



To
The Director of Public instruction
Govt. of West Bengal
Education Directorate, College Audit Cell
Bikash Bhaban, Salt Lake
Kolkata-700091

AUDITORS' REPORT

We have audited the attached Balance sheet of **Birpara College, P.O : Birpara, Dist : Alipurduar, Pin : 735204, West Bengal**, as at 31st March, 2021 and the annexed income & Expenditure Account for the period ended on that date along with Receipts & payments Account for the year ended 31st March, 2021. These financial statements are the responsibility of the management of the institution and our responsibility is to express our opinion on this financial statement based on our report.

We conducted our audit in accordance with the standard generally accepted in India which require that we plan and perform the audit to obtain reasonable assurance about whether the financial statement are free of material misstatements.

We report that we have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit. In our opinion, proper books of accounts as required by guideline have been kept by the institution as far appears from our examination of these books. The balance sheet as at 31st March 2021 and the Income & Expenditure Account for the period ended on that date and Receipts and Payments Account dealt with by this report are in agreement with the books of account. In our opinion and to the best of our information and according to the explanations given to us, the said accounts subject to and read with our "OBSERVATIONS" vide Annexure here to give a true and fair view of

- I. in case of Balance Sheet, the state of affairs of the College as at 31st March, 2021
- II. in case of Income and Expenditure Account, the excess of Expenditure over Income for the year on that date
- III. in case of Receipts and Payment Account, the total Cash inflows and outflows of the College for the year ended on that date



Birpara College

P.O : Birpara, Dist : Alipurduar, Pin : 735204, West Bengal

NOTES ON ACCOUNTS FOR THE YEAR ENDED 31st MARCH, 2021

(Annexed to and Forming Part of the Balance Sheet as at 31st March, 2021 and Income and Expenditure Account for the year ended on that date.)

Significant Accounting Policies

- a) Accounts are maintained on historical Cost Convention.
- b) Fixed Assets are stated at Cost of acquisition.
- c) Depreciations on Fixed Assets have been computed as per conventional rate of the College followed in preceding year.
- d) Grants received from the specific purposes are accounted under Fund Account.
- e) Fees collections from students are accounted on receipt basis. Amount Payable to the state Government towards Tuition Fee is worked out on the basis of the collection received from the students during the year.
- f) The expenses are accounted on Cash Basis.
- g) Receipt of Maturity claims of Group Insurance and maturity payment of Group Insurance are accounted on Cash basis.



OBSERVATIONS

1. FIXED ASSETS

The college does not maintain any Fixed Asset Register. In absence of which it is not at all possible to verify the actual location and current status of the same. In absence of any actual physical verification of the Fixed Assets we could not comment on the true and correctness in the existence and value of the fixed assets as reflected in the Balance Sheet.

2. DEPRECIATION

Depreciation on Capital Assets is provided regularly on written down value basis. However, depreciation on Fixed Assets is being charged off in full as expenses to the Income and Expenditure Account. The rate of depreciation was considered during the year as per conventional rate followed by the institutions and also approved by the Governing Body of the College.

3. UNIVERSITY FEE

Separate Fund Account and their balance are not being maintained/ continued and they have been merged with General Fund. As such under payments/over payments to the University Account cannot be ruled out.

4. STUDENT FEE

Tuition Fees realized from the students and shown in the statement of account on receipt basis. We suggest considering the student fees due and receivable to give better transparency in the accounts. Further, Fees and other charges collected from the students as per Income and Expenditure Account are subject to reconciliation with the rate of fees multiplied with the number of students of the financial year.

5. TUITION FEE REFUNDABLE

We observed that in respect of the Tuition Fee refundable to the state government, the college has deposited cash amount of Rs. 364860 into Govt. Treasury on account of 50% of non - refundable Tuition Fees collected from Students during the financial year 2020-21.

6. INTEREST INCOME RECOGNITION

In respect of interest income recognition, the interest on Savings Bank Account is accounted for as per Bank Pass Books/Statements.

7. GENERAL

- a) Closing stock of the various departments could not be made available except Library department which is shown vide annexure to the report.
- b) As Reported Honorarium paid to the casual staff was done out of the College Fund.



- c) Cash Balance is Certified by the Management as we do not form the Physical Verification of Cash on 31.03.2021.
- d) Sundry Creditors Register should be maintained for the purpose of outside Agencies.
- e) Mixed Basis method of accounting is employed.
- f) TDS deducted and deposited and return furnished to appropriate authority.
- g) Bank account balances are reconciled and reconciliation statement is prepared and produced before us for verification except State bank of India A/c. No - 35615560137.
- h) 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.
- i) No salary has been disbursed to any unapproved staff.
- j) Provident Fund Accounts are reconciled.
- k) No separate subsidiary fund accounts are maintained. All transactions are routed through the General Fund.
- l) The details of students enrolled year-wise and stream-wise are given in schedule annexed with accounts.
- m) Computer & Accessories should be depreciated at the rate of 40% rather than 60% as per the Income Tax Act, 1961.



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

Amit Rajbhar

CA. Amit Rajbhar
Partner

Membership number: 300208
UDIN No. - 24300208BKGYYE2419

Place: Birpara, Alipurduar
Date: 01/06/2024

BIRPARA COLLEGE
P.O. BIRPARA : DIST. ALIPURDUAR
BALANCE SHEET AS AT 31.03.2021

Liabilities	Sch.	Prev. Year	Current Year	Assets	Sch.	Prev. Year	Current Year
General Fund	I	5,54,78,633.40	5,39,94,971.64	Fixed Assets	VII	5,24,71,495.01	4,98,64,764.01
Government Grant	II	Nil	Nil	Investment	VIII	4,18,202.00	4,18,202.00
Subsidiary Fund	III	1,22,41,805.72	89,85,295.98	Provident Fund	IV	1,08,34,077.00	1,27,85,300.00
Provident Fund	IV	1,08,34,077.00	1,27,85,300.00	Centre Fee Fund	V	1,05,645.36	95,710.36
Centre Fee Fund	V	1,05,645.36	95,710.36	Security Deposit		4,450.00	4,450.00
Outstanding Liabilities & Provision	VI	12,67,966.00	14,72,914.00	Current Assets Loans & Advances	IX	29,86,274.00	41,18,086.36
				Accrued Interest on X		29,176.00	60,387.00
				Cash in Hand		8,197.00	9,119.00
				Cash at Bank		1,30,70,611.11	99,78,173.25
		<u>7,99,28,127.48</u>	<u>7,73,34,191.98</u>			<u>7,99,28,127.48</u>	<u>7,73,34,191.98</u>



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 Accountant
 BIRPARA COLLEGE
 Birpara, Alipurduar

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 PRINCIPAL
 BIRPARA COLLEGE
 BIRPARA, ALIPURDUAR

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

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2021

EXPENDITURE

To, Audit Fees	10,732.00
" Bank Charges	1,118.08
" Binding Charge	800.00
" Contingency	4,64,604.00
" Carriage & Freight	910.00
" Certification Fees	1,500.00
" Depreciation	28,63,272.00
" Entertainment Expenses	16,404.00
" Electricity	1,20,234.00
" e-TDs Return Filling Charges	4,500.00
" Fuel Charges	6,994.00
" Government Revenue	3,64,860.00
" General Insurance Premium	23,570.00
" Honorarium (Guest Teacher)	4,85,000.00
" Honorarium (Contractual)	4,16,000.00
" Honorarium (Part - Time Teacher)	2,14,890.00
" Internet Charges	36,200.00
" News Paper & Periodicals	1,090.00
" Postage	522.00
" Printing & Stationery	56,196.00
" Repairs & Maintenance	1,09,049.00
" Sanitation Expenses	1,05,758.00

53,04,203.08

INCOME

By, Admission Fees	1,52,105.00
" Academic Development Fees	8,86,880.00
" Application Fees	1,96,755.94
" Bank Interest	2,94,409.00
" College Exam Fees	77,140.00
" Computer Science Fees	54,000.00
" Electric Charges	96,420.00
" Guest Teacher Remuneration	6,95,000.00
" Interest on FD	31,211.00
" Lab Maintenance Fees	47,930.00
" Lab Equipment Maintenance Ch.	6,072.00
" Misc. Income	41,058.00
" Materials Charges	9,720.00
" Part-time Remuneration Grant	2,14,890.00
" Practical Fees (College)	1,350.00
0 " Physical Education Fees	6,495.00
" Sale of Identity Cards	39,550.00
" Sale of Library Cards	39,450.00
" Science Lab Development Fees	2,700.00
" Semester Upgradation charges	150.00
" Science Lab Fees	11,340.00
" Tuition Fees	13,12,050.00
" Webinar	31,335.00

42,48,010.94



Accountant
BIRPARA COLLEGE
Birpara, Alipurduar

PRINCIPAL
BIRPARA COLLEGE
BIRPARA, ALIPURDUAR

Kaustav Chakraborty

" Service Charges	53,04,203.08
" Software Development Exp.	15,830.00
" Security Guards Remuneration	1,37,624.00
" Travelling & Conveyance	2,57,850.00
	32,815.00

57,48,322.08

" Surplus of Expenditure over Income

42,48,010.94
15,00,311.14

57,48,322.08



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Accountant
BIRPARA COLLEGE
Birnara, Alipurduar

Kamla Chakraborty
PRINCIPAL
BIRPARA COLLEGE
BIRPARA, ALIPURDUAR

BIRPARA COLLEGE
P.O. BIRPARA : DIST. ALIPURDUAR

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED ON 31.03.2021

RECEIPTS	
To, Opening Balance	8,197.00
Cash	13,070,611.11
Bank	
"Admission Fees	1,30,78,808.11
"Academic Development Fees	1,52,105.00
"Application Fee	8,91,710.00
"Advance	1,97,255.94
"Advance to IGNOU	6,72,000.00
"Bonus to NTS	6,312.00
"Bonus to PTTS	8,400.00
"Bank Interest	25,200.00
"Building Fees	2,94,409.00
"Computer Science Fees	3,87,700.00
"College Exam. Fees	54,000.00
"Caution Money(Library)	77,540.00
"Caution Money(Laboratory)	34,080.00
"Common Room Fees	7,800.00
"Development Fees	38,770.00
"Electric Charges	6,78,475.00
"Electricity Charges	96,925.00
"Game Fees	5,720.00
"Honorarium(Guest)	58,155.00
"Income Tax	6,95,000.00
	27,55,847.00
	2,02,16,212.05

PAYMENTS	
By, Advance	19,55,000.00
" Advance to NSOU	5,312.36
" Audit Fees	12,664.00
" Advance to IGNOU	5,312.36
Advance for NSS	22,500.00
" Application Fees	500.00
" Academic Development Fees	4,830.00
" Bonus to NTS	8,400.00
" Bonus to PTTS	25,200.00
" Building Fees	2,100.00
" Bank Charges	1,118.08
" Building Grant	50,00,000.00
" Building A/c	1,21,856.00
" Binding Charge	800.00
" Caution Money (library)	230.00
" Caution Money (Lab.)	40.00
" Carriage & Freight	910.00
" Contingency	4,64,604.00
" Common Room Fee	540.00
" Certification Fees	1,500.00
" College Exam. Fees	400.00
" Development Fees	3,325.00
" Electric Charges	505.00
" Equipment Maint. Charges	30.00
	76,37,676.80



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Accountant
BIRPARA COLLEGE
Birpara, Alipurduar

Kanatan Chandra
PRINCIPAL
BIRPARA COLLEGE
BIRPARA, ALIPURDUAR

"Insurance Premium	2,28,246.00
" IQAC Honorarium	6,000.00
" Lab. Maintenance Fees	47,930.00
" Library Fee	58,155.00
" Lab Equipment Maintenance Ch.	6,102.00
" Magazine Fees	58,155.00
" Miscellaneous Income	41,058.00
" Material Charges	9,720.00
" NSS Grant	90,000.00
" Profession Tax	1,03,000.00
" Provident Fund	37,30,711.00
" Provident Fund (Loan)	3,01,980.00
" Part-time Remuneration Grant	2,14,890.00
" Physical Education Fees	6,525.00
" Practical Fees (College)	1,350.00
" Printing & Stationery	308.00
" Salary Grant	2,57,09,947.00
" Social Fees	1,93,850.00
" Students Union Fees	58,155.00
" Students Welfare	58,155.00
" Students Health Home	26,050.00
" Sports Fees	1,36,320.00
" Subscription for Saraswati puja	58,155.00
" Sale of Library Card	39,760.00
" Sale of Identity Card	39,760.00
" Science Lab. Fees	11,340.00
" Science Lab Development Fee	2,700.00
" Semestar Upgradation Ch.	150.00
" SACT Remuneration Grant	76,37,638.00
	5,90,92,322.05



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BIRPARA COLLEGE
Birpara, Alipurduar

"Electricity Charges	1,25,954.00
" Entertainment Exp.	16,404.00
" External Exam. Exp.	4,570.00
" e-TDS Return filing Charges	4,500.00
" Equipment	79,100.00
" Fuel Charges	6,994.00
" Govt. Revenue	3,64,860.00
" General Insurance	23,570.00
" Games Fees	315.00
" Honorarium (SACT)	76,37,638.00
" Honorarium (PTTS)	2,14,890.00
" Honorarium (Cont.)	4,16,000.00
" Honorarium (Guest)	4,85,000.00
" IQAC	2,000.00
" Insurance Premium	2,28,246.00
" Income Tax	27,55,847.00
" Internet Charges	36,200.00
" Identity Card	210.00
" Library Card	310.00
" Library Books	18,072.00
" Library Fees	295.00
" Magazine Fees	315.00
" News Paper & Periodicals	1,090.00
" Profession Tax	1,03,000.00
" Physical Education Ch.	30.00
" Postage	522.00
" Printing & Stationery	56,504.00
" Provident Fund	37,30,711.00
" Provident Fund (loan)	3,01,980.00
	2,42,52,803.80

Principal
BIRPARA COLLEGE
BIRPARA, ALIPURDUAR

" Tuition Fees
 " Travelling Expenses
 " University
 " Webinar

5,90,92,322.05
 13,19,160.00
 5,190.00
 2,27,200.00
 31,335.00

" Repairs & Maintenance Charges
 " Registration Fees.
 " Software Development
 " Security Guards Remuneration
 " Students Union
 " Student Health Home
 " Social Fees
 " Students Welfare
 " Sports Fees
 " Subscription for Saraswati Puja
 " Salary to Staff
 " Sanitation Expenses
 " Service Charges
 " Travelling Expenses
 " Tuition Fees
 " Tools

2,42,52,803.80
 1,09,049.00
 1,230.00
 1,37,624.00
 2,57,850.00
 285.00
 70.00
 1,550.00
 285.00
 720.00
 12,285.00
 2,57,09,947.00
 1,05,758.00
 15,830.00
 38,005.00
 7,110.00
 37,513.00

By Closing Balanes
 Cash-in-Hand
 Cash-at-Bank

9,119.00
 9978173.25

99,87,292.25

6,06,75,207.05

6,06,75,207.05



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 Accountant
 BIRPARA COLLEGE
 Birpara, Alipurdia

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 Principal
 BIRPARA COLLEGE
 BIRPARA, ALIPURDIAR

Birpara College

Accounting Year : 2020-21

Schedule - I

General Fund :

Opening Balance
Less, Surplus of Expenditure over Income

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

Add, Transferred from Sub. Funds (J.E. No. 2)
for Short deposit
Building Fund
Development Fund
Library Fund

5,54,78,633.40
15,00,311.14
5,39,78,322.26
3,69,759.74

83,890.00

28,800.00
50,750.00
4,340.00

5,44,31,972.00

Less, Transferred to Sub Funds towards Bank interest (J.E. No. 3)
NSS Expenses Adjustment (J.E. No. 5)
Sub. Fund for Excess Deposit (J.E. No. 4)
Adj. of current Asset, Advance to IGNOU (J.E. No. 7)

2,21,438.00
1,78,000.00
120.00
0.36

Excess debit Adjustment)

Adjustment of Bank Interest not shown in the RUSA Fund

37,442.00

4,37,000.36

Account in the year 2019-2020 (J.E. No-8)

53994971.64

transferred to Balance Sheet



Accountant
BIRPARA COLLEGE
Birpara, Alipurduar

Principal
BIRPARA COLLEGE
BIRPARA, ALIPURDUAR

Birpara College
Accounting year : 2020-21
Schedule - II

Govt. Grant (Pay Packet)

Opening Balance

Nil

Add, Received this Year (Pay Packet)
(Incl. Bonus)

2,57,43,547.00

2,57,43,547.00

Less, Paid this Year (Salary)

2,57,43,547.00

Nil

Schedule- X

Accrued Interest on FD

Opening Balance

29,176.00

Add, Interest During this year

31,211.00

60,387.00

60387.00



Accountant
BIRPARA COLLEGE
Birpara, Alipurduar

Principal
BIRPARA COLLEGE
BIRPARA, ALIPURDUAR

Birpara College

Accounting year : 2020-21

Schedule - III

Subsidiary Fund.

1. Building Fund :

Opening Balance	41,13,176.72
Add, Interest	1,01,269.00
" Fees Transfer	3,56,800.00
" Transferred from General Fund	10,00,000.00
	<u>55,71,245.72</u>

Less,

Purchase of Raw Materials	83,761.00
Paid to Massion	30,000.00
Paid Technical Expert	20,000.00
Cash withdrawn and Transfer	10,10,000.00
	<u>11,43,761.00</u>

44,27,484.72



Accountant
BIRPARA COLLEGE
Birpara, Alipurdwar

Manohar Chakrabarti

PRINCIPAL
BIRPARA COLLEGE
BIRPARA, ALIPURDUAR

44,27,484.72

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44,27,484.72

2. Development Fund :

Opening Balance
Add, Interest
Add, Fees Transfer
Add, Transfer

Less,

Paid to Galaxy IT station
NEFT Infonetix for Software
NEFT Galaxy IT Station
NEFT Advance to IGNOU
NEFT Infonetix for Software Dev.
NEFT Advance to NSOU
NEFT Advance to NSOU
Transfer Payment to Anita Infotech
Bank Charges

3,31,784.04
15,412.00
6,24,400.00
5,00,000.00
14,71,596.04

35,213.00
14,396.00
12,110.00
5,312.36
6,490.00
5,312.36
18,488.00
79,100.00
282.02

1,76,703.74

12,94,892.30

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Accountant
BIRPARA COLLEGE
Birpara, Alipurduar

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BIRPARA COLLEGE
BIRPARA, ALIPURDUAR

57,22,377.02

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57,22,377.02

3. Library Fund :

Opening Balance	1,94,399.09
Add, Interest	5,378.00
Fees Transfer	53,520.00
	<u>2,53,297.09</u>

Less,

Purchased Books from :	
Debabrata Bhattacharya	10,243.00
Gyankala Pustak Bhandar	4,702.00
Paid to Infilbnet :	
For Library Software	5,950.00
For Yearly Membership	5,900.00
	<u>26,795.00</u>

2,26,502.09

4. Caution Money Fund

Opening Balance	7,04,973.57
Add, Interest	12,058.00
Add, Amount Transferred	41,730.00
	<u>7,58,761.57</u>
Less, Transferred to General Fund	5,00,000.00
	<u>2,58,761.57</u>

2,58,761.57

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62,07,640.68



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62,07,640.68

5. UGC Fund :

Opening Balance
Add, Interest

2,26,811.05
7,073.00

2,33,884.05

6. NSS Fund :

Opening Balance
Add, Interest
Grant received from NBU

47,568.00
1,220.00
90,000.00

1,38,788.00

Less, Paid to Co-ordinator, NSS-I

22,500.00

1,16,288.00

7. Social Fund :

Opening Balance
Add, this Year

4,03,527.00
1,93,850.00

5,97,377.00

1,550.00

Less, Paid this Year

5,95,827.00

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71,53,639.73



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Accountant
BIRPARA COLLEGE
Birpara, Alipurduar

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BIRPARA COLLEGE
BIRPARA, ALIPURDUAR

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71,53,639.73

8. Student Union Fund :

Opening Balance	1,21,543.00	
Add, this year	58,155.00	
	1,79,698.00	
Less, Refunded	285.00	
		1,79,413.00

9. Student Welfare Fund

Opening Balance	2,23,149.25	
Add, this year	58,155.00	
	2,81,304.25	
Less, paid this year	285.00	
		2,81,019.25

10. Common Room Fund :

Opening Balance	1,04,652.00	
Add, this year	38,770.00	
	1,43,422.00	
Less, Refunded	540.00	
		1,42,882.00

11. Game Fund :

Opening Balance	2,17,680.00	
Add, this year	58,155.00	
	2,75,835.00	
Less, Refunded	315.00	
		2,75,520.00

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80,32,473.98



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Accountant
BIRPARA COLLEGE
Birpara, Alipurduar

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BIRPARA, ALIPURDUAR

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12. Magazine Fund :

80,32,473.98

Opening balance :
Add, this year
Less, Refunded

3,73,905.00
58,155.00
4,32,060.00
315.00

4,31,745.00

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

Opening Balance
Add, this year
Less, Refunded

1,69,003.00
2,27,200.00
3,96,203.00
1,230.00

3,94,973.00

14. Rusha A/c. :

Opening Balance
Add, Interest

50,09,634.00
79,028.00
50,88,662.00

Add, Adjustment of interest not shown in the
Account in the year 2019-2020 (J.E. No. 8)

Less, transferred to NBDD

37,442.00
51,26,104.00
50,00,000.00

1,26,104.00

Transferred to Balance Sheet



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Accountant
BIRPARA COLLEGE
BIRPARA, Alipurdwar

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PRINCIPAL
BIRPARA COLLEGE
BIRPARA, Alipurdwar

89,85,295.98

Birpara College

Schedule forming part of Balance Sheet as on 31st March, 2021

Schedule - IV

Provident Fund Summary

Opening Balance

1,08,34,077.00

Add, Amount Received During the Year

29,91,957.00

1,38,26,034.00

Less, Paid during this year

10,40,734.00

1,27,85,300.00



Accountant
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Birpara, Alipurdwar

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BIRPARA COLLEGE
BIRPARA, ALIPURDUAR

Manoj Chandra

BIRPARA COLLEGE
P.O. BIRPARA :: DIST ALIPURDUAR

RECEIPTS AND PAYMENTS ACCOUNT OF CENTER FEE FOR THE YEAR 2020-21[illegible]

Birpara College

Accounting Year : 2020-2021

CENTER FEE BANK BALANCE RECONCILIATION

BANK BALANCE AS PER CASH BOOK : Rs. 87,111.36

BANK INTEREST RECEIVED ON 25.12.20 NOT POSTED IN THE CASH BOOK : Rs. 1,456.00

BANK INTEREST RECEIVED ON 25.03.21 NOT POSTED IN THE CASH BOOK : Rs. 927.00
Rs. 89,494.36



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Accountant
BIRPARA COLLEGE
Birpara, Alipurduar

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PRINCIPAL
BIRPARA COLLEGE
BIRPARA, ALIPURDUAR

Double top! Double as fresh

Outstanding liabilities & Provision

1) Audit Fees :

Opening Balance	31,292.00	
Add, Provision this year	10,732.00	
	42,024.00	
Paid this year	12,664.00	
		29,360.00

2) Saraswati Puja

Opening Balance	2,11,070.00	
Add, Received this Year	58,155.00	
	2,69,225.00	
Less, Paid this year	12,285.00	
		2,56,940.00

3) Student Health Home :

Opening Balance	36,727.00	
Add, Received this Year	26,050.00	
	62,777.00	
Less, Paid this year	70.00	
		62,707.00

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 Accountant
 BIRPARA COLLEGE
 Birpara, Alipurduar

[Signature]
 PRINCIPAL
 BIRPARA COLLEGE
 BIRPARA, ALIPURDUAR

3,49,007.00

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3,49,007.00

4) Sports Fees

Opening Balance

Add, this year

Less, Refund

5,85,877.00
<u>1,36,320.00</u>
7,22,197.00
<u>720.00</u>

7,21,477.00

5) Youth Parliament Grant:

Opening Balance

Add, this year

Less, paid this Year

43,000.00
<u>Nil</u>
43,000.00
<u>Nil</u>

43,000.00

6) Online Admission grant :

Opening Balance

Add, this year

Paid this year

2,25,000.00
<u>Nil</u>
2,25,000.00
<u>Nil</u>

2,25,000.00

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13,38,484.00



Accountant
BIRPARA COLLEGE
Birpara, Alipurduar

PRINCIPAL
BIRPARA COLLEGE
BIRPARA, ALIPURDUAR

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13,38,484.00

7) Sports Grant :

Opening Balance	69,660.00	
Add, this year	Nil	
Less, Paid this year	69,660.00	69,660.00

8) External Exam. Grant

Opening Balance	59,340.00	
Add, Received this year	Nil	
Less, Expenses this year	59,340.00	54,770.00
	4,570.00	

9) IQAC Honorarium

Opening Balance	6,000.00	
Received this Year	6,000.00	
Less, Paid this Year	12,000.00	10,000.00
	2,000.00	

Transferred to Balance Sheet



[Signature]
Accountant
BIRPARA COLLEGE
Birpara, Alipurdur

[Signature]
PRINCIPAL
BIRPARA COLLEGE
BIRPARA, ALIPURDUR

14,72,914.00

BIRPARA COLLEGE

PO : BIRPARA :: DIST: ALIPURDUAR

LIST OF FIXED ASSETS AND DEPRECIATION AS ON 31.03.2021

Sl no	Particulars	Opening Balance	Additional During this Year	TOTAL	Depreciation	Depreciation as on 31.03.2021	Closing Balance
1	LAND	97,503.00		97503.00		0.00	97503.00
2	BUILDING	47,940,895.00	121,856.00	48062751.00	5%	2,397,452.00	45665299.00
3	FURNITURE & FIXTURE	1,274,973.59		1274973.59	10%	127,497.00	1147476.59
4	LIBRARY BOOKS	940,711.76	18,072.00	958783.76	10%	94,629.00	864154.76
5	EQUIPMENTS (OFFICE)	1,166,916.91	79,100.00	1246016.91	10%	118,010.00	1128006.91
6	COMPUTER & ACCESSORIES	11,585.40		11585.40	60%	6,951.00	4634.40
7	INVERTER	20,164.75		20164.75	15%	3,025.00	17139.75
8	L.C.D PROJECTOR	77,137.10		77137.10	15%	11,571.00	65566.10
9	FIRE EXTINGUISHER	14,604.00		14604.00	15%	2,191.00	12413.00
10	EQUIPMENTS (SPORTS)	333,991.47		333991.47	10%	33,399.00	300592.47
11	EQUIPMENTS (LABORATORY)	293,093.68	-	293093.68	10%	29,309.00	263784.68
12	TOOLS	111,374.40	37513.00	148887.40	10%	14,008.00	134879.40
13	WATER PUMP	2,395.85		2395.85	15%	359.00	2036.85
14	LAB. MAPS & BOOKS	7,712.20		7712.20	10%	771.00	6941.20
15	GENERATOR	104,432.50		104432.50	15%	15,665.00	88767.50
16	MUSICAL INSTRUMENTS	20,683.40	-	20683.40	15%	3,103.00	17580.40
17	ELECTRICITY INSTALLATION	53,320.00		53320.00	10%	5,332.00	47988.00
	TOTAL	52,471,495.01	256,541.00	52,728,036.01			49864764.01



Accountant
BIRPARA COLLEGE
Birpara, Alipurduar

PRINCIPAL
BIRPARA COLLEGE
BIRPARA, ALIPURDUAR

Signature of Principal

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

Sec. 2(f) & 12(B) of UGC. Act.)



Phone & Fax No. 03563 - 266217

Website : www.birparacollege.org

e-mail : birparacollege@gmail.com

Ref

Date

DETAILS OF INVESTMENT AS ARRIVED AT SCHEDULE - VIII OF BALANCE SHEET (ACCOUNTING YEAR 2020 - 2021).

Opening Balance of Fixed Deposit vide certificate No. 31116928074
Rs.4,18,202.00

Accrued interest shown till 31.03.20

Rs. 29,176.00

Accrued interest for 2020-21

Rs. 31,211.00

Hence accrued interest till 31.03.21

Rs. 60,387.00

Kaustav Chakrabarti

(Dr. Kaustav Chakrabarti)

Principal

Birpara College



PRINCIPAL
BIRPARA COLLEGE
BIRPARA, ALIPURDUAR

Birpara College

Accounting year : 2020-21

Schedule - IX

Current Assets Loans and Advances :

1) Advance (General)

Opening Balance
Paid this year

Less, Adjusted this year

28,00,840.00
19,55,000.00
47,55,840.00
6,72,000.00

40,83,840.00

2) Income Tax :

Opening Balance
Add, Received this year

Less, Paid this year

4,404.00
27,55,847.00
27,60,251.00
27,55,847.00

4,404.00

3) Profession Tax :

Opening Balance
Received this year

Less, Paid this Year

Nil
1,03,000.00
1,03,000.00
1,03,000.00

Nil

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Accountant
BIRPARA COLLEGE
Birpara, Alipurduar


PRINCIPAL
BIRPARA COLLEGE
BIRPARA, ALIPURDUAR

40,88,244.00



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40,88,244.00

4) NAAC :

Opening Balance
Paid this year

2,030.00
Nil
2,030.00

Adjusted this year

Nil
2,030.00

2,030.00

5) NSS Advance :

Opening Balance

1,78,000.00

Paid this Year

22,500.00
2,00,500.00

22,500.00

Less, Adjusted this year

1,78,000.00

6) Indira Gandhi National Open University :

Opening Balance
Paid for website modification

1,000.00
5,312.36
6,312.36

Less, Adjusted this year

6,312.00
0.36

Nil

Less, Adjustment for less credit

0.36

7) Netaji Subhash Open University

Opening Balance
Paid this Year

Nil
5312.36

5312.36

Transferred to Balance Sheet

41,18,086.36



[Signature]
Accountant
BIRPARA COLLEGE
Birpara, Alipurduar

[Signature]
Principal
BIRPARA COLLEGE
BIRPARA, ALIPURDUAR

BIRPARA COLLEGE

(NAAC ACCREDITED)

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

PIN - 735 204

Phone & Fax No. : 03563 - 266217

Website : www.birparacollege.ac.in

e-mail : birparacollege@gmail.com


Ref

Date

(A Govt. Aided Degree College
Affiliated to the University of
North Bengal & Enlisted Under
Sec. 2(f) & 12(B) of UGC. Act.)



This is to certify that Cash Balance as on 31.3.21 was Rs. 9,119.00 (Rupees
Nine thousand one hundred Nineteen) only.



Accountant
Birpara College

Accountant
BIRPARA COLLEGE
Birpara, Alipurduar



Principal
Birpara College

PRINCIPAL
BIRPARA COLLEGE
BIRPARA, ALIPURDUAR



BIRPARA COLLEGE
BIRPARA :: ALIPURDUAR



BANK RECONCILIATION STATEMENT AS ON 31.03.2021

Bank Balance as per Cash Book : RS.

Bank Balance as per Pass Book : RS.

Bank	Account No.		Amount (Rs.)
STATE BANK OF INDIA	10619707605	BIRPARA COLLEGE STUDENTS FUND	2,082,578.81
	10619707616	BIRPARA COLLEGE CAUTION MONEY FUND	254,561.57
	10619694050	BIRPARA COLLEGE BUILDING FUND	4,427,484.72
	10619694061	BIRPARA COLLEGE DEVELOPMENT FUND	1,294,892.30
	10619694072	BIRPARA COLLEGE GENERAL FUND	496,138.78
	10619694083	BIRPARA COLLEGE SALARY DISV. ACCOUNT	134,574.84
	10619694312	BIRPARA COLLEGE MISC. FUND	68,296.65
	10619694356	BIRPARA COLLEGE LIBRARY FUND	226,502.09
	35615560137	BIRPARA COLLEGE	599,414.44
	38923273479	BIRPARA COLLEGE RUSA FUND	126,104.00
	32973169065	BIRPARA COLLEGE NSS ACCOUNT	95,688.00
	2062112539	BIPARA COLLEGE U.G.C. GRNT ACCOUNT	233,884.05
CENTRAL BANK OF INDIA	50170000062447	BIRPARA COLLEGE CCAP	11,980.00
BANDHAN BANK			10,052,100.25
TOTAL :			
Cheque issued to Sri Kajal Kr. Datta towards remuneration for the month of June'20 by cheque No. 401530 dt. 25.06.20 but Bank wrongly paid to him Rs. 12080.00.			80.00
Less: Cheque issued to Parties but not debited till 31.03.2021 Ch. No.598118 dt. 18.03.2021- Rs.29,295.00 Ch. No.598119 dt. 26.03.2021- Rs. - 8,800.00 Ch. No. 061051 dt. 30.03.2021 Rs. 12,000.00 Ch. No. 561021 dt. 30.03.2021 Rs. 2,600.00 Ch. No. 844295 dt. 30.03.2021 R. 8,800.00 Ch. No. 061052 dt. 30.03.2021 Rs. 6,000.00 Ch. No. 844293 dt. 18.03.2021 Rs. 10,000.00			77,495.00
TOTAL :			9,974,685.25
Add: Cheque deposited to Bank but not credited till 31.03.2021 Ch. No.538418 dt. 25.11.2020- Rs. 1000.00 Ch. No.538419 dt. 25.11.2020- Rs. - 2488.00			3,488.00
TOTAL :			9,978,173.25

(Signature)
Accountant
BIRPARA COLLEGE
Birpara, Alipurduar



(Signature)
PRINCIPAL
BIRPARA COLLEGE
ALIPURDUAR

BIRPARA COLLEGE
BIRPARA : ALIPURDUAR

DETAILS OF PROVIDENT FUND DEPOSIT AND CLOSING BALANCES AS ON 31.03.21

SL No.	Name	Opening Balance	Staff Contribution	P.F. Interest	Loan Recovery	Loan Paid	Final Withdrawal	Closing Balances
1	Smt. Sukla Das	17,24,221.00	1,56,000.00	1,26,711.00				20,16,932.00
2	Sri Subrata Sengupta	8,65,378.00	1,52,000.00	1,19,000.00				11,36,378.00
3	Sri Sanatan Sarkar	9,10,430.00	1,21,000.00	64,616.00				10,96,046.00
4	Sri Arnab Chakraborty	8,25,127.00	1,25,000.00	63,154.00	1,02,000.00			11,15,281.00
5	Sri Dipankar Bhaumik	6,55,691.00	1,25,000.00	46,090.00	4,000.00	96,000.00		7,34,781.00
6	Sri Hrid Kamal Sarkar	9,62,924.00	98,000.00	69,584.00				11,30,508.00
7	Sri Dil Kumar Pradhan	6,79,018.00	68,000.00	49,565.00				7,96,583.00
8	SK Kamruzzaman	1,38,262.00	62,400.00	9,484.00				2,10,146.00
9	Sri Nikhilesh Bhattacharya	98,770.00	63,000.00	6,521.00				1,68,291.00
10	Smt. Asha Lama	1,37,673.00	62,400.00	9,440.00				2,09,513.00
11	Smt. Bratati Saren	4,115.00	89,470.00	24.00				93,609.00
12	Smt. Shova Lepcha		59,743.00					59,743.00
13	Shaan Anjum		58,085.00					58,085.00
14	Smt. Manasree Dasgupta		66,484.00					66,484.00
15	Sri Biswanath Sinha	2,60,849.00	49,500.00	35,474.00			3,10,349.00	35,474.00
16	Sri Subimal Mitra	5,86,385.00	48,000.00	42,220.00			6,34,385.00	42,220.00
17	Sri Biswajit Paul	7,96,229.00	60,000.00	57,519.00				9,13,748.00
18	Sri Tapan Jyoti Das	3,83,273.00		28,760.00				4,12,033.00
19	Sri Kanchi Lal Das	3,64,211.00		24,659.00				4,72,870.00
20	Sri Dabla Karjee	3,60,285.00	96,000.00	23,408.00				4,79,693.00
21	Sri Santosh Pal	2,97,152.00	37,000.00	18,685.00	50,000.00			4,02,837.00
22	Sri Kanailal Basfore	2,68,374.00	48,000.00	18,331.00				3,34,705.00
23	Smt. Roshmi Mojumdar	3,18,400.00	48,000.00	22,332.00				3,88,732.00
24	Sri Bimal Chandra Pal	1,97,310.00	60,000.00	18,810.00	49,980.00			3,26,100.00
25	Sri Alope Bhadra			1,182.00				1,182.00
26	Dr. N.Z. Kasemi			43,295.00				43,295.00
27	Sri Tarun Das			10,673.00				10,673.00
28	Dr. Biswajit Panda			8,577.00				8,577.00
29	Dr. Shyam Sundar Pradhan			11,571.00				11,571.00
30	Dr. Krishnakali Roy			7,097.00				7,097.00
31	Sri Utpal Roy			2,113.00				2,113.00
		₹ 1,08,34,077.00	₹ 18,47,082.00	₹ 9,38,895.00	₹ 2,05,980.00	₹ 96,000.00	₹ 9,44,734.00	₹ 1,27,85,300.00



Kanston Chatterjee

PRINCIPAL
BIRPARA COLLEGE
BIRPARA, ALIPURDUAR

hity
Accountant
BIRPARA COLLEGE
Birpara, Alipurdwar

Birpara College
Accounting year : 2020-21

PROVIDENT FUND BALANCE RECONCILIATION

Provident Fund Balance as per the Provident Fund Ledger	1,27,85,300.00
Add, Provident Fund Contribution for the month March, 2021	1,64,389.00
	<u>1,29,49,689.00</u>



[Signature]
Accountant
BIRPARA COLLEGE
Birpara, Alipurduar

Kanatan Chatterjee
PRINCIPAL
BIRPARA COLLEGE
BIRPARA, ALIPURDUAR

ABSTRACT OF LEDGER REGARDING GOVERNMENT MAINTAINANCE GRANT, FOR THE YEAR 2020-21

Grant Receipt			Grant Disbursed			Closing Balance		Remarks
Memo No	Date	Opening Balance	Amount of Grant Received	Bill No	Date	Token No	Amount of Grant Disbursed	
Opening Balance		Rs. 1,465,776.00					Rs. 1,465,776.00	Opening Balance includes : 1. Salary of T.S & N.T.S for 2. Remuneration of P.T.T for
10/PP/20-21	22/04/2020		Rs. 6,563,516.00	3/2020-21	24/04/2020	641	Rs. 1,586,345.00	Rs. 1,422,798.00
90/PP/20-21	31/07/2020		Rs. 1,101,585.00	4/2020-21	24/04/2020	642	Rs. 42,978.00	Rs. 42,978.00
152/PP/20-21	01/09/2020		Rs. 17,975,962.00	5/2020-21	27/05/2020	1734	Rs. 1,950,524.00	Rs. 1,465,776.00
227/PP/20-21	08/10/2020		Rs. 1,166,534.00	6/2020-21	27/05/2020	1735	Rs. 42,978.00	
273/PP/20-21	20/01/2021		Rs. 7,682,684.00	7/2020-21	08/06/2020	2092	Rs. 1,950,524.00	
322/PP/20-21	02/03/2021		Rs. 134,706.00	8/2020-21	08/06/2020	2091	Rs. 42,978.00	
				10/2020-21	02/08/2020	4424	Rs. 42,978.00	
				9/2020-21	02/08/2020	4423	Rs. 2,005,484.00	
				11/2020-21	01/09/2020	5557	Rs. 2,005,484.00	
				12/2020-21	01/09/2020	5558	Rs. 571,580.00	
				13/2020-21	03/09/2020	5698	Rs. 3,600,326.00	
				14/2020-21	04/09/2020	5699	Rs. 1,456,716.00	
				15/2020-21	19/09/2020	6225	Rs. 2,005,328.00	
				16/2020-21	19/09/2020	6226	Rs. 571,580.00	
				17/2020-21	07/10/2020	7300	Rs. 8,400.00	NTS
				18/2020-21	07/10/2020	7301	Rs. 25,200.00	PTTS
				19/2020-21	07/10/2020	7302	Rs. 2,005,328.00	
				20/2020-21	07/10/2020	7303	Rs. 571,580.00	
				21/2020-21	15/10/2020	8608	Rs. 1,135,526.00	
				22/2020-21	15/10/2020	8609	Rs. 25,764.00	
				23/2020-21	17/11/2020	9650	Rs. 2,005,328.00	
				24/2020-21	17/11/2020	9651	Rs. 574,202.00	
				26/2020-21	17/12/2020	11290	Rs. 2,005,328.00	
				27/2020-21	17/12/2020	11291	Rs. 574,202.00	
				28/2020-21	25/01/2021	13494	Rs. 574,202.00	
				29/2020-21	28/01/2021	13495	Rs. 2,059,692.00	
				30/2020-21	26/02/2021	15325	Rs. 574,202.00	
				31/2020-21	27/02/2021	15324	Rs. 1,980,836.00	Bill No :1/2021-22 dt. 5/3/21
				32/2020-21	04/03/2021	15842	Rs. 134,706.00	Bill No :2/2021-22 dt. 5/3/21 Exhausted on Mar, 21
Closing Balance includes :								
1. Salary of T.S & NTS for Mar,21								Rs. 1,919,238.00
2. Remuneration of P.T.Teacher's for March,17								Rs. 574,202.00
3. Surplus at Treasury								Rs. 1,248.00
								Rs. 2,494,688.00
Rs. 1,465,776.00			Rs. 34,624,987.00	Rs. 33,596,075.00		Rs. 2,494,688.00		



Handwritten signature: *Kanstar Chakrabarti*

PRINCIPAL
BIRPARA COLLEGE
BIRPARA, ALIPURDUAR

Handwritten signature: *[Signature]*
Accountant
BIRPARA COLLEGE
Birpara, Alipurduar

Birpara College

TUITION FEE RECONCILIATION STATEMENT FOR THE YEAR 2020-21

Sl. No.	Stream	Male	Female	Amount Collected
1	B.Com. 1st Sem (Hons.)	39	31	71,400.00
2	B.Com. 1st Sem (Prog.)	26	13	28,080.00
3	B.Com. Part-II (Hons.)	21	14	30,700.00
4	B.Com. Part-II (Prog.)	18	15	20,760.00
5	B.Com. Part-III (Hons.)	37	29	29,780.00
6	B.Com. Part-III (Prog.)	25	16	23,080.00
7	B.A. 1st Sem.(Hons.)	61	116	1,59,300.00
8	B.A. 1st Sem. (Prog.)	275	470	4,47,000.00
9	B.A. Part-II (Hons.)	72	88	70,000.00
10	B.A. Part-II (Gen.)	256	171	1,80,000.00
11	B.A. Part-III (Hons.)	89	74	61,420.00
12	B.A. Part-III(Gen.)	190	223	1,75,600.00
13	B.Sc. 1st Sem(Prog.)	1	2	2,880.00
14	B.Sc. 2nd Sem.(Prog.)	3	5	7,640.00
15	B.Sc. 3rd Sem.(Prog.)	8	4	11,520.00
SUB TOTAL		1121	1271	13,19,160.00
Less, Refunded				7,110.00
GRAND TOTAL				13,12,050.00

[Signature]
Accountant
Birpara College

Accountant
BIRPARA COLLEGE
Birpara, Alipurduar



Kamtao Chakrabarti

Principal
Birpara College

PRINCIPAL
BIRPARA COLLEGE
BIRPARA, ALIPURDUAR

BIRPARA COLLEGE

(NAAC ACCREDITED)

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

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Phone & Fax No. 03563 - 266217

Website : www.birparacollege.org

e-mail : birparacollege@gmail.com

Ref

Date

CERTIFICATE RELATING TO TOTAL NO OF GOVERNING BODY
MEETING HELD DURING 01.04.20 TO 31.03.21

This is to certify that total number of Governing Body Meeting held during the
period 01.04.20 to 31.03.21 is 06 (Six)

Kaustav Chakrabarti

(Dr. Kaustav Chakrabarti)

Principal

PRINCIPAL
BIRPARA COLLEGE
BIRPARA, ALIPURDUAR



BIPARA COLLEGE
P.O.Birpara Dist. Alipurduar
YEAR 2020-2021.

FULL TIME TEACHING STAFF :-

Sanctioned : 18

Existing : 17

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
16.	Sri Pranay Dey	Asst. Professor	Geography	13.07.20
17.	Smt. Mayna Mahato	Asst. Professor	Geography	18.02.21

CONTRACTUAL TEACHING STAFF

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

N.B. Sanctioned post of Principal is vacant

Contd.



Kamtar Chakrabarti
PRINCIPAL
BIRPARA COLLEGE
BIRPARA, ALIPURDUAR

(A/c. Year : 2020-21)

SACT TEACHERS

Sanctioned : 25

Existing : 25

Sl.No.	Name of the Staff	Designation	Subject	Qualification	joining
1.	Sri Bikash Ch. De	SACT	Commerce	M.Com.	01.10.01
2.	Sri Swapan Sutradhar	SACT	English	M.A.	04.10.01
3.	Smt. Mukta Bardhan	SACT	English	M.A.	02.12.10
4.	Sri Joy Kumar Das	SACT	History	M.A.	01.06.16
5.	Smt. Mira Kumari Prasad	SACT	Hindi	M.A.	08.12.16
6.	Sri Jitendra Sharma	SACT	Nepali	M.A.	08.12.16
7.	Sri Dilip Biswas	SACT	Pol. Science	M.A.	14.03.17
8.	Smt. Niruta Pradhan	SACT	Nepali	M.A.	01.08.17
9.	Sri Suraj Munda	SACT	Pol. Science	M.A.	22.08.17
10.	Kajal Das	SACT	Sociology	M.A.	01.11.17
11.	Minakshi Adhikary	SACT	English	M.A.	01.11.17
12.	Tabiul Islam	SACT	Ph. Education	M.A.	03.11.17
13.	Subhankar Sarkar	SACT	Geography	M.A.	01.02.18
14.	Sri Udipta Paul	SACT	Mathematics	M.Sc.	19.07.18
15.	Smt. Paromita Ghosh	SACT	English	M.A.	19.07.18
16.	Smt. Saswati Chakraborty	SACT	Sociology	M.A.	19.07.18
17.	Arnifa Nasrin	SACT	Geography	M.A., B.Ed.	20.07.18
18.	Smt. Mamoni Barman	SACT	Sociology	M.A.	21.07.18
19.	Sri Prasanta Barman	SACT	Geography	M.A.	01.08.18
20.	Smt. Sutapa Das	SACT	Physics	M.Sc.	23.08.18
21.	Sri Subhankar Roy	SACT	Education	M.A., B.Ed.	24.08.18
22.	Smt. Binata Roy	SACT	Education	M.A.	15.11.18
23.	Sri Pankaj Kumar Sah	SACT	Hindi	M.A.	02.03.19
24.	Smt. Jayshree Biswas	SACT	Bengali	M.A., Ph.D.	02.03.19
25.	Sri Biplab Barman	SACT	History	M.A.	02.03.19

Kaustav Chakrabarti

(Dr. Kaustav chakrabarti)

Principal



PRINCIPAL
BIRPARA COLLEGE
BIRPARA, ALIPURDUAR

BIPARA COLLEGE
P.O.Birpara Dist. Alipurduar
YEAR 2020-2021

NON – TEACHING STAFF :

Sanctioned : 17

Existing : 11

Sl. No.	Name of the Staff	Designation	Date of Joining
1.	Smt. Asha Lama	Librarian	28.10.14
2.	Sri Biswajit Paul	Accountant	01.08.88
3.	Sri Indrajit Paul	Clerk	08.02.21
4.	Sri Rajib Sarkar	Clerk	08.02.21
5.	Sri Kanchilal 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
11.	Sri Jay Sarkar	Lab Attendant	08.02.21



Kaustav Chakrabarti

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BIRPARA COLLEGE
BIRPARA, ALIPURDUAR

BIPARA COLLEGE
P.O.Birpara Dist. Alipurduar

Accounting Year 2020-2021

List of Part-time Non-Teaching Staff.

<u>Name of Staff</u>	<u>Date of Joining</u>	<u>Designation</u>
1. Sri Suraj Basfore	08.02.2021	Karma Bandhu



Kaustav Chakrabarti

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STUDENT STRENGTH FOR THE YEAR 2020-21(GENDER WISE)

Academic Year	Stream	Male	Female	Details	Total
2020-21	B.Com. 1st Sem. (Hons.)	39	31	70	109
	B.Com. 1st Sem. (Prog.)	26	13	39	
	B.Com. Part-II (Hons.)	21	14	35	68
	B.Com. Part-II (Prog.)	18	15	33	
	B.Com. Part-III(Hons.)	37	29	66	107
	B.Com. Part-III (Prog.)	25	16	41	
	B.A. 1st Sem. (Hons.)	61	116	177	922
	B.1st Sem. (Prog.)	275	470	745	
	B.A. Part-II (Hons.)	72	88	160	587
	B.A. Part-II(Gen.)	256	171	427	
	B.A. Part-III(Hons.)	89	74	163	576
	B.A. Part-III (Gen.)	190	223	413	
	B.Sc. 1st Sem.(Prog.)	1	2	3	3
	B.Sc.2nd Sem. (Prog.)	3	5	8	8
	B.Sc. 3rd Sem.(Prog.)	8	4	12	12
Sub - Total		1121	1271		2392

STRENGTH FOR THE YEAR 2020-21 (YEAR WISE)

Session	Stream	1st Ser	Part-II+3rd	Part-III	Total
2020-21	B.COM.	109	68	107	284
	B.A.	922	587	576	2085
	B. Sc.	3	8	12	23
		1034	663	695	2392

Accountant

Accountant
BIRPARA COLLEGE
Birpara, Alipurduar

Principal

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BIRPARA, ALIPURDUAR



BIRPARA COLLEGE
BIRPARA :: ALIPURDUAR

Fee Structures 2020-21

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	
Geo. Lab. Caution	i)GEN	75	Per Annum
Money fee	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 :			
B.A. (Gen.)		50	Per Month
B.A.(Hons.)		75	
B.Com. (Gen.)		60	
B.Com.(Hons.)		85	
B.Sc.(Gen)		85	
Students' Welfare fee		30	Per Annum
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, Alipurduar



Kamtar Chakrabarti

Principal

PRINCIPAL
BIRPARA 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

Sec. 2(f) & 12(B) of UGC. Act.)



Phone & Fax No. : 03563 - 266217

Website : www.birparacollege.ac.in

e-mail : birparacollege@gmail.com

Ref

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.3,64,860.00 (Rupees Three Lakh Sixty Four thousand Eight hundred Sixty) only during 2020-21.

Accountant
Birpara College

Accountant
BIRPARA COLLEGE
Birpara, Alipurduar

(Dr. Kaustav Chakrabarti)

Principal

Birpara College

PRINCIPAL
BIRPARA COLLEGE
BIRPARA, ALIPURDUAR



BIRPARA COLLEGE

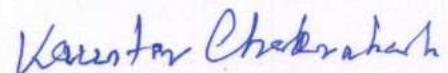
BIRPARA :: ALIPURDUAR

Amount Collected from Students for the year 2020-21

Sl. No.	PARTICULARS OF FEE	AMOUNT(Rs.)
01.	Academic Development Fee	8,86,880.00
02.	Building Fee	3,85,600.00
03.	Caution Money (Library)	33,850.00
04.	Caution Money (Lab.)	7,760.00
05.	College Exam Fee	77,140.00
06.	Development Fee	6,75,150.00
07.	Electric Charges	96,420.00
08.	Library Fee	57,860.00
09.	Lab. Maintenance Fee	47,930.00
10.	Students Health Home	25,980.00
11.	Subscription for Saraswati Puja	58,155.00
12.	Physical Education Fee	6,495.00
13.	Science Lab. Fee	11,340.00
14.	Science Lab Development Fees	2,700.00
15.	Material Charges	9,720.00
16.	Practical Fees (College)	1,350.00
17.	Seminar Up gradation Charges	150.00
18.	Computer Science Fees	54,000.00
19.	Lab. Equipment Maintenance Charges	6,072.00
20.	Tuition Fees	13,12,050.00
21.	University, including Registration Fees	2,25,970.00
22.	Student Welfare Fees	57,870.00
23.	Student Union Fees	57,870.00
24.	Social Fees	1,92,300.00
25.	Magazine Fees	57,840.00
26.	Game Fees	57,840.00
27.	Student Common Room Fee	38,230.00
28.	Sale of Identity Card	39,550.00
29.	Sale of library Card	39,450.00
30.	Sports Fee	1,35,600.00


Accountant
BIRPARA COLLEGE
Birpara, Alipurduar





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e-mail : birparacollege@gmail.com

Ref

Date

DETAILS OF STATEMENT RELATING TO UGC FUND BALANCE AS ON 31.03.21

UGC Fund Balance as on 31.03.20

Rs. 2,26,811.05

Opening Balance of UGC Fund as shown in Schedule-III

Rs. 2,26,811.05

Bank Interest credited

Rs. 7,073.00

Balance as per Bank Pass Book

Rs. 2,33,884.05



Kaustav Chakrabarti

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Principal

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BIRPARA, ALIPURDUAR

BIPARA COLLEGE
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COURSES AND SUBJECTS TAUGHT IN THE COLLEGE IN THE ACCOUNT YEAR 2020-2021

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.

Kaustav Choudhary

Principal

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