)	38	67	105	
	B.A 3rd Sem(Hons)	35	106	141	
	B.A 3rd Sem(Prog.)	171	300	471	741
	B.A Part-III (Hons.)	41	61	102	
	B.A Part-III (Gen.)	116	184	300	402
	B.Sc 1st Sem (Prog.)	5	4	9	9
	B.Sc 3rd Sem (Prog.)	11	2	13	13
Sub-Total		980	1471		2451

STUDENT STRENGTH FOR THE YEAR 2019-20 (YEAR WISE)

Session	Stream	1st Sem	Part-II+3rd Sem	Part-III	Total
2019-20	B.COM	87	115	67	269
	B.A	1017	741	402	2160
	B.sc	9	13		22
		1113	869	469	2451


Accountant
Birpara College

Accountant
BIRPARA COLLEGE
Birpara, Alipurduar




Teacher-in-Charge
Birpara College

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Birpara, Alipurduar

BIRPARA COLLEGE
BIRPARA :: ALIPURDUAR

Fee Structures 2019-20

PARTICULARS OF FEE		AMOUNT(Rs.)	
Admission fee equivalent to			One month Tuition fee
Annual Test Exam.fee		30	At the time of Admission
Registration fee (NBU)		250	
Development fee		350	
Building fee		200	
Library fee		20	
Electricity Charges		50	Per Annum
Geo. Lab. Caution Money fee	i)GEN	75	
	ii)HONS.	150	
Geo. Lab. Equip.	i)GEN	36	
Maintenance fee	ii)HONS.	48	
Science Lab. Fees	i)Gen.	840	
Science Lab. Dev. Fee	ii)Gen	200	
Material Charges	ii)Gen	720	
Practical Fee (College)	iii)Gen	100	
Computer Science Fee	iv)Gen	4000	
Lab. Maintenance Fee	v)Gen	180	
TUITION FEE :			Per Month
B.A. (Gen.)		50	
B.A.(Hons.)		75	
B.Com. (Gen.)		60	
B.Com.(Hons.)		85	
B.Sc.(Gen)		85	Per Annum
Students' Welfare fee		30	
Students' Union fee		30	
Students' Social fee		100	
Students' Magazine fee		30	
Students' Game fee		30	
Students' Common Room fee		20	
Saraswati Puja Subscription		30	
Late Admission fee		100	
Academic Development fee		400	
Students' Health Home fee		10	
Laboratory Caution Money		30	
Sports fee (NBU)		30	

Accountant

Accountant
BIRPARA COLLEGE
Birpara, Alipurdwar



Teacher-in-Charge

Teacher-in-charge
BIRPARA COLLEGE
Birpara, Alipurdwar

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Date

This is to certify that Cash amount deposited to Govt. Treasury on account of 50% of non-refundable Tuition Fee collected from Students was Rs.9,83,112.00 (Nine Lakh Eighty three thousand One hundred Twelve) only during 2019-20.

Accountant

Birpara College



Signature of Teacher-in-Charge

Teacher-in-Charge
Birpara College

Accountant
BIRPARA COLLEGE
Birpara, Alipurduar

Teacher-in-charge
BIRPARA COLLEGE
Birpara, Alipurduar

BIRPARA COLLEGE

BIRPARA :: ALIPURDUAR

Amount Collected from Students for the year 2019-20

Sl. No.	PARTICULARS OF FEE	AMOUNT (Rs.)	
01.	Academic Development Fee	11,58,380.00	886880
02.	Building Fee	4,83,200.00	356800
03.	Caution Money (Library)	34,980.00	33850
04.	Caution Money (Lab.))	9,000.00	7760
05.	College Exam Fee	96,210.00	77140
06.	Development Fee	8,41,400.00	624600
07.	Electric Charges	1,20,400.00	96420
08.	Library Fee	95,640.00	53520
09.	Lab. Maintenance Fee	36,960.00	47930
10.	Students Health Home	24,040.00	25980
11.	Subscription for Saraswati Puja	72,120.00	58155
12.	Physical Education Fee	750.00	4495
13.	Science Lab. Fee	18,480.00	11340
14.	Science Development Fees	4,400.00	2700
15.	Material Charges	15,840.00	9720
16.	Practical Fees (College)	2,200.00	1350
17.	Seminar Up gradation Charges	2,19,750.00	150
18.	Computer Science Fees	88,000.00	54000
19.	Lab. Equipment Maintenance Charges	2,750.00	6072
20.	Tuition Fees	16,23,784.00	1312050
21.	University including Registration Fees	2,94,000.00	225970
22.	Student Welfare Fees	72,120.00	57870
23.	Student Union Fees	72,120.00	57870
24.	Social Fees	2,40,600.00	192300
25.	Magazine Fees	72,120.00	57840
26.	Game Fees	72,120.00	57840
27.	Student Common Room Fee	48,080.00	38830
28.	Sale of Identity Card	40,810.00	39550
29.	Sale of library Card	40,810.00	39450
30.	Sports Fee	1,41,320.00	135600

Accountant
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Birpara, Alipurdwar



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DETAILS OF STATEMENT RELATING TO UGC FUND BALANCE AS ON 31.03.20

UGC Fund Balance as on 31.03.19	Rs. 2,26,811.05
Opening Balance of UGC Fund as shown in Schedule-III	Rs. 2,27,818.00
Bank Interest credited	Rs. 7,957.00
	Rs. 2,35,775.00
Less, Amount debited for overdue interest & Bank Commission	Rs. 8,963.95
	Rs. 2,26,811.05


Teacher-in-Charge

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BIRPARA COLLEGE
Birpara, Alipurduar



BIPARA COLLEGE
P.O. Birpara Dist. Alipurduar.

COURSES AND SUBJECTS TAUGHT IN THE COLLEGE IN THE ACCOUNT YEAR 2019-2020

COURSES BEING STUDIED : ARTS, COMMERS (HONOURS & GENERAL), B.SC.(GENERAL)

HONOURSE COURSES IN THE FOLLOWING SUBJECTS

- 1.BENGALI
- 2.GEOGRAPHY
- 3.SOCIOLOGY
- 4.HISTORY
- 5.NEPALI
6. ENGLISH
7. POLITICAL SCIENCE
8. ACCOUNTANCY

ELECTIVE SUBJECTS

- 1.BENGALI
- 2.GEOGRAPHY
- 3.SOCIOLOGY
- 4.HISTORY
- 5.NEPALI
- 6.ECONOMICS
- 7.POLITICAL SCIENCE
- 8.ENGLISH
- 9.EDUCATION
10. HINDI
11. PHYSICAL EDUCATION
12. COMMERCE
13. PHYSICS
14. MATHEMATICS
15. COMPUTER SCIENCE.


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