

Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary
Dist- Paschim Medinipur : PIN-721135
www.ggdckeshiary.ac.in

Criterion 6.5: Governance, Leadership and Management

6.5. Internal Quality Assurance System

- 6.5.2 Quality assurance initiatives of the institution include:
- 2. Academic and Administrative Audit (AAA) and follow-up action taken

Documents:
NIRF report, AAA report and details on follow up actions



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NIRF Report 2022-23

National Institutional Ranking Framework

Ministry of Education Government of India Welcome to Data Capturing System: COLLEGE

Submitted Institute Data for NIRF'2023'

Institute Name: Keshiary Government College [IR-C-C-52881]

Sanctioned (Approved) intake						
Academic Year	2021-22	2020-21	2019-20	2018-19	2017-18	2016-17
UG [3 Years Program(s)]	490	460	460		5.	(*)

Total Actual Student Strength (Program(s) Offered by Your Institution)

(All programs of all years)	No. of Male Students	No. of Female Students	Total Students	Within State (Including male & female)	Outside State (Including male & female)	Outside Country (Including male & female)	Economically Backward (Including male & female)	Socially Challenged (SC+ST+OBC Including male & female)	No. of students receiving full tuition fee reimbursement from the State and Central Government	No. of students receiving full tuition fee reimbursement from Institution Funds	No. of students receiving full tuition fee reimbursement from the Private Bodies	No. of students who are not receiving full tuition fee reimbursement
UG [3 Years Program(s)]	326	428	754	754	0	0	370	382	0	0	0	752

Placement & Higher Studies

UG [3 Years Program(s)]: Placement & higher studies for previous 3 years

Academic Year	No. of first year students intake in the year	No. of first year students admitted in the year	Academic Year	No. of students graduating in minimum stipulated time	No. of students placed	Median salary of placed graduates(Amount in Rs.)	No. of students selected for Higher Studies
2017-18	475	341	2019-20	124	0	0(Zero)	10
2018-19	460	251	2020-21	117	1	265440(Two lac Sixty Five Thousand Four Hundred Forty)	12
2019-20	460	257	2021-22	144	0	0(Zero)	15



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Financial Resources: Utilised Amount for the Capital expenditure for previous 3 years

Academic Year	2021-22	2020-21	2019-20
	Utilised Amount	Utilised Amount	Utilised Amount
	Annual Capital Expenditure on Academic Activities	and Resources (excluding expenditure on buildings)	
Library	164999 (One Lac Sixty Four Thousand Nine Hundred Ninety Nine)	0 (Zero)	0 (Zero)
New Equipment for Laboratories	0 (Zero)	0 (Zero)	0 (Zero)
Other expenditure on creation of Capital Assets (excluding expenditure on Land and Building)	0 (Zero)	990594 (Nine Lac Ninety Thousand Five Hundred Ninety Four)	1100221 (Eleven Lac Two Hundred Twenty One)

Financial Resources: Utilised Amount for the Operational expenditure for previous 3 years

Academic Year	2021-22	2020-21	2019-20
	Utilised Amount	Utilised Amount	Utilised Amount
	Annual Operation	onal Expenditure	
Salaries (Teaching and Non Teaching staff)	23315521 (Two Crore Thirty Three Lac Fifteen Thousand Five Hundred Twenty One)	19907435 (One Crore Ninety Nine Lac Seven Thousand Four Hundred Thirty Five)	15556261 (One Crore Fifty Five Lac Fifty Six Thousand Two Hundred Sixty One)
Maintenance of Academic Infrastructure or consumables and other running expenditures(excluding maintenance of hostels and allied services,rent of the building, depreciation cost, etc)	422478 (Four Lac Twenty Two Thousand Four Hundred Seventy Eight)	433131 (Four Lac Thirty Three Thousand One Hundred Thirty One)	475832 (Four Lac Seventy Five Thousand Eight Hundred Thirty Two)
Seminars/Conferences/Workshops	0 (Zero)	0 (Zero)	0 (Zero)

PCS Facilities: Facilities of physically challenged students

1. Do your institution buildings have Lifts/Ramps?	Yes, less than 40% of the buildings	
2. Do your institution have provision for walking aids, including wheelchairs and transportation from one building to another for handicapped students?	Yes	
3. Do your institution buildings have specially designed toilets for handicapped students?	Not available	

Faculty Details

Srno	Name	Age	Designation	Gender	Qualification	Experience (In Months)	Currently working with institution?	Joining Date	Leaving Date	Association type
1	ALAUDDIN SEIKH	31	Assistant Professor	Male	M. Phil	36	Yes	08-08-2019		Regular
2	ARITRA SAMAJDAR	35	Assistant Professor	Male	Ph.D	73	Yes	08-06-2015	-	Regular
3	ASHOK DAS	38	Assistant Professor	Male	M.A	80	Yes	23-11-2015	-	Regular
4	DR SUTAPA RAY	42	Assistant Professor	Female	Ph.D	142	Yes	30-07-2016	-	Regular
5	HILLOL KHATUA	27	Assistant Professor	Male	M.Sc.	21	Yes	04-11-2020	-	Regular
6	INDER MUKHERJEE	36	Assistant Professor	Male	M.A	80	Yes	07-12-2015	-	Regular
7	JAYITA ROY TAPADAR	40	Assistant Professor	Female	M.Sc.	86	Yes	09-06-2015	-	Regular
8	KALYANASIS BHATTACHARYYA	43	Assistant Professor	Male	M.A	156	Yes	13-06-2015	s=.	Regular
9	MANIDIP SHASMAL	39	Assistant Professor	Male	Ph.D	56	Yes	07-12-2015	-	Regular
10	MD ATAUR RAHAMAN	41	Assistant Professor	Male	Ph.D	34	Yes	27-09-2019	-	Regular
11	MONUA PANJA	36	Assistant Professor	Female	Ph.D	80	Yes	23-11-2015	-	Regular
12	PAPIYA ROY	32	Assistant Professor	Female	M.Sc.	73	Yes	02-07-2016	-	Regular
13	SARANYA MUKHERJEE	36	Assistant Professor	Female	M. Phil	78	Yes	01-02-2016	-	Regular
14	SAYANTAN DAS	40	Assistant Professor	Male	M.Sc.	85	Yes	17-06-2015	-	Regular
15	SHILA BASKE	31	Assistant Professor	Female	M.A	83	Yes	07-09-2015	-	Regular
16	SHYAMALI MAJHI	31	Assistant Professor	Female	M.A	41	Yes	20-02-2019	-	Regular
17	SK MD ISMAIL AL AMIN	35	Assistant Professor	Male	M.Sc.	81	Yes	07-11-2015	-	Regular
18	SOUMYA SUNDAR MATI	35	Assistant Professor	Male	M.Sc.	80	Yes	30-07-2016	-	Regular
19	DEBARSHI MONDAL	37	Assistant Professor	Male	M.Sc.	34	Yes	16-10-2019	-	Regular
20	NILAY KUMAR MAITRA	50	Assistant Professor	Male	Ph.D	185	Yes	28-07-2016	-	Regular
21	SUDIPTA CHAKRABORTY	42	Assistant Professor	Male	Ph.D	188	Yes	28-07-2016	-	Regular
22	SUSANTA KUMAR MAITY	48	Assistant Professor	Male	Ph.D	164	Yes	10-06-2015	-	Regular



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AAA report and details on follow-up actions

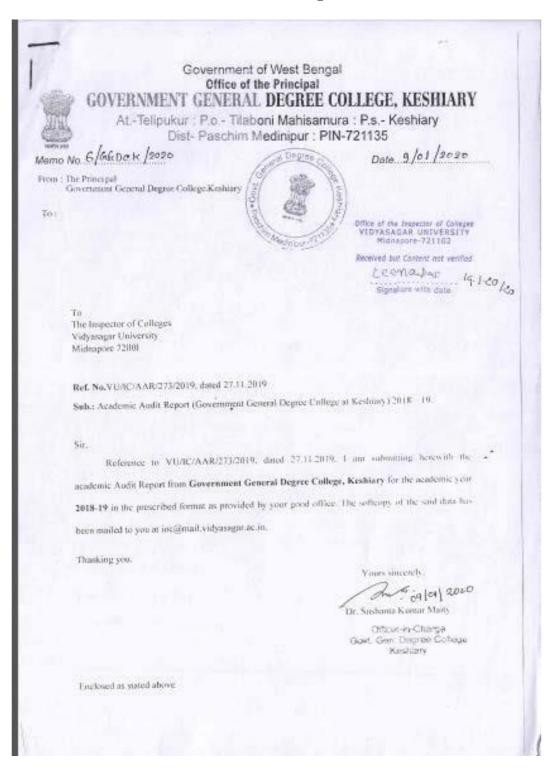
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Academic Audit Report 2018-19





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Vidyasagar University Paschim Midnapore-721102 Office of the Inspector of Colleges

ACADEMIC AUDIT REPORT OF THE AFFILIATED COLLEGES

01. ACADEMIC SESSION (For which the report is prepared)

2017-18

92, NAME OF THE COLLEGE (WithPrincipal/TIC/OIC Name, Postal Address, Telephones No. F-Mail ID. URL of College Website (if any))

GOVERNMENT GENERAL DEGREE COLLEGE AT KESHIARY PO: Telipukur, Tilaboni, Mahishamura PS:Keshian Official Websire: www.ggdckeshury.ac.in

03. NAME OF THE DEGREE & COURSES TAUGIFF

Postgraduate	Honors/Major	General
	Anthropology	
	Zoolegy	Zoology
	Botany	Botany
	Hengali	Renguli
NA	English	English
	Santali	Santali
	History	History
	Political Science	Political Science
		Chemistry

Vocational

64, NO OF WORKING DAYS

198

05, NO OF TEACHING DAYS

:115.

06, NO OF TEACHING DAYS LOST (State reasons).

: NII

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Zoology		249	341	210	250	264	113				
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Bengali		081	215	225	05	43	102				
English		100	100	115	45	45	45		NIL		Sit
Samali		190	195	.190	60	:110	30.				
History		160	150	158	50	70	50				
Political Science	e	150	145	(40)	60	68	60				
Chemistry		NA .	NA	N/A	229	NA.	136				
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2		Zoolog			197				
- 1		Houny			18				
3		Hengali English			43				
6		Santali		267 372					
7		History		372					
8		Political Sci	ence	286					
		Chemistry 201							
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Signature of the Principal Tit. Colt. with Office S. NOVE:
NOVE:
The Academic Report should be slibmitted to the Inspector of College. In the Exactor Session (From the month of July to the month of June of the next year) positively according the LAST DATE OF SUBMISSION as in ACADEMIC CALENDAR. 2. Use separate sheet(s) where required.



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Telipukar P.O. Talaban Mana aras a P.S. Bentrary Dist. Practice Modes 1999 (2013)

Internal Academic Audit Observations and Suggestions 2018-19

Audit Observations:

- 1, 337 No. books purchased
- 2. One add-on course of 30 hrs. was done.

Suggestions:

- 1. More books should be purchased for the library.
- 2. Number of add-on gourse should be increased.
- 3. Teachers should engage themselves more in research.

IQAC Coordinator Coordinator

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Members: 1 . Shank

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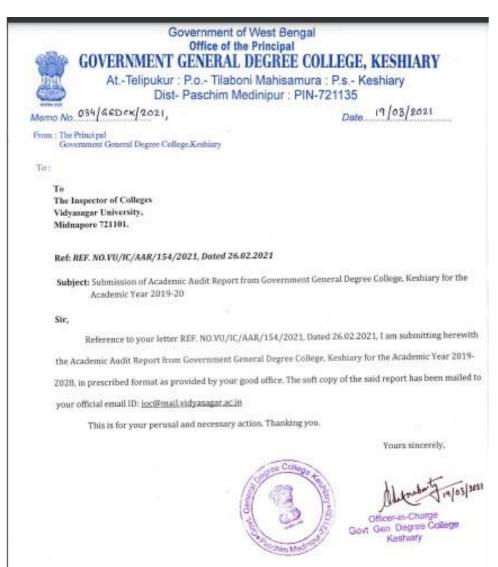
GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary
Dist- Paschim Medinipur : PIN-721135
www.ggdckeshiary.ac.in

Follow-up Action Taken

- 1. 1160 no. of books were purchased.
- 2. One major DST-SERB project was brought by a teacher.
- 3. 15 research papers were published in the different journals by teachers and 6 add-on courses each of 30 hrs. were done

Academic Audit Report 2019-20





GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur: P.O.- Tilaboni Mahisamura: P.S.- Keshiary Dist- Paschim Medinipur : PIN-721135 www.ggdckeshiary.ac.in



Vidyasagar University Paschim Midnapore-721102 Office of the Inspector of Colleges

ACADEMIC AUDIT REPORT OF THE AFFILIATED COLLEGES

0), ACADEMIC SESSION.

: July, 2019- June, 2008

Of or which the sepect is prepared)

12 NAME OF THE COLLEGE

Government General Degree College, Kealting.

Name of Presignal SECURC

Dr. Solfigta Chakraltorty

Talaphones No.

94(3)902565 (Mohila)

E-Mult ID

: principaliashlasygovarollege/algrail.com

LRL of College Websits (if way)

: www.gokkehiay.ac.in

Year of Establishment

:2015

Year of Affiliation

13005

03. NAME OF THE DEGREE & COURSES TALIGHT - (Affiliated by the Deiversity).

Postgraduate	Honors:Major	General	Vocational
NA.	(Sengal)	Bengali	NA .
	English:	Erglish	
	Samali	Sociali	
	10 day	History	
	Pultind Science	Political Science	
	Botany	Chornigry	
	Zoulogy		
	Airheopology		

B4:NO. OF WORKING DAYS

: 196

95. NO. OF TEACHING DAYS.

1161

Office of K. Vidyangar Coiversity

Gert Degree College **Emmy**

Page J



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OS, NO OF TEACHING DAYS LOST (State reasons): 37 (toaching days lost the so the outless). of COVID-19 Pandersis and salsequest listiclows; however online classes has: been takes during this period)

107, NO OF ONLINE CLASSES HELD : (Subject-word)

		Hou	nors/N	lajor -	- 3	caen	yl .	Vo	catio	loos	- 1	NG:
SLAK	Subject/ Course Name	le Year(le & 24 Sen)	24 Narri34	1+Year(5+4,	Principle & Principle &	2nt Year(pri	Service (pri	Prese	Teller	Par Year	1* Year(1* & 2* Sen)	24 Year(34
1	Beijah	-40	40	20	20	11	06	NA.	NA	MA	NA.	NA
2	English	39	39	21	20	11	97	NA	304	365	NA.	Nh.
1	Sarali	39	39	20:	20	10	08	NA.	NA	NA	NA.	804
.4	History	39	39	28.	20	11.	07	NA.	804	NA	NA.	NA.
3	Political Science	23	33	11	34	10:	05	NA	70%	NA.	SA	NA
	Botany.	28	14	36.	96	15	ON:	NA.	SA	NA.	NA.	304
2	Zonlogy	29	31	34	95	15	06	NA.	NA.	NA.	76.	MA.
18	Ambaspology	41	42	38	98	16	06	NA.	NA.	NA.	NA	144
9	Chemistry	NA	NA	NA.	12	NA.	NA	KC	NA.	NA.	NA.	MA

OR 15 THE COLLEGE CAMPUS WIFLENABLED!

YESTO

69, TOTAL NO OF COMPUTER & PRINTER IN THE COLLEGE: 16

10. NO OF COMPUTERS ACCESSABLE TO THE

(0 STUDENTS: 09 (ii) TEACHERS: 04 (iii) LIBRARY

DV) OFFICE: 03.

II. SOFTWARE USED IN THE LIBRARY: NA

IZ. ATTENDANCE OF TEACHERS AND PRINCIPAL

(Including Part-Time and Contractual Teachers)

yactey's Name	No. of Days present in	No sd e alteres	Days .	No of days empaged in Entreesity	No of classification		No of chasses Token (Cutschelive)		
	Cellings	On- Unity	CLEU SEL 161	Extendation	Thiney	lak (if med	Theory	Early per may)	

Office of K. Tithungar Trainwody



God Gen Doorer College **Fasificate**

Page 2



GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY At.-Telipukur: P.O.- Tilaboni Mahisamura: P.S.- Keshiary Dist- Paschim Medinipur: PIN-721135 www.ggdckeshiary.ac.in

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Dist- Paschim Medinipur : PIN-721135 www.ggdckeshiary.ac.in

RESULT OF UNIVERSITY EXAMINATION (THE EXAMINATION OF 6¹⁹ SEM AND 3⁸⁰ YEAR.
 FOR THE SESSION JULY, 2019 TO JUNE 2020 WAS HELD IN THE MONTH OF SEPTEMBER AND OCTOBER, 2020)

A. NO OF DIS STUDENTS PASSETS OUT IN EINAL-SEMENTER EXAMINATION.

***********	APT	EMEED	PASS	ED 407	DETAINED	HIGHEST %	INDIGIT	
COURSENAME	M	- 1	М	F	MORE THAN SIPE MARKS	OF PLANES	MASK (B	
B.A. (HONS):	23	42	21	42	32	T3.62%	NI	
B.A. (Gen)	.09	28	0.1	28		38%	NI	
B.Sc. (Heas)	09	11	09	11	13	93 SGPA	NI	
B.Sc(Gin)		01		01.	-	57%	NI	

III. NO OF PO STUDENTS PASSED OUT IN FINAL SIMESTER EXAMINATION: N.A.

CTRESS NAME	ATT.	OKE	PAIST	O DATE	DETAINED MORE	HICHEST W. GR	
124(9)8(76999)	-51		M.	1	THAN HOW HARRS	MARKET	
N.A.				-		USTAINS	

15. NO. OF FOREIGN STUDENTS (IF ANY) NIL

COURSE NAME	COUNTRY NAME	NUMBER OF STUDENTS					
		MALE	FEMALE	TOTAL			
				100			

16. NO OF STUDENTS OF OTHER STATE (IF ANY) NIL

COURSENAME	STATE NAME	NUMBER OF STUDENTS					
	-200000000	MALE	FEMALE	TOTAL			
		Nova-E	PENNSIE	10			

17. TOTAL NO OF BOOKS IN THE LIBRARY (SUBJECT-WISE/TITLE-WISE/COPIES) (Use Separate Short if sevenory)

SL Na.	Subjects	No. of Books
L	Bengili	394
2.	English	227
A.	Statuli	337
4.	History	367
5.7	Political Science	219
6.	Botany	100
7.	Zoology	107
8.	Arthropology	194
9.	Cheristo	190

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18. NO. OF BOOKS PURCHASED (DURING THE PERIOD FOR WHICH REPORT IS PREPARED). (SUBJECT-WISE/TITLE-WISE/COPIES) (Use Signate Sheet if recessary) NB

19: NAME OF THE ROURNALS SUBSCRIBED (ONLINE/OFFLINE) WITH DATE. (Lise Separate Short if necessary) Nil

20. DETAILS ABOUT SEMINAR/WORKSHOP & RESEARCH/PUBLICATION:

A. NO OF SEMINARS/WORKSHOPS/SYMPOSIA HELD IN THE COLLEGE (SUBJECT-WISE WITH DATE) (Use Separate Sheet if (noorssay))

Erent	COLLEGE LEVEL	STATE LEVEL	NATIONAL LEVEL	INTERNATIONAL LIVE
Workshap	- 01		. 0	. 0

B: NO OF BOOKS/ARTICLES/CHAPTER PUBLISHED (SUBJECT-WISE WITH DATE)

(Use Services Short of necessary) Refer Anneyers I

54. No.	Departments	80008	CHAPTER PUBLISHED IN SOOK
1	Bergali	0	
2.	English		- 03
1.	Sintili	0	01
4.	History	D	01
5	Political Science	- 0	0
6.	Botany	0	D
7.	Zoolegy	0	0
I.	Anthropology	0	0
9.	Cleanity	0	0
	Tirat	-0	65

C NO OF PAPER PUBLISHED IN JOURNALS AND SEMINARS/CONFERENCES/ WIRKSHOPS/SYMPOSIA WITH DATE Cleanals songrious by UCC, Elsevier, Scopes, Thompson & Resture, took of Science sec. with citation index will be considered; (Use Separate Shear if reconstry) Refer Assessme I

	Departments	TYPE (JULINALINICHINAR/WORKSHOPS (R.)	NATIONAL	TATEMNATIONAL
-1.	Bergali	100000000000000000000000000000000000000	- 3	0.
2	English			0
3.	Santali		9.7	0
4.	History			0
3.	Publical Science		0	- 0
6.	Botany		0	1
7.	Zoology		.0	1
8.	Arthropology		0	1
9.	Chemistry		0	1
	1	Total:	0	05

Office of K., Tidyasagar liniversity

Govt Dan Dagree Colleg Kastelly



GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

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D. NO OF STUDENTS PUBLICATION (If Asy) (Use Separate Sheet if secessary) NR.

21. NO OF UGC RESEARCH PROJECTS (MAJOR/MINOR) SANCTIONED AND GRANTS RECEIVED DROBA CITIES BY INDING AGENCIES WITH DATE AND AMOUNT (Use Separate Short Processery)

\$6.5m.	Department	No. of conditional powders.	Funding sporty	Secretion No. with date	Attavast necessari
L	Charactery	01 (Minor)	SERUI, Great, of Studio	TARGO PROBLEM IN 12.12.20.19	fla: 2,75,000 -

22. STUDENTS ACHEVEMENTS OF AN STATE NATIONAL INTERNATIONAL LEVEL) (Use Separate Short If accountry)

One student from the Department of Political Science was place in second position in the district Level Youli Parliament (Onation-Datate-category) in 2019.

23. TEACHING STAFF ACHEIVEMENTS (IF Any STATE/NATIONAL/INTERNATIONAL LEVEL) (Use Separate Shaot If necessary) Nil.

24. STUDENTS CHAPTER/CLUB (IF ANY) (Use Separate Short if recessory) NIL

25. STUDENT HOSTEL: NA

and the same of th	SOUR	INTAKE	14150.7	TOTA	L'SO OF R	SESIDENTS	deserge.
TARK	HOSTICLS	CAPACITY	50.	51	111	PH GEN	
BOLV BOSTEL	101	265	NX.	N/A	16.6	NA	NA
CHIS HOSTEL	33.	NA.	SA	104	16.6	NA.	7/4

26 ANY OTHER INFORMATION (Regarding Infrastructural Development/Alaration of the College Compus during Lockdown due to COVID-19, if says (Use Separate Short if necessary)

The entire College Compan was taken over by the district administration to use as Quarantine Cerese for the migrant workers since the last week of March till December 2020.



Signature of the Principal/TIC/OIC with Office Seal

Officer H-Charge Gov! On Degree College Keshally

MOTE:

- 1. This Academic Report should be substitted to the Inspector of Colleges for the Seusion (From the month of July 2019 to the counth of June 2020) positively according to the LAST DATE OF SUBMISSION.
- 2. Une separate sheet(s) whose required.
- 3. Signature with Seal of Principal in each page is mandatory

Diffice of IL, Volyanagar University

Page 6

O'NOHHOLD CALLS Goyt Gen Degree College **Hochary**



Government of West Bengal Office of the Principal GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY At.-Telipukur: P.O.- Tilaboni Mahisamura: P.S.- Keshiary Dist- Paschim Medinipur: PIN-721135 www.ggdckeshiary.ac.in

Annexare I

2	Tide of Paper	Name of Author/s	Organism of the Tourism	Name of Journal	Patriot Patrious	Nan, tool Secolary
1	The femals of Fock A Busin in the Most of Representation of Marketing seminary the Authoritation of the Park and the Friedrice Research Benefit play Short	Schwige Habrories	Region	Altresisson Indiana, folkered Place El Apare Ingli	1963	6007-11-0
Ī	Street differ Fredge, Little disease, Albert of Williams, No. 2001	Name of Street	Flater:	Properties on Gallery existing editor, No. the charge shall depend of that \$6.50 field Warra	369	19-5 A7 504-20- DBM 9-4-
1	The distinction of the research A Multiplebus Rale/yot SH BTS Sho and Television Mirror. The discounter of the	Name (m.	Station	60 Life Time: Training secrets and by Strain emobilists in Lawrence and Committee for Tomorous Strains. Surgays Mahadossillats		In the Title
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Office of IC, Vidyanaper Driversity

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> Government of West Bengal Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.o.- Tilaboni Mahisamura : P.s.- Keshiary Dist- Paschim Medinipur : PIN-721135

Memo Na

Date.....

From: The Principal

Government General Degree College, Kestriary

Internal Academic Audit Observations and Suggestions 2019-20

Total

Audit Observations:

- 1. 1160 no. of books were purchased.
- One DST (SERB) project was brought by a teacher.
- 15 research papers were published in the different journals by teachers.
- 4. 6 add-on courses each of 30 hrs. were done.

Suggestions:

- 1. Mentor-mentor program should be more prioritized for the holistic development of the students.
- 2. Students should be encouraged to participate more and more in online classes and various online programmes during the lockdown period.
- 3. Teachers should be encouraged to utilise the lockdown time for their betterment.

Horizipo¹

IQAC Coordinator Coordinator

GGDC Reshlary Best, Got

yleghany

Members: 4

13.09.91

19.53.21

6. Amajlan 19.3.21

Officer-in-Charge

Officer-in-Charge

GGDC, Beshlary t General Degree College Keshlary



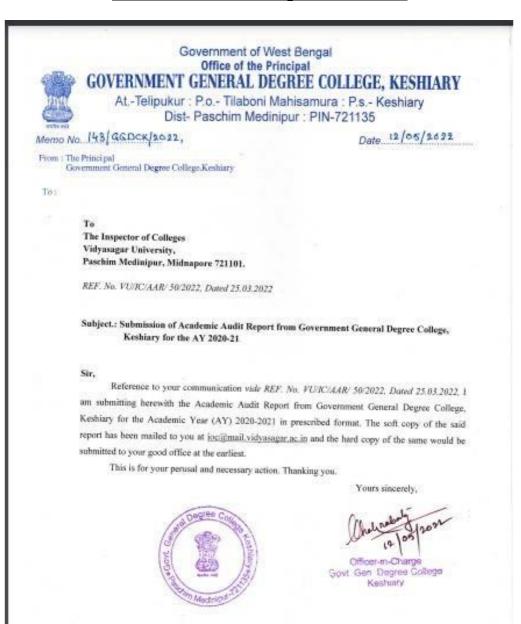
GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

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Follow-up Actions taken

- 1. Number of students who got more than 60% marks were increased than previous years.
- 2. 1 international webinar and 1state level webinar were organized.
- 3. 4 book chapters and 9 research papers were published in the different journals by teachers and 1 international post-doctoral fellowship was achieved by a teacher.

Academic Audit Report 2020-21





GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary

Dist- Paschim Medinipur : PIN-721135 www.ggdckeshiary.ac.in



Vidyasagar University Paschim Midnapore PIN 721192 Office of the Inspector of Colleges

ACADEMIC AND TREPORT OF THE APPLIATED COLLEGIS

H. ACADEMIC SESSION

July 2026-Jane 2021

(For which the report is prepared)

82 NAME OF THE COLLEGE GOVERNMENT GENERAL DIGREE COLLEGE AT RESIDARY

Name of Principal/TIC/OIC DR. SUDIFFA CHAKRADOKTY

Teliphones No.

: 9433602565

URS, of College Website (Hursy): https://www.ggdckeshiary.ac.in.

Your of Establishment

Voter of Additionis 2015

13. NO OF WORKING DAYS

1282

84 NO OF TEACHING DAYS

(State remova)

: 339

45. NO OF TEACHING DAYS LOST

2.0

66. NO OF OPPLINE / ONLINE CLASSES HELD: (Subject-wine)

-		11	mars M	4)91	10000	Grants		*	ere d'au	od		E.
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1	Charriery	1	TE	-	290	17	-	NA	NA	83	NA	NA
2	Betary	108	210	330	184	**		NA	NA	NA.	34.4	MA
	Anthropology	268	246	2904	14	17	114	NA.	NA	N4.	NA	NA
4	Zoolegy	188	279	302	tirr	134	1.6	NA.	29.5	31.4	N/4	NA
1	Bergali	154	195	250	183	167	130	NA.	NA	NA.	NA.	NA
	History	189	190	240	85	190	120	NA	NA	NA	NA	NA
1	Political Science	139	121	133	.60	76	10	NA	NA	NA.	NA.	MA
1	Serali.	196	190	242	9.5	150	120	NA	NA	NA.	N.A	504
	English	- 200	196	343	.87	BB	122	NA	NA:	NA	14.9	56

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4) IS THE COLLEGE CAMPUS WIFE ENABLED? to INTERNET FACILITY AVAILABLE FOR STUDENTS. YESSNEL NO. YESNO: YES

06. a) TOTAL NO. OF COMPUTER & PRINTER IN THE COLLEGE 16 Congrature:

14 Printers

56 NUMBER OF COMPUTERS CONNECTED TO INTERNET

10

69. NO OF COMPUTERS ACCESSABLE TO THE:

distunction 09

00 TEACHERS, 04

OWNERS OF THE PARTY.

DO SEFFEX: 01

II. SOFTWARE USED IN THE LIBRARY: NO.

II. TEACHING & NON-TEACHING STAFF STATISTICS; (Use Squeste Sheet)

A. TEACHING (Use One Separate Excel Sheet and send it as Soft Copy for Further Reference).

10	Stanfar's Years	Outlibutes	Contractor Part Contractor Part Concluding	Aprilledos	MI	Near of Experience	Contact Six	Mace	
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51 No.	Franke's Same	Qualiforme	Freezest Community Fact Time Chinage	Spryaladise	1000	Source Experience	French No.	16413											
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CNON-TEACHING

ti ke	Staff Name	Notice Sir-Cit-Others	State Forescoret Contracts of Fact Trac Count	- MII	Cleated No.
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1;	SCORTAGEY	Group D (Pren)	Permanent	91,101,011	MESOSOW)
3.	KRURRIDA KHATUN	Data Beary Operator (DROS)	Contractual	13.09.2017	\$91,63193830
4,	NEBELETA PARICIPIA (PATI)	Data Serry Operator (DSC):	Contraction	81,04,2017	2384619436
5.	KANDAN OROBB	Data Every Operator (DSC)	Contractual	81.123015	8000 11 6088

Office of IC, Vidyasagar Detrensity

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GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY At.-Telipukur: P.O.- Tilaboni Mahisamura: P.S.- Keshiary

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INCATEGORY-WISE NON-TEACHING

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IL SESTEE OF UNIVERSITY EXAMINATION

A. NO OF UC STUDENTS PASSED OUT IN FINAL NEMESTER EXAMINATION

DECEMBER NAME	anno	400	Paren	(MAKE)	THE WAS NOT	MARKSTYLES MARKSTYLES	ENGRAPH
College Ages	74		11	100		III VOICE CONTRACT	BASK STANY
B.A (West) J.	28	ci :	28	45	37	ETS (CGFA)	NA
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Ambropology (H)		16	1.	3	1	90%	- 504
Betsay (III)	3.	2	1	2	- 3	72%	3/4
Zoology (El)	4	+	4	4	1	81%	NA
Respot (H)	7	8.7	. 7	1.	18	73%	NA:
hogish (H)	18	15	16	12	. 23	54%	NA
History (H)	4	18.	1	18.	21	50%	. NA
Political Science (H)	4 .	1	4	. 1		74%	SA
Sental (16	4		4	1	24	27%	594
Bergall (Gen)	- 6	. 9	6		15	62%	NA
English (Corp	3	7	1	11.	2	6616	504
Blacey (Cest)	2	T	2	7	- 5	0856	. NA
Political Schools (Siers)	170	1	11	1	- 2	67%	NA.

8. NO OF PG STUDENTS PASSED OUT IN FINAL SEMESTER EXAMINATION: NIL.

COURSENAME	APTY	APEARID		BOUT	ORTANED	RIGHEST 5-0	
	56	F	M	F	GOTS PEARLS	ORTAGENE	
NA.	. NA	N.A.	NA.	NA:	N/E	NA.	

13 NO OF PORERCY STUDENTS OF ANY END.

COURSE NAME	COUNTRY NAME	NUMBER OF STUDENTS			
9410150000LLC		MALE	PERMIT	TOTAL	
344	NA.	166	NA.	3.4	

14. NO OF STUDENTS OF OTHER STATE OF ANY, MIL

COUNTENAME	STATICNAME	NUMBER OF STUBENTS			
		MALE	TEMAX	POTAL	
714.	Na	NA	NA.	NA	

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Dist- Paschim Medinipur : PIN-721135 www.ggdckeshiary.ac.in

 TOTAL NO. OF BOOKS IN THE LIBRARY (SUBJECT-WISE/TITLE-WISE/COPIES) (Use Separate Short if necessary)

St. No.	Subject		Number of Books
1.	Anthropology		194
2	Chimistry		190
1.	Hetary		110
4.	Zaology		167
5.	Bengali		294
6.	English		227
7.	History		367
8.	Political Science		219
9.	Santali	7000	337
	7.7777	Total:	2145

- 18. NO OF BOOKS PURCHASED (BURING THE PERIOD FOR WHICH REPORT IS PREPARED) (SUBJECT-WISE/TITLE-WISE/COPIES) (Use Separate Short (Coccessory): NIL.
- NAME OF THE JOURNALS SUBSCRIBED (ONLINE/OFFLINE) WITH DATE (Use Separate Shafe If recensity): NIL.
- II. DETAILS ABOUT SEMINAR-WORKSHOP & RESEARCH PUBLICATION:

A. NO OF SENTIMARS WORKSHOPS SYMPOSIA HELD IN THE COLLEGE (SUBJECT-WISE WITH DATE) (Use Sense of Story If recommy)

N.	Committee of the Commit	STARCTONIA.	BURNITON	POLICE PARTERIAL LIVER
1.	Webman	The Dynamics of Nerrotve and Subject in Popular Clemes	33,07,3800	Staylord
=	Weblese	Chemistry: A Motivation in Research	37.683930 37.683930	

E NO OF BOOKS CHAPTERS ARTICLES PUBLISHED (SUMECT WINE WITH DATE) (Assessor I)

N. No.	Department	Published Book	Published Book chapter
1	Authropology		1
2.	Chamistry.		4
1.	Botaty	- +	- 0
4	Zoelegy	-	- 4
5.	Bengsh		4
4.	foglio		0
7,0	History		- 0
1.	Political Science	0	.0
4	Surtali	9	0
	Yetal:		04

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C. NO. OF RESEARCH PAPER AND ABSTRACT PUBLISHED (Journals recognized by UGC, Elsevier, Scopes, Thompson & Henters, Web of Science etc. with citation tades will be considered) (Use Septimiz Sheet if recessary): Refer to Assessare II

Si No.	Department	Research paper and shoract published	National	Interactional
4	Asttergology			0.
2	Christy	Research paper		4
3.	Botuny	Research paper	. 0	102
4	Zeology	Research paper		1
.9	Bengali		. 0	0
ė.	Eiglish	Research paper		1
7	History	1000000000		0
8.	Palitical Science	-4		0.0
9	Sorari			
_		Total		09

D. NO OF STUDENTS PUBLICATION (RESEARCH PAPER AND ABSTRACT PUBLISHED) (If Asy)

(Use Separate Short if necessary)

Name of the System, Supervisor and Department	Take of the Stewarch. Paper	Name of the Francis	Whether part reviewed and rimitered	Empire Ferror Closion India, Fase
NA.	NA:	NA.	-NA	NA:

 NO OF USE RESEARCH PROJECTS (MAJORMINOR) SANCTIONED AND GRANTS RECEIVED INON-OTHER PLYDING ACENCIES (Liv. Seneral Short (Computer))

No.	Name of the Foreign	10% of the beautiseed Propert	Paning Agents	Herston	Amount of East	Selections
200	Dr. Swenya Sonian Mali	A Contynchembre Interpretation on Specific Sequence Binding Selectivity of Designed Photococust Urganic Moleculas and Engineered Nanoclustion in Generale DNA and Objective Study, Computational Calculation and Jersino Analysis	SHO-TWE	Tyres.	is \$20,000	National

 STEDENTS ACHIEVEMENTS OF AN STATE/NATIONAL/INTERNATIONAL LEVEL) (Use Separate Sheet if measures) (Caltarial/Sports): NB.

 AWARD POST BOCTORAL PELLOWIFERECOGNITION ACRESVED BY TEACHERS STATE (If Any at Sum / National International Levels (Live Separate State 6 recognit)

No.	Name of the nuclear and designation	Assertance Department	Obtails of the post-dischool billowship	Loret
6	Dr. Nisticip Svannai, Avaidant Prof. to Zoologi	000,000	Teners; 16.00.2919 to 19.00.2001 Inutitation: Department of Mindepensity, University of Unit, USA Guider De Price 8 State Addiscrement; Published a paper in the presigions journal CoO Aspects jiii, 9.6230 https://doi.org/10.1016/j.joi/sp.2621.100663	faternational

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Descend Charge Seet Gen Degree College

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22. SELDENTS CHAPTER (IF ANY) GUICE CSPEEDING CHAPTER 10-3 (Use Separate Short (Chargosay): NEL

STEDENTS CLUB (IF ANY) (LIKE MOVIE CLUB/980/TOGRAPHY CLUB/800807 CLUB/8080/THCS CLUB-80)
 (Use Separate Short If securiary)

a. Kanyastore Club

24. STUDENT HOSTEL: NIL -

TYPE	201-08 TSTORE		TOTAL SO OF RESIDENCE				
4,111	BOSTELE	CAPACITY	60	50	PR	SEE	TOTAL
HOSTO.	50.	NA.	566	64	NA	NA.	369
GBILS:	66	188	344	NA:	366	SA	16.4

25 ANY OTHER INFORMATION (Regenting Infrastructural Development/Alteration of the Cultipo Campus during Lockstown due to COVID-09, (Curr Separate Sheet of represent)

The entire College Campus was taken over by the district administration to use as Quantaine Centre for the intigrant workers since the last week of Worch till Becember 2020.



Signature of the Principal/TAC/OIC with Office Seal

Ottor-ex-Charge Gost Gen Degret College Kestnery

NOTE

 This Academic Report should be submitted to the Inspector of Colleges for the Session (From the month of July 2020 to the resemb of June 2021) positively according to the LAST DATE OF SUBMISSION.

2. Use separate short(s) where required.

3. Signature with Seal of Principal in each page is manufacery.

Office of H. Vidyasagar University

Page T



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ANNEXURE-I

List of banks' chapters' articles published in the AY 2020-2021

Si Name of the Name of the American State of the American (Superminity)		Fred Publisher Stok Chapter		Filte of the Book Chapter Article (DSP)	Year of Fuldbatte	Plane of the Parlithrer and Place of partitioning	Section!	
1.	Notice Reg. 1 Chilpton		Chapter	Chamitty and Bridgy - Restanding Progress of Homan, Chapter 17. Turing for look; and probamable commences of Afficient ways- connect status and Sprine word. (2009), 270–90-88180 To 1)	2820	Normal's World, Sorkers	Yelled	
2	Sidge Re	Ne I Chapter Contracts As wife in Baltan Chambles		The contribution of Salas scores in access the Character Outerparty. As unfarjorishs assis in Salas-Character, 1990, 978-95-84347-75-4)	2920	Samille Wold, Kalkata	Name	
x.	Seemys Sandar Hark, Paja Plad	T	Chapter	Chapter Bindry 3038		Extens	National	
	Sender Mail	es Chapter Soung		Wire National Medical Security Security Balance VERASO-2-FRETS of	3030	LAPLIANCE: Auditor Publishing. IT Myldrun Schot. Brian Barris 1855, Magritus	Manufacca	



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ANNEXURE II.

List of revenrels paper and abstract published (Journals recognized by USIC, Elsevier, Scopus, Thompson & Restors, Web of Science etc. with citation index will be considered) in the AV 2020-2021.

No.	Passe of the faculty with so- cofficer	TACK of the Research Eugen	Name of the Journal, Vol. No., Van., Sec. of pp. phone (pp. ph.)	Priority per reserve sent	Partners Specially Separate Special Sp		
	Res. 1, Flux, 1 E. Albanias, EL, Fax, 8, (Dullepullysty), 8.	has residued reduced servation ducknown for destroyalisms, one capacities are \$3 (4) 40 annualism.	Jugic Olive for Ex. 2011 St. Art Julie 2000 1911 781 (Paul 102) 201 (Paul) Ten Ulei and S. Sillians 2018 Phil	that .			
	Klesse, H. Im. G. E. Kay-S. Chutheedhon, R.	Sec.5. Senset: Mergeus contest \$25, 60,004315		Total	Separticus; 15,06 Chilory 2176		
	De. S. K., Sca. S. Orien, H., Champadous, S.	tres outlined previous of strong alighetic Chipil Bylamic.	J. Am. Chen. Stat. 501, 142, 16211-16211 1025; 1020-250; phone, 1520-7526 (200) 1030-200-200; phone, 1520-7526 (200)	Yes	Immajoral Impartistic chara Chillene 21/2		
4	No. 10. Haster pr. S., Bristle, F., Acts. S.S., Cler, B. Ward, S.S., Springer, B.C., Carbon, E., entals, Y.	April Summarium Salahyak Caragam Sumari and Hari Caragam an Sumari Sarain at Yakatigh Caraga and Logic Fermination and Educat Child McAnding Physics Corthidal Optionated and Summaria Japanian	ACH Design. 2023 Design II, 3629–3674 DBM: 2479-2680. Selection-of-02-2680.084 (CM-2422) 2478-252	Yes	Imperior APU Column 10		
	Mondal, D., Hallanger, T., Herry, P.	A seri reporter of the genue Conside Entrol (Coppers) Characteristics (Coppers) Characteristics (Coppers) challette serolynic state a varial by to the Assemble (Spin)	200,455(),[45-20 200,455(),[45-20 855 170-632 part),170-454 74-51 68-30-44 [177-886-48]	Ne	Separations, Separations (49) Californ 15		
	Wheelst, Fr. States and T. Harry, N.	A have opening of Production Name pillagens, Clarencember) and from soon of Products wer Groupset have balls with a tay and farming ply loganities offstimality is often for peace.	James of Jean Depletions 2022 28(1) (6-9). 2025 20(6-) Representation (144). 76(2 comme). 80(0-) Representation (144).	70	Intertuccioni Inqual Sector : Circlaine: 93		
	Chalanterio, S. Rey, M., Rey, H.	Brain's becoming albests, significant and phageopoid is tool to believe about indused directs in final outer commission.	Pick & Skillah bassaning 221 114: [3+2]) 80e-ss. 260: 100-sale; (Amipasion VI 81221) 500: 646-64721 (0.16-56-221) (0.16	100	Managered Impact factor: 4388 Cockum 6.31.		
	Nety, S.R.	districtions of orthogonetic and plateters have the coulder's part of Next Bengd	Photosid Plants 2021 27 (1) 81-91 500x 200x-200x/38882-071- 070 Plant	<u></u>	berweel		
١	Walderjee, h	Toward the War Start Albert Warning A Discount of the Ene YP and Wolf Science	Nov. July 201 2001, 3:11, 64-93 8004-2002-2007 (Section)	-	(marginal)		

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Government of West Bengal Office of the Principal GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

Tellpukur : P.O. - Traboni Mahasamura : P.S. - Keshiary Dist-Paschim Mediniper : PRE72:1136

Internal Academic Audit Observations and Suggestions 2020-21

Audit Observations:

- Number of students who got more than 60% marks were increased than previous years.
- 2. One international webinar and One state level webinar were organised.
- 4 book chapters and 9 research papers were published in the different journals by teachers.
- 4. I international post-doctoral fellowship was achieved by a teacher.

Suggestions:

- This year no books were purchased, so college authority should emphasise on the book purchase for enrichment of the college library.
- Students should be encouraged to participate in various competitions in and outside the college.
- Teachers have been advised to emphasise on research activities along with their regular classes.

IQAC Coordinator

Coordinator

GGDD/Keihiary Gevt Gen Degree College Kastriory

Officer-in-Charge

Officer-in-Charge GGDCG/Kealblary co College Keshlary

Members: 1 A. (1) shy (1.4.2).

18:11.00

3. Shawa

18-11-21

5. 40 18.0.24

6. D. Head 18-11-2



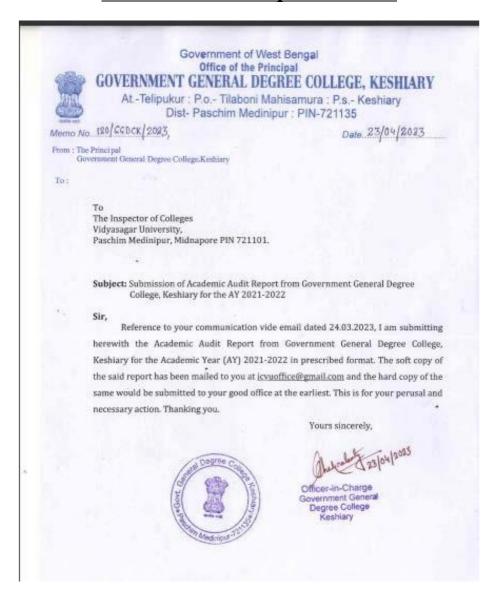
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Follow-up Actions taken

- 1. Around 520 no. of books were purchased.
- 2. 3 book chapters and 11research papers were published in the different international journals by teachers.
- 3. 2 add-on courses each of 30hrs. were done.
- 4. 2 students secured 1st and 2nd position in district level poster making competition and 2 students secured 1st and 2nd position in University level quiz competition.

Academic Audit Report 2021-22





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Vidyasagar University Paschim Midnapore-721102 Office of the Inspector of Colleges

ACADEMIC AUDIT REPORT FOR THE ACADEMIC SESSION **IULY 2021-JUNE 2022**

01. NAME OF THE COLLEGE

: Government General Degree College, Keshiary

Name of Principal/TIC/OIC

Dr. Sudipta Chakraborty

Contact Number

9433602565

Date of Charge Taken on

20.09.2017

URL of College Website (if any)

: https://ggdckeshiary.ac.in/

Year of Establishment

:2015

Year of Affiliation under VU

Affiliation Type

: 2015

NAAC Accredited (If Yes, Score) on

: Temporary :No

02. NO OF WORKING DAYS

: 203

03. NO OF TEACHING DAYS

: 158

04. NO OF TEACHING DAYS LOST

: 0 (Nil)

due to university examination, sports day(State reasons)

- 05. NO OFCLASSES HELD (Subject-wise):

	Honours/Major				General			Vocational			PG	
Subject/Course Name	14 Year (14& 245em)	(3rd& 40Sem)	310 Year (511& 615cm)	44 Year (746 89Sem)	1"Year (1"& 2"Sen)	2nd Year (3nd& 4nSem)	Drivear (5nk 645em)	toYear	2nt Year	Prifer	Tot Vept (174 21/5em)	2nt Year (3m& 4nSem)
History	130	220	220	-	70	100	100	-	1	-	4	+
Bengali	140	230	220	2	80	110	100	-	-	-	1	+
English	140	230	220	-	80	110	100	2	-	-	4	-
Santali	130	220	220	2	70	100	100	6	-	-	7	
Pol. Sc.	70	120	120	6	40	50	50	7	-	-		
Anthropology	154	240	288	-	96		-	*	53	-	-	-
Botany	151	237	292		92	124	-	7.	-		7	
Zoology	148	230	280		90	120	-	7.	-	-	0	-
Chemistry (GE1, GE2)	15	-	-	-	523	-		20	-	-	7	-

06.a)IS THE COLLEGE CAMPUS WIFI ENABLED7:

NO

b) INTERNET FACILITY AVAILABLE FOR STUDENTS:

NO

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Officer-in-Charge Govt. Gen. Degree College

Keshiary



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97. a) TOTAL NO. OF COMPUTERS PRINTER IN THE COLLEGE.

: 16 Computers: 14 Printers

b)NO. OF COMPUTERS ACCESSABLE TO THE

08. SOFTWARE USED IN THE LIBRARY

: (i) STUDENTS: 07 (ii) TEACHERS: 05

(iii) LIBRARY: 01 (iv) OFFICE: 03

c) NO OF ICT ENABLED CLASSROOMS/SMART CLASS ROOMS AVAILABLE

di PERCENTAGE OF FACULTY MEMBERS THAT USE ICT ENABLED /

: 100%

SMART CLASSROOMS IN THE TEACHING LEARNING PROCESS

e) NO OF VIDEO LECTURES DEVELOPED BY THE FACULTY MEMBERS | NA

I) NO OF E-TEXTS DEVELOPED BY THE FACULTY MEMBERS

09. TEACHING & NON-TEACHING STAFF STATISTICS: (Use Separate Sheet)

A. TEACHING (Use One Separate Excel Sheet and send it as Soft Copy for Further Reference).

SI No	Tracher's Name Qualification		Scatus(Formaneuro' Contraction) Fort Vices(Vicinity)	Spectalization	200	Year of Experience	Contact No	Mail (0)	
į,	Dr. Sudipta Chakraborty	Ph.D.	Permanent.	Paraviology & Terrarobrology	28-11-2006	15 years Xesorths	945 9412565 9831347985	mendakobe trigeration m sinymarasi analoan	
2.	Dr. Nilay Kumar Maitra	Ph.D.	Pennanent.	Plant Physiology and Biochemistry	28-00-3007	15 years 4 moreths			
3.	Dr. Susanta Kumar Maity	Ph.D.	Permanent	Townsons and Ecology	16-12-3938	LF years 5 noorths	9792114631	imatybysii gnidden	
4.	Kalyansis Bhattacharyya	ма	Perssanent	Local Government and Politics	01-486-2009	12 years 9 martin	9732697424	Automoniths such expension such com	
5.	Dr. Sutapa Ray	Ph.D.	Permanent	Organic 28 9 2010		11 years 07 months	7668782197	napel08a nation	
6.	Dr. Aritra Samajdar	M.Sc., M.Phil.	Permanent	Social Anthropology	08-06-2015	6 years 1.1 mordin	*163297968	entoige(50) grad.com	
7.	Jayita Roy Tapadar	M.Sc.	Permanent	Biological Anthropology	19-06-2015	6 years 11 months	9830123441	insmiliana Leon	
s.	Sayantan Das	M.Sc.	Personent	Social Anthropology	17-06-2015	6 years Limonths	9830726652	suspended 18pmiles	
9.	Shila Baske	м.а.	Permanent	Sectable Language and Language	07-08-2015	6 years 8 meets	9734143843	stalatuskei 99 1 Signasii 1000	
10.	Sk Md Ismail Al Amin	M.Sc	Permanent	Genetics and Molecular Biology	07-11-2015	6 years 6 months	9139022716	endoradije endoradije	
11.	Ashok Das	M.A.	Permanent	Adhenidabbyo Kobia	23-11-2015	6 years 6 months	9143859969	a#923243190 4@gmsil.com	
12.	Dr. Monua Panja	Ph.D.	Pecounent	LoidSahitya	23-11-2015	6 years 6 rearths	9733604364	proceedian alone	

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Govt. Gen. Degree College Keshiary



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SI. No	Teacher's Name	Qualification	Figure Personnell Contracted Fast Time Velting	Specialisation	007	Year of Experience	Contact No	Mail ID
11	Inder Mukherjee	M.A.	Permanent	Social History	07-12-2015	6 years 6 exests	973385415)	inter1985sd StatusLoom
14	Dr. Manidip Shasmal	Ph.D.	Permanent	Molecular Cylogenetics, Cancer Belogy and Biotechnology	07-12-2015	ń ycieni 3 metalna	5831783614	mihamal 199 Dilgmail.com
15	Dr. Soumya Sundar Mati	Ph.D.	Permanent	Physical Oscressry	11.12.2015	6 years (6 meets	BUSTATIONS	Hannyanuti Hamai one
16	Saranya Mukherjee	M.A., M.Phil.	Permanent	Colorial and post-colorial hterature	01-02-2016	6 years 3 wordin	9074936003	toragen, mich quality is fright mail.com
IT.	Papiya Roy	M.Sc.	Permanent	Biological Anthropology	02-07-2816	6 years	90341966	manyanyii gradican
IK.	Shyamali Majhi	M.A., M.Phil.	Permanent	Sameli Sahrai Festival	20.02.2019	3 years 4 months	9832308538 8018322701	slovenskrad objektadice ra
10	Alauddin Seikh	M.A., M.Phil.	Permanent	Modern Indias. History	08.08.2019	2 years 11 months	9874996269 2001169712	histochistoco vigenelicos
26	Dr. Md Ataur Rahaman	M.A.	Permanent	Literary Theory and English	27.09.2019	2 years Il reorita	9614314329	extens odd entless
21	Debarshi Mondal	M.Sc.	Permanent	Entomology	16-10-2019	2 years I months	9.951781897	nyhál ástelluri nt cen
22	Hillol Khatua	M.Sc.	Permanent	Organic Chemistry	04 (1.2020	Typer :	9734990439	hdicktatas graduors

B. LIBRARY: (No librarian posted)

SI No	Name	Designation	Status [Full/Part Time/Casual	Qualification	DOJ	Year of Exp.	Contact No	Mail ID
	NA	NA	NA	NA	NA.	NA.	NA	NA.

CNON- TEACHING

SI No	Staff Name	Staff Type {Gr-C/Gr-D/Others}	Status (Permanent/ Contractual/ Part Time/Casua)	poj	Contact No
1.	SUJAY NANDE	Group B (UDC)	Permanent	01.03.2000	8926561458
2.	SUDIPTA DEY	Group D (Peon)	Permanent	01.10.2019	9831530097
3.	KHURSIDA KHATUN	Data Entry Operator (DEO)	Contractual	12.06.2017	8918395830
4.	NIBEDITA PARICHHA PATI	Data Entry Operator (DEO)	Contractual	01.04.2017	7384619436
5.	RANJAN GHOSH	Data Entry Operator (DEO)	Contractual	01.12.2015	8001116088

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10. RESULT OF UNIVERSITY EXAMINATION

A. NO OF UG STUDENTS PASSED OUT IN FINAL SEMESTER EXAMINATION

COURSE NAME	APPEA	RED	PASSEL	TUD	OBTAINED MORE	HIGHEST % OF MARKS ORTAIEND	UNIVERSITY BANK (IIF
LUURSE NAME	M	F	M	F	MARKS	(CGPA)	ANYI
History	09	12	09	12	- 21	8.77	NA.
Bengali	02	09	02	09	11	8.30	NA.
English	13	05	13	.05	18	6.21	NA.
Santali	- 05	07	05	07	12	8.50	NA
Pol. Sc.	08	05	08	05	13	7.15	NA.
Anthropology	01	04	01	04	05	9.32	NA
Botany	96	01	06-	01	07	9.13	N8
Zoology	04	0.3	04	03	07	9.13	NA.
B.A. General	25	27	25	27	52	7.66	NA

R NO OF BUSTIMENTS PASSED OUT IN FINAL SEMESTER EXAMINATION, NO.

COURSE NAME	APPE	APPEARED PASSED OUT		OBTAINED MORE THAN 60% MARKS	MARKS OBTAIND	
COURSE WITH	M	F	M	F	110000000000000000000000000000000000000	
NA.	NA	NA.	NA.	NA.	NA NA	NA.

COURSE NAME	COUNTRY NAME	NUMBER OF STUDENTS		
		MALE	FEMALE	TOTAL
NA NA	NA .	NA.	N.A	MA

12.NO OF STUDENTS OF OTHER STATE (IF ANY): NIL

COURSENAME	STATE NAME	NUMBER OF STUDENTS		
ATTENDED TO THE		MALE	PEMALE	TOTAL
NA .	N.A.	NA.	NA.	NA.

13. TOTAL NO. OF BOOKS IN THE LIBRARY (SUBJECT-WISE/TITLE-WISE/COPIES) [Use Separate Sheet if necessary)

SI. No.	Subject	Number of Books
1	Anthropology	284
2.	Chemistry	218
3.	Botasy	179
4.	Zoology	64
5.	Bengali	879
6.	English	450
7.	History	408
- 8.	Political Science	653
9.	Santali	767
10.	Donated books in Chemistry	40
11	Donated books in Botany	65
12.	Dorated books in Zoology	14
13.	Durasted books in Anthropology	12
14.	Donated books English	74
1	Dosated books (Others)	93
	Total:	4200

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14. NO OF BOOKS PURCHASED (DURING THE PERIOD FOR WHICH REPORT IS PREPARED)(SUBJECT-WISE/TITLE-WISE/COPIES](Use Separate Sheet if necessary)

SL No.	Subject	Number of Books
1.	Anthropology	42
2	Bengali	147
-3.	English	68
4.	History	19
5.	Political Science	141
6.	Santali	103
	Total:	520

15. NAME OF THE JOURNALS SUBSCRIBED (ONLINE/OFFLINE) WITH DATE (Use Separate Sheet if necessary): NIL 16. DETAILS ABOUT SEMINAR/WORKSHOP & RESEARCH/PUBLICATION:

A, NO OF SEMINARS/WORKSHOPS/SYMPOSIA BELD IN THE COLLEGE (SUBJECT-WISE WITH DATE)

(Use Separate Sheet if necessary)

No.	(Senant/Warkshop-Symposia)	SUBJECT/TITLE	DURATION	COLLEGE/ STATE (NATIONAL INTERNATIONAL LEVEL
1.	Webinar	CASTE, CLASS, RACE, GENDER: SOCIETY AND STATE IN	07.07.2021 to 06.07.2021	State level

B. NO OF BOOKS/ CHAPTERS/ ARTICLES PUBLISHED (SUBJECT-WISE WITH DATE) (Use: Separate Sheet if necessary): noise to Annexure I

SI. No.	Department	Published Book	Published Book chapter
1.	Anthropology	0	2
2.	Chemistry	0	1
3.	Botany	0	0
4.	Zoology	0	0
5.	Bengali	0	0
6.	English	0	0
7.	History	0	0
8.	Political Science	0	.0
9.	Santali	0	0
	Total:	0	0.3

C. NO. OF RESEARCH PAPER AND ABSTRACT PUBLISHED Quartals recognized by UGC, Elsevier, Scopus, Thompson & Residen, Web of Science etc. with citation index will be considered) (The Separate Stort of necessary): Refer to Amenure II.

SI. No.	Department	Research paper and abstract published	National	International
1	Anthropology	Research paper	0	1
2	Chemistry	Research paper	0	6
3	Botany	-positivarias	0	1
4	Zoology	Research paper	.0	2
5	Bengali		0	0
6	English	1.4	0	0
7	History	148	0	0
8	Political Science		.0	0
9	Santali		0	0
		Total:	0	10

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D. NO OF STUDENTS PUBLICATION (RESEARCH PAPER AND ABSTRACT PUBLISHED)(If Any)

[Use Separate Sheet if necessary]

Name of the Student, Supervisor and Department	Title of the Research Paper	Name of the Journal	Whether peer reviewed and / indexed	National/International, Impact Factor/ Citation Index if any
NA.	NA NA	NA.	NA:	NA

17. NO OF UGC RESEARCH PROJECTS (MAJOR/MINOR) SANCTIONED AND GRANTS RECEIVED FROM OTHER FUNDING AGENCIES (Use Separate Sheet if necessary)

SI No	Name of the Family	Title of the Sanctioned Project	Name of the Funding Agency	Decation	Amount of Fund	National International
L.	Dr. Soumya Sundar Mari	A Comprehensive Interpretation on Specific Sequence Binding Selectivity of Designed Placescent Organic Molecules and Engineered Nanoclustors in Genomic DNA and Oligonicleotides through Biophysical Study, Computational Calculation and In-stro Analysis	SERB-TARE	3 years	Rs. 18,30,000/-	National

18. INNOVATIVE PRACTICES ADOPTED IN THE TEACHING, LEARNING AND EVALUATION PROCESS:

(Use Separate Sheet if necessary)

a) Teaching-Learning Activities : Teaching-learning activities with Power Point Presentations,

field visit, industry visit, exhibition of documentary, etc.

b) Value Added Course(s)

c) Skill Development Course(s)

No

d) Soft Skill Development Course(s) e) Certificate/Diploma Course(s) | No

No

f) Any other course(s)

19. a. STUDIENTS ACHEIVEMENTS (If Any STATE/NATIONAL/INTERNATIONAL LEVEL): (Use Separate Sheet if

Name of the Student	Course	Event of participation	INTERPATIONAL LEVEL	RANK
Disha Barman	Botany Hons. (Semester IV)	Deline Proter Making Competition organized by Datest Tobacco Control Cell, Outriet Family Welfare Samily, Purchast Medicipus	District level (June. 2022)	First
Bidisha Giri	Botany Hosts. (Setnester IV)	Online Poster Making Competition organized by District Tohacto Control Left, District Family Welfare Samily, Panchim Medicipus	District level (June, 2022)	Second
Pushpa Payra	English Hons- (Semester IV)	Online Quiz Competition organized by NSS Cell, Vidyasagar University	University level (May, 2022)	First
Sanchita Payra	English Hons (Semester IV)	Online Quiz Competition organized by NSS Cell, Vidyasagar University	University level (May, 2022)	Second

b) Students' Placement Record: NIL

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- AWARD /POST DOCTORALFELLOSHIP/RECOGNITIONACHIEVED BY TEACHERS/STAFF (If Any at State / National/International Level)(Use Separate Steet if recessary): NIL.
- 21. STUDENTS CHAPTER (IF ANY) (LIKE: CSI/IEEE/SEG CHAPTER etc.)(Use Separate Sheet if necessary): NIL
- STUDENTS CLUB (IF ANY) (LIKE MOVIE CLUB/PHOTOGRAPHY CLUB/HOBBY CLUB/ROBOTICS CLUB
 etc.) (Use Separate Sheet if necessary)
 - a. Kanyashree Club

23.STUDENT HOSTEL:NIL

200000	NO OF	INTAKE		TOTAL	NO OF RESH	NENTS	
TYPE	HOSTELS	CAPACITY	SC	ST	PH	GEN	TOTAL
BOYS' HOSTEL	N/A	NA.	NA	NA.	NA	NA.	NA:
GIRLS' HOSTEL	NA.	NA	NA	NA.	NA-	NA	NA.

24.ANY OTHER INFORMATION (Regarding Infrastructural Development/Alteration of the College Campus if any) (Use Separate Sheet if necessary): NII.

25.Whether the college has any MoU/Collaboration with another Institute (Specify); NIL.

Cagree College Property College Property

Signature of the Principal/TIC/OIC with Office Seal

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NOTE:

- This Academic Report should be submitted to the Inspector of Colleges for the Session (From the month of July 2021 to the month of June 2022) positively on or before April 23, 2023.
- 2. Use separate sheet(s) where required.
- 3. Signature with Seal of the Principal/OIC/TIC in each page is mandatory,

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ANNEXURE-L

List of books/ chapters/ articles published in the AY 2021-2022

No.	Name of the faculty with co-authors (Sequentially)	No	Type of Publication (Book/ Chapter/ Article)	Title of the Book / Chapter/ Article (ISBN)	Year of Publication	Name of the Publisher and Place of publication	National / International
I,	Dr. Aritra Samajdar	-	Chapter No. 8	Lepcha Identity Revisited: From 'Vanishing Tribe' to 'Primitive Tribe' (pp. 147- 164) in J. Deverapelli ed. Tribal Identity Contradictions of Ascribed and Salf- Asserted Perspectives ISNB: 978-93-5324-935-9 (HB)	February, 2022	Kalpur Publications Dolh, PIN 110652	National
2	Dr. Aritra Samajdar		Chapter No. 5	Gendering Natural Resource Management among the Lepchas of Sikkim and Darjoeling (pp.41-56) In H. Thatoi and M. Sabsoed Indigenous Tribes and Biodiversity Conservation ISBN No. 978-93-8895-035-8	July, 2021	SSDN PUBLISHERS AND DISTRIBUTORS New Della, PIN 110002	National
3.	B. Samai, Soumya Sundar Mati	a	Book Chapter	Chapter Name: Inhibition of Lynosyme Amyloid: Pibrilation by Graphena Orole Quentum Dot Book Name: Proceedings of Names are tall Physics and Chemistry: Recent Development and Applications LSBN: 978-620-4-98114-7	June, 2022	LAP LAMBERT Academic Publishing, 17 Meldrum Street, Beau Bassin 71504, Mauricius,	International

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ANNEXURE II

List of research paper and abstract published (Journals recognized by UGC, Elsevier, Scopus, Thompson & Reuters, Web of Science etc. with citation index will be considered) in the AY 2021-2022

SI No	Name of the faculty with co- authors	Title of the Research Paper	Name of the Journal, Vol. No., Year & pp. (ESSN/ISBN)	Whether peer reviewed and / indexed	National/International Impact Factor/ Citation Index
1 Mondal D., Mukherjee T., Hazra N		On a new species of the genus ZovrelimyioFittkau, 1962 (Diptera: Chironomidae) from India with cladistic relationship and a world key to the known males.	Zootana 2022(june) 5156(3): 365-379. ISSN 1175-5326 (Print Edition) & ISSN 1175-5334 (Online Edition) doi: 10.11646/paretima.5154.3.9	Yes. Scopus Indexed	International; Scopus Indexed; IF:1.026 Ote Score; 2.00
2.	Mukherjee T., Mondal D., Hazra N.	A Comparative Analysis on the Effects of Temperature and Humidity on Selective Species of Chironomid Midges from West Bengal, India,	Environment and Ecology 2022(May) 40(2B): 753-760 ISSN 0970-0420	Yes. Indexed in the Web of Science	International
3.	Ray, S.	Water quality indices- A comparative review	Indian journal of Environmental Protection 2021(October) 41(10): 1182-1188, ISSN 0253-7141	Yes. Scopus Indexed	International
4.	Hay, S.,Dey, K.	A proposed quality index for discharged mine water—based on Indian environmental regulations	Arabian journal of Grosciences 2021(September) 14,1969 disorg/18,1007/s12517-821- 09245-1 ISSN 1866-7511 (Print)	Yes. Scopus Indexed	International
5.	A. Pan, B. VN Phani Kumor, SoumyaSundar Mati, A. Mal, G. KS Prameela, V. K. Aswal, S. P Moulik	Condition dependent self- aggregation behavior of aerosol- OT in mixed water- alcohol media: Physicochemical investigation	Journal of Molecular Liquids 2022 (May), 354, 118893 detars/781016/j.co4842002 118993 ISSN 0167-7322	Yes. Scopus Indexed	International; IF: 6.633 Cite Score: 9.00
6.	M. Das, P. Brandao, SoumyaSandarMati, S. Roy, A. Anoop, A. James, S. De, U. K. Das, S. Laha, J. Mondal, B. C. Samanta, T. Maity	Effect of ancillary ligand on DNA and protein interaction of the two Zn (II) and Co (III) complexes: experimental and theoretical study.	fournal of Blomolecular Structure and Dynamics 2021 (November) 1-16 4st 16.1099/17391102.2021.2001377 ISSN: 0739-1102	Yes. Scopes Indexed	International; IF: 5.235 CiteScore: 8.21

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SI No	Name of the faculty with co- authors	Title of the Research Paper	Name of the Journal, Vol. No., Year & pp. (ISSN/ISBN)	Whether peer reviewed and / Indexed	National/International, Impact Factor/ Citation Index
7	Soumya Sundar Mati, S. Konar, B. Samai,	Synthesis of an Unprecedented H- stitched Binuclear Crystal Structure Based on Selective Fluorescence Recognition of Zn2+ in Newly Synthesized Schiff Base Ligand with DFT and Imaging Applicationin Living Cells	New Journal of Chemistry 2021(September) 45, 18459–18471, daj; 10.1019/D1N D3471E (SSN: 1144-0546)	Yes Scopus Indexed	International: IP: 3.925 CitoScore: 5.8
8.	Roy, S. Das, S.K.; Khatua, H.: Das, S., Chattopadhyay, B.	Road Map for the Construction of High-Valued N- Heterocycles via Denitrogenative Annulation	Accounts of Chemical Research 2021(November) 54, 23, 4395-4409, doi: 10.1021/scu.sccounts.3c00563 ISSN-0001-4842 (pree): 1520-4998 (web)	Yes. Scopus Indexed	International; IF: 24.466 CiteScore: 36.1
9.	Roy, P., Chakraharty S., Chatterjee D., Bharati, P.	Prevalence and factors associated with overweight/ obesity in Adolescent School Girls: A cross sectional study in Kolkata, India	Anthropological Review (Accepted on 18.05.2022) 85(2): 147-162. https://doi.org/18.10778/1890- 477205.208 e-ISSN 3083-4594 1559 1896-6773	Yes. Scopus Indexed	International; 10:0.50 Cite Score: 1.00
10	Sk Md Ismail Al Amin	Allelopathic effects of Archocephalus cadomha on germination and growth behavior of some pulses	Flora and Fauna 2021 (October) 27(2): 209-216 D01:18:23451/8scalaumo/27/2 ISSN: 2456-9364 (Online) ISSN:0971-6920 (Print)	Yes. Indexed in the Web of Science	International

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Teltpukur P.O. Habors Mahasana - P.S. Keshady Dito Praction Medican - PRo John St. Section Vision - Programme - Pr

Internal Academic Audit Observations and Suggestions 2021-22

Audit Observations:

- Around 520 no. of books were purchased, 3 book chapters and 11 research papers were published in the different international journals by teachers.
- 2. 2 add-on courses each of 30 hrs. were done.
- 3. 2 students secured 1st and 2nd position in district level poster making competition and 2 students secured 1st and 2nd position in University level quiz competition.
- 4. I student got placement as Agragami in Disaster management and Defence.

Suggestions:

- 1. Library should be updated by incorporating automated system.
- 2. Teachers have been advised to emphasise on research activities.
- 3. More add-on courses should be organised for better development of the students.

Massoul

IQAC Coordinator

18 8 2022

GGDC Residary

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Follow-up Actions taken

- 1. 3 research papers were published in the different journals by teachers.
- 2. 4 add-on courses each of 30hrs.were done.
- 3. 1 workshop and 1 seminar were organised.

Academic Audit Report 2022-23

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17. NO OF UGC RESEARCH PROBLETS (MAJORARNOR) SANCTHINGS AND GRANTS RECEIVED

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25. Whether the softings has any MSCC collaboration with another institute (Specify) Xee 28 in exember.

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 1. This Academic Report should be salmented to the Improper of Colleges for the Species Grow the month of July 2022 to the morth of June 2023) positively according to the LAST DATE OF SUBMISSION.
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- 3. Signature with Soil of Principal in north page is numbring.

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Internal Academic Audit Observations and Suggestions 2022-23

Audit Observations:

- 1. 3 research papers were published in the different journals by wachers.
- 2. 4 add-on courses each of 30 hrs, were done.
- 3. I workshop and I seminar were organised.

Suggestions:

- 1. Library should be enriched with more books.
- 2. Students should be more encouraged towards studies.

IQAC Coordinator

GODOC Reshlary Boyl Gon Degree Keshiny

Members: 1

Officer-in-Charge

Degree College Keshiary

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Follow-up Actions taken

- 1. More than 10 papers and book chapters were published by the teachers.
- 2. College published two books including chapters written by its own teachers along with teachers from other colleges.
- 3. Various books were purchased for the library.
- 4. Various lectures of teachers from other colleges were organized under MOU related activities for the development of the students.

Consolidated Follow-up Actions taken after Academic Audit

Year	Suggestions	Follow-up Actions taken
2018-19	More books should be purchased for the library. Number of add-on course should be increased, Teachers should engage more in research	1160 no. of books were purchased, one DST (SERB) project was brought by a teacher and 15 research papers were published in the different journals by teachers and 6 add-on courses each of 30 hrs. were done
2019-20	Mentor-mentee program should be more prioritized for the holistic development of the students. Students should be encouraged to participate more and more in online classes and various online programmes during the lockdown period. Teachers should be encouraged to utilise the lockdown time for their betterment.	Number of students who got more than 60% marks were increased than previous years, I international webinar and I state level webinar were organised, 4 book chapters and 9 research papers were published in the different journals by teachers and 1 international post-doctoral fellowship was achieved by a teacher
2020-21	This year no books were purchased, so college authority should emphasise on the book purchase for enrichment of the college library. Students should be encouraged to participate in various competition in and outside the college. Teachers have been advised to emphasise on research activities along with their regular classes.	Around 520 no. of books were purchased, 3 book chapters and 11 research papers were published in the different international journals by teachers and 2 add-on courses each of 30 hrs. were done, 2 students secured 1st and 2nd position in district level poster making competition and 2 students secured 1st and 2nd position in University level quiz competition.
2021-22	Teachers have been advised to emphasise on research activities. More add-on courses should be organised for better upliftment of the students.	3 research papers were published in the different journals by teachers and 4 add-on courses each of 30 hrs. were done 1 workshop and 1 seminar were organised. Library Automation system KOHA was installed.
2022-23	Library should be enriched with more books. Students should be more encouraged towards studies.	More than 10 papers and book chapters were published by the teachers. College published two books including chapters written by its own teachers along with teachers from other colleges. Various books were purchased for the library. Various lectures of teachers from other colleges were organised under MOU related activities for development of the students.

1QAC Coordinator

color william

Spri. Gos. Dograe College Heatlery Officer-in-Charge

GGD:Officeoirt-Oherge Govt. Gen. Degree College Keshiary



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Head of Account	Allotment No. and date	Allotted amount (Rs.)	Expenditure (Rs.)	Balance amount at DDO (Rs.)
70-2202-03-103-00-009-V-01- 01(Pay)*	Memo Nos. 113-AC, 08.05.2018; Memo, No. 680- AC, 12.10.2018	4500000	4936720	-436720
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70-2202-03-103-00-009-V-01-03 (HRA)*	Memo Nos. 113-AC, 08.05.2018; Memo. No. 680- AC, 12.10.2018	700000	778159	-78159
70-2202-03-103-00-009-V-01-05 (IR)	Memo Nos. 113-AC, 08.05.2018; Memo. No. 680-AC, 12.10.2018	35000	26070	8930
70-2202-03-103-00-009-V-01-07 (Other allowance)	Memo Nos. 113-AC, 08.05.2018	10000	0	10000
70-2202-03-103-00-009-V-01-12 (Medical allowance)*	Memo Nos. 113-AC, 08.05.2018; Memo. No. 680- AC, 12.10.2018	38000	36027	1973
70-2202-03-103-00-009-V-01-14 (Grade Pay)*	Memo Nos. 113-AC, 08.05.2018; Memo. No. 680- AC, 12.10.2018	1300000	1417529	-117529
70-2202-03-103-00-009-V-02-00 (Wages)	Memo Nos. 113-AC, 08.05.2018	40000	0	40000
70-2202-03-103-00-009-V-11-00 (Travel)	Memo Nos. 113-AC, 08.05,2018; Memo. No. 680- AC, 12.10.2018	10000	9630	370
70-2202-03-103-00-009-V-12-00 (Medical WBHS)	Memo Nos. 113-AC, 08.05.2018	30000	0	30000
70-2202-03-103-00-009-V-13-01 (Electricity)	Memo Nos. 113-AC, 08.05.2018	250000	155614	94386
70-2202-03-103-00-009-V-13-02 (Telephone)	Memo Nos. 113-AC, 08.05.2018	5000	0	5000
70-2202-03-103-00-009-V-13-04 (Other Office Charges)	Memo Nos. 113-AC, 08:05:2018	50000	49440	560
70-2202-03-103-00-009-V-50- 00 (Other Charges)	Memo Nos. 113-AC, 08.05.2018; 531(Sanc.)HED- 16014(11)/9/2018-GG-4C- 68/06,28.09.2018;106(Sanc.)HED- 16014(11)/16/2018-CG,07.06.2018	500000	499149	851
70-2202-03-103-00-005-V-50-00 (Security + Spl. Grant)	Memo Nos. 307(Sanc)EH/P/CG/4C-63/2016, 25.07.2017; memo. No. 442(Sanc.)EH/P/CG/4C- 68/2006, dt . 31/08/2017	846816	756575	90241
70-2202-03-103-00-008-V-50-00 (Other charges)	Memo No. 773-AC , Dt. 03.12.2018	30000	28889	1111
70-4202-01-203-00-005-V-52-00 (Machinery and equipments)	Memo No. 83(Sanc.)/16014(11)/9/2018- CG,30.05.2018; Memo No. 132(Sanction)EH/CG/4C-63/16,12.06.2018	6749275	6733747	15528
* Pay heads eligible for expenditure in excess of the alloted amount vide Govt. Rule	Total:	20894091	21918196	-1024105
Teachers' Council Secretary GGDC, Keshiary eachers' Council Secretary Govt. General Degree College, Keshiary Members of Purchase Committ 1. Skay, HoD, Chemi 2. Harth HoD, Be 3. Showke, HoD, S	IQAC CELL Vi Gon. Degree Conlege Keshiary Intry 18/4/2019 5.1 ngali 18.4.19	Convener Purchase Commit GGDC, Keshiarno Purchase Con Anitown Sam	or Govt	GGDC, Keshiary Officer-in-Charge Gen.Degree Colk Keshiary



GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary Dist- Paschim Medinipur: PIN-721135 www.ggdckeshiary.ac.in

Memo No.....

19.04.2024

Internal Audit Report of Government General Degree College, Keshiary for the FY 2019-2020

.Statement of fund allocation and utilization against Government grants (vide Memo No- 469(Sanc) HED-16014(11)/9/2018 CG/4C-13/18, Dated 24.09.2019; Memo No- 32(Sanc.)/HED-16014(11)/68/2018-CG/4C-25/2018, Date-24:04.2019; 553(Sanc.)/HED-16014(11)/68/2019 /CG/4C-4C-25/2018, Date-06.11.2019; Memo No- 469(Sanc)HED-16014(11)/9/2018-CG/4C-13/18, Date 24.09.2019 ;Memo. no. 612 (Sanc.)HED-16014(11)/ 88 /2019-CG/4C- 68/06, Date- 25.11.201; Memo Nos. 253 - AC, 2.07.2019; 540 - AC Date- 24/09/2019; Memo Nos. 253 - AC, 2.07.2019; 540 - AC Date- 24/09/2019)) and College fund for the mentioned purpose as tabulated below within the period: 01.04.2019 -31.03.2020

SI. No.	INFRASTRUCTURE AUGMENTATION FOR PHYSICAL AND ACADEMIC SUPPORT AND MAINTENANCE (EXCLUDING SALARY)	Allocation (Rs.)	Utilization (Rs.)
1	Furniture	6,16,000.00	6,15,549.00
2	Laboratory Chemicals and glassgoods	33,668.00	33,668.00
3	Computer peripherals/Accessories	450.00	450.00
4	Inverter System (1)	81,184.00	81,184.00
5	Solar Lamppost with solar panel and battery system (10 units)	2,70,900.00	2,70,900.00
6	Contingencies for office maintenance	2,05,378.00	2,05,378.00
7	LAN networking installation	2,26,111.00	2,13,772.00
8	Fire Extinguiser maintenance	29,028.00	29,028.00
9	Electric supply maintenance	3,00,000.00	1,37,843.00
10	Security guard maintenance	7,22,513.00	6,66,889.00
11	Water purifier maintenance	5,440.00	5,440.00
12	Online admission system development and maintenance	43,660.00	43,660.00
13	Official web site development and maintenance	9,971.00	9,971.00
14	Campus sanity and hygiene maintenance	16,500.00	16,500.00
	Total	25,60,803.00	23,30,232.00

09/01/2021 Convener, Purchase Committee

GGDC, Kerryenor

Purchase Committee

Inden Mukherjee, 9/1/42)

Teachers' Council Secretary

GGDC, Keshiary Teachers' Council Secretary

Govt, General Degree

Members of urchase Committee

1. Debosoli Mondal, HOD Zoology

Skay HOD, Chemistry

3. SBaske HOD, Santal: 09.01.2021

4. Harr Hod, Bengali 9.1.21

5. Avitora Samuijdam HoD, Anthroopology 9.1.2021

6. Sujay Nanli, VDC 9.1.2021

Cont, Gesti Degree College

IOAC Coordinator

GGDC, Keshiary Coordinator

DAC CELL Own. Gen. Degree College

Keshiary



GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY At.-Telipukur: P.O.- Tilaboni Mahisamura: P.S.- Keshiary Dist- Paschim Medinipur: PIN-721135 www.ggdckeshiary.ac.in

19.4. 024 Memo No Date.....

	Allotment Memo. No.& date	Allotted amount (Rs.)	Expenditure (Rs.)	Balance amount at DDO (Rs.)
70-2202-03-103-00-009-V-01- 01 (Pay) *	Memo Nos. 253 - AC, 2.07.2019; 540 - AC Date- 24/09/2019	4500000	6820809	-2320809
70-2202-03-103-00-009-V-01- 02 (DA)*	Memo Nos. 253 - AC, 2.07.2019; 540 - AC Date- 24/09/2019	7500000	6509858	990142
70-2202-03-103-00-009-V-01-03 (HRA)*	Memo Nos. 253 - AC, 2.07.2019; 540 - AC Date- 24/09/2019	800000	963515	-163515
70-2202-03-103-00-009-V-01-07 (Other allowance)	Memo Nos. 253 - AC, 2.07.2019; 540 - AC Date- 24/09/2019	20000	0	20000
70-2202-03-103-00-009-V-01-12 (Medical allowance)*	Memo Nos. 253 - AC, 2.07.2019; 540 - AC Date- 24/09/2019	30000	40227	-10227
70-2202-03-103-00-009-V-01- 14 (GP)*	Memo Nos. 253 - AC, 2.07.2019; 540 - AC Date- 24/09/2019	1800000	12,13,642.00	586358
70-2202-03-103-00-009-V-11-00 (Travel)	Memo Nos. 253 - AC, 2.07.2019; 609 - AC, 07.11.2019	11000	8210	2790
70-2202-03-103-00-009-V-12-00 (Medical Reimbursement under WBHS 2008)	Memo Nos. 253 - AC, 2.07.2019; 540 - AC, Date- 24/09/2019	50000	0	50000
70-2202-03-103-00-009-V-13-01 (Electricity)	Memo Nos. 253 - AC, 2.07.2019; 540 - AC Date- 24/09/2019	300000	137843	162157
70-2202-03-103-00-009-V-13-02 (Telephone)	Memo Nos. 253 - AC, 2.07.2019; 540 - AC Date- 24/09/2019	30000	0	30000
70-2202-03-103-00-009-V-13-04 (Other Office Charges)	Memo Nos. 253 - AC, 2.07.2019; 540 - AC Date- 24/09/2019	150000	0	150000
70-2202-03-103-00-009-V-50-00 (Other Charges)	Memo No- 469(Sanc)HED- 16014(11)/9/2018-CG/4C-13/18, Date 24.09.2019;612 (Sanc.)HED- 16014(11)/88/2019-CG/4C-68/06, Date-25.11.2019	835000	822661	12339
70-2202-03-103-00-005-V-50-00 (Security)	Memo No- 32(Sanc.)/HED- 16014(11)/68/2018-CG/4C-25/2018, Date-24:04.2019; 553(Sanc.)/HED- 16014(11)/68/2019 /CG/4C-4C- 25/2018, Date-06.11.2019	722513	666889	55624
70-4202-01-203-00-005-V-52-00 (Machinery and equipment)	Memo No- 469(Sanc)HED- 16014(11)/9/2018-CG/4C-13/18, Dated 24.09.2019.	616000	615549	451
* Pay heads eligible for expenditure in excess of the alloted amount vide Govt. Rule	Total:	1,73,64,513.00	1,77,99,203.00	-4,34,690.00
Members of Purchase Com	mitteesnary	Convener O q ot Purchase Committee GGDC, (cshivenor Purchase Commi	ttee Govt.	GDC, Keshiary Officer-in-Charge Gen.Degree Colleg Keshiary
2. Stay HOD, Che	hal, HOD Enlogy mistry 9/1/2021		gay wandi, V	ofee Coffee
3. SBaske HOD,	Santali na ni sasi		101	De Ma



GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur: P.O.- Tilaboni Mahisamura: P.S.- Keshiary Dist- Paschim Medinipur: PIN-721135

www.ggdckeshiary.ac.in

Memo No.....

19.04.2024

Internal Audit Report of Government General Degree College, Keshiary for the FY 2020-2021

Statement of fund allocation and utilization against Government grants (vide Memo. No.665 (Sanc) HED-16014(I I) /9/2018-APP SEC/EH/CG/'4C-13/2018, Dated:22 01.2021; Memo. No.95 [Sanction] HED 16011 (11)/69/2020/4C 55/2020, dated 24 06 2020; Memo. No. : 349[Sanction]HED16011 (11)/ 69 / 2020/ 4C 55/2020, Dated: 16.9.2020; Memo No. 803(Sancl HED -HED 16011 (11)/137/2020, Dated:01.3.2021; Memo. No. Sanction-85-HED16013(99)/8/2020 (sanction) CG-4C-53/CON-2020-21, Dated 19. 6. 2020; Memo, No. 370 (sanction) HED-16014 (11)/87 /2019 /CG-4C 68/06, Dated; 24.09.2020; Memo. No. 81-AC, Dated: 07.07.2020 Memo. No. 298 - AC, Dated:16.10 2020) and College fund for the mentioned purpose as tabulated below within the period: 01.04.2020-31.03.2021

Sl. No.	INFRASTRUCTURE AUGMENTATION FOR PHYSICAL AND ACADEMIC SUPPORT AND MAINTENANCE (EXCLUDING SALARY)	Allocation (Rs.)	Utilization (Rs.)
1	Furniture	9,90,594.00	9,90,594.00
2	Computer peripherals/Accessories	20,139.00	20,139.00
3	Contingencies for office maintenance	1,16,635.00	1,16,635.00
4	Pest management	28,800.00	28,800.00
5	Fire Extinguiser maintenance	29,028.00	29,028.00
6	Electric supply maintenance	3,00,000.00	1,28,355.00
7	Security guard maintenance	5,57,408.00	5,57,408.00
8	CC TV system maintenance	26,063.00	26,063.00
9	Online admission system development and maintenance	54,280.00	54,280.00
. 10	Official web site development and maintenance	9,971.00	9,971.00
11	Campus sanity and hygiene maintenance	16,500.00	16,500.00
	Total	21,49,418.00	19,77,773.00

04.04.2021

Convener, Purchase Committee Convener GEDC Chase Committee Govt. General Degree College Keshiary

Inden. Mukherjee 9/9/2021

Teachers' Council Secretary

GGDC, Keshiary Teachers' Council Secre. Govt. General Degree

Members of Purchase Committee

OIC Officer-in-Charge GGV GER Digree College

IQAC Coordinator

GGDC, Keshiary MAC CELL Gurk. Gen. Degree College Keshiary

1. SBaske, HOD, Santal: 09.04.2021

2. Debarshi Mondal, HoD Enlogy.

2. Debarshi Mondal, HoD Enlogy.

3. Harfn HoD. Bengali 9.4.21

4. Skay HOD, Chemistry 9/4/2021

5. Anitow Samuidans HoD. Anthroopology 9.4.21

6. Sujay Nanti, UDC. 9.04: 2021



GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary Dist- Paschim Medinipur : PIN-721135 www.ggdckeshiary.ac.in

Memo No	3
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Head of Account	Allotment Memo. No.& date	Allotted amount (Rs.)	for the FY 2020 Expenditure (Rs.)	Balance amount at DDO (Rs.)
70-2202-03-103-00-009-V-01-01 (Pay)*	Memo. No. 81-AC, Datedr 07.07.2020 Memo. No. 298 - AC, Dated:16.10 2020	20000000	17817619	2182381
70-2202-03-103-00-009-V-01-02 (DA)*	Memo. No. 81-AC , Datedr 07.07.2020 Memo. No. 298 - AC, Dated:16.10 2020	4300000	94164	4205836
70-2202-03-103-00-009-V-01-03 (HRA)*	Memo. No. 81-AC , Datedr 07.07.2020 Memo. No. 298 - AC, Dated:16.10 2020	2400000	1881741	518259
70-2202-03-103-00-009-V-01-07 (Other allowance)	Memo. No. 81-AC , Datedr 07.07.2020 Memo. No. 298 - AC, Dated:16.10 2020	30000	0	30000
70-2202-03-103-00-009-V-01-12 (Medical allowance)*	Memo. No. 81-AC , Datedr 07.07.2020 Memo. No. 298 - AC, Dated:16.10 2020	35000	65111	-30111
70-2202-03-103-00-009-V-02-00 (Wages)	Memo. No. 699-AC, Dated: 30.03.2021	53000	53000	C
70-2202-03-103-00-009-V-11-00 (Travel)	Memo. No. 81-AC , Datedr 07.07.2020 Memo. No. 298 - AC, Dated:16.10 2020	3000	0	3000
70-2202-03-103-00-009-V-12-00 (Medical Reimbursement under WBHS 2008)	Memo. No. 81-AC, Datedr 07.07.2020 Memo. No. 298 - AC, Dated:16.10 2020	50000	0	50000
70-2202-03-103-00-009-V-13-01 (Electricity)	Memo. No. 81-AC , Datedr 07.07.2020 Memo. No. 298 - AC, Dated:16.10 2020	300000	128355	171645
70-2202-03-103-00-009-V-13-02 (Telephone)	Memo. No. 81-AC , Datedr 07.07.2020 Memo. No. 298 - AC, Dated:16.10 2020	30000	0	30000
70-2202-03-103-00-009-V-13-04 (Other Office Charges)	Memo. No. 81-AC , Datedr 07.07.2020 Memo. No. 298 - AC, Dated: 16.10 2020	95000	94560	440
70-2202-03-103-00-009-V-50-00 (Other Charges)	Memo. No. Sanction-85-HED16013(99)/ 8/2020 (sanction) CG-4C-53/CON-2020-21, Dated 19. 6. 2020; Memo, No. 370 (sanction) HED-16014 (11)/87/2019 CG-4C 68/06, Dated; 24.09.2020	194500	193716	784
70-2202-03-103-00-005-V-50-00 (Security)	Memo. No.95 [Sanction] HED 16011 (11)/ 69 / 2020/ 4C 55/2020, dated 24 06 2020; Memo. No.: 349[Sanction] HED16011 (11)/ 69 / 2020/ 4C 55/2020, Dated: 16.9.2020; Memo No 803(Sancl HED -HED 16011 (11)/137/ 2020, Dated:01.3.2021	557408	557408	
70-2202-03-796-00-003-V-52-00 (Dev. Grant, Machinary, Equipment etc.)	Mcmo. No.665 (Sanc) HED-16014(11) /9/2018-APP SEC/EH/CG/'4C- 13/2018, Dated:22 01.2021	990594	990594	C
* Pay heads eligible for expenditure in excess of the alloted amount vide Govt. Rule	Total (Rs.):	2,90,38,502	2,18,76,268	71,62,234

Inden. Mukhaju, a14/2021 Teachers' Council Secretary

GGDC, Keshiary Teachers' Council Secretary Govt. General Degree

College, Keshiary Members of Purchase Committee

Purchase Committee GODONESIGNARY Purchase Committee Govt. General Degree College Keshiary

Convener

GGDC, Keshiary Officer-in-Charge Govt. Gen. Degree College Keshiary

1. SBaske, HOD, Santal' 09.04.2021

2. Debarki Mondal, HOD Zirology B. Harr HOD, Bengali 9.4.21

4. Skay HOD, Chemistry 9/4/2021

5. Aritra Samajdano HaDa Anthrapology 9.4.21 6. Sujay Nanki. UDC. 09.04.21



GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur: P.O.- Tilaboni Mahisamura: P.S.- Keshiary Dist- Paschim Medinipur: PIN-721135 www.ggdckeshiary.ac.in

Memo No	19.04.2024
WEITO NO	Date19.04.2024

Internal Audit Report of Government General Degree College, Keshiary for the FY 2021-2022

Statement of fund allocation and utilization against Government grants (vide Mcmo. No. 807(Sanc.)/ HED-16013(11)/43/2021 Date-06/01/2022; Memo. no. 1058(Sanc.)-16011(11)/69/2020 Date- 15/03/2022; 30 (Sanc) HED-16011(11)/69/2020/CG-4C-55/2020, 19.04.2021; Memo. No. 288-HED-16011(11)/69/2020 Date- 03/07/2021; Memo No. 672 (Sanc) HED-16011(11)/69/2020/CG-4C-55/2020. Date- 16/11/2021; Memo. No. 42-HED-16014(11)/87/2019 Date- 28/06/2021; 687 (Sanc.)DPI-99/ 109/2021-JD(DPI)-DPI Date- 23/11/2021; Memo. No. 884 (Sanc.) HED-16014(11)/87/2019, dated 02/02/2022; Memo. No. 117- AC Date- 25/06/2021; Memo. No. 14 - AC Date- 10/05/2021) and College fund for the mentioned purpose as tabulated below within the period: 01.04.2021-31.03.2022

Sl. No.	INFRASTRUCTURE AUGMENTATION FOR PHYSICAL AND ACADEMIC SUPPORT AND MAINTENANCE (EXCLUDING SALARY)	Allocation (Rs.)	Utilization (Rs.)
1	Laboratory Chemicals and glassgoods	84,185.00	84,185.00
2	Books and Journals	1,64,999.00	1,64,999.00
3	Contingencies for office maintenance	1,24,571.00	1,24,571.00
4	Fire Extinguiser maintenance	29,028.00	29,028.00
5	Electric supply maintenance	1,17,082.00	1,17,082.00
6	Security guard maintenance	9,77,312.00	9,77,312.00
7	Online admission system development and maintenance	55,000.00	55,000.00
8	Official web site development and maintenance	9,912.00	9,912.00
9	Campus sanity and hygiene maintenance	18,000.00	18,000.00
	Total	15,80,089.00	15,80,089.00

Degree Colle

19.04.2022 Convener, Purchase Committee

GGDC, KESHIYENER
Purchase Committee
Govt. General Degree College

Keshiary Inden. Mukhanja 10/04/1021 Teachers' Council Secretary GGDC, Keshiary

Teachers' Council Secretar, Govt. General Degree College, Keshiary

Members of Purchase Committee

1. Day 19/4/2022 (HOD, Chemistry)

2. Harfo 13. 4. 22 (HOD. Bengali)
3. Shortle 19.04. 2022 (HOD, Santali)
4. Sujajoranti 19.04. 2022 (UDe)
5. Layantan Drs 19.04. 2022 (HOD, Anthropology)
6. Debarshi Madal 19.04.21 (HOD, Zoology)

Officer-in-Charge Govt. Gen. Degree College Keshiary

GGDC, Keshiary

Officer-in-Charge

Government General

Degree College

Keshiarv

GGDC, Keshiary Coordinato

IQAC CELL

Keshiary

Cont. Gen. Degree Com



GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur: P.O.- Tilaboni Mahisamura: P.S.- Keshiary Dist- Paschim Medinipur : PIN-721135 www.ggdckeshiary.ac.in

19.04.2024 Memo No.....

Annual utilisation of grants at Head of Account	Allotment Memo. No.& date	Allotted amount (Rs.)	Expenditure (Rs.)	Balance amount at DDO (Rs.)
70-2202-03-103-00-009-V-01-01	117 - AC Date- 25/06/2021	Destruction of the second	5184 1	
(Pay) *		15000000	20103100	-5103100
70-2202-03-103-00-009-V-01-02	117 - AC Date- 25/06/2021			
(DA) *		400000	594216	-194216
70-2202-03-103-00-009-V-01-03 (HRA) *	117 - AC Date- 25/06/2021	1000000	2088768	-1088768
70-2202-03-103-00-009-V-01-04 (Ad-hoc bonus)	117 - AC Date- 25/06/2021	9000	4500	4500
70-2202-03-103-00-009-V-01-07 (Other allowance)	117 - AC Date- 25/06/2021	8000	0	8000
70-2202-03-103-00-009-V-01-12 (Medical allowance) *	117 - AC Date- 25/06/2021	12000	67500	-55500
70-2202-03-103-00-009-V-02-00 (Wages)	117 - AC Date- 25/06/2021	100000	532497	-432497
70-2202-03-103-00-009-V-11-00	117 - AC Date- 25/06/2021		-00 E HV 105	
(Travel)		1000	0	1000
70-2202-03-103-00-009-V-12-00 (Medical Reimbursement under WBHS 2008)	117 - AC Date- 25/06/2021	20000	0	20000
70-2202-03-103-00-009-V-13-01 (Electricity)	14 - AC Date- 10/05/2021	180000	117082	62918
70-2202=03-103-00-009-V-13-02 (Telephone)	15 - AC Date- 10/05/2021	8000	0	8000
70-2202-03-103-00-009-V-13-04 (Other Office Charges)	117 - AC Date- 25/06/2021	30000	29028	972
70-2202-03-103-00-009-V-50-00 (Other Charges)	242-HED-16014(11)/87/2019 Date- 28/06/2021; 687 (Sanc.)DPI- 99/109/2021-Jp(DPI)-DPI Date- 23/11/2021;884 (Sanc.) HED- 16014(11)/87/2019, dated 02/02/2022;	272000	192183	79817
70-2202-03-103-00-005-V-50-00 (Security)	30 (Sanc) HED-16011(11)/69/2020/CG- 4C-55/2020, 19.04.2021; 288-HED- 16011(11)/69/2020 Date- 03/07/2021; 672 (Sanc) HED-16011(11)/69/2020/CG- 4C-55/2020. Date- 16/11/2021;	685260	685260	0
70-2202-03-103-00-005-V-78-00 (Security)	1058(Sanc.)-16011(11)/69/2020 Date- 15/03/2022	304380	304371	9
70-2202-03-796-00-003-V-50-00 (Books, Chemicals etc.)	807(Sanc.)/HED-16013(11)/ 43/2021 Date- 06/01/2022	250000	249184	816
* Pay heads eligible for expenditure in excess of the alloted amount vide Govt. Rule	Total (Rs.):	1,82,79,640	2,49,67,689	-66,88,049

Teachers' Council Secretary IQAC Coordinator 9 04 2022 Inden. Nok herjee 19/04/1022

Teachers' Council Secretary Govt. General Degree

Members of Purchase Committee

Convener

Purchase Committee

GGDE Keshiary Purchase Committee Govt. General Degree College Keshiary

Skay 19/4/2022 (HOD, Chemistry)

Haya 19.4.22 (HOD. Bengali)

3. Sharke 19.04.2022 (HOD, Santali) 4. Suppformil 19.04,2022 (UDC)

ten Der 19-04.2022 (HOD, Anthropologia)

MAC CELL

Desarshi Mandal 19/04/22 (400, Zalogy)

OIC GGDC, Keshiary Officer-in-Charge Government General

Degree College

Keshiary



GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary Dist- Paschim Medinipur: PIN-721135

www.ggdckeshiary.ac.in

Memo No.....

19.4. 024

Internal Audit Report of Government General Degree College, Keshiary for the FY 2022-2023

Statement of fund allocation and utilization against Government grants (vide Memo No- 56-AC Date- 02/05/2022; Memo No- 340-AC Date-08/08/2022; Memo No- 942-AC Date- 20/03/2023 ; Memo No- 113 (Sanc.)HED-16014(11)/87/2019/CG Date- 28/04/2022; Memo No- 149 (Sanc.) DPI-99/109/2021/CG Date- 17/05/2022; Memo No- 504(Sanc.)DPI-99/109/2021-JD(DPI)-DPI Date- 02/09/2022; Memo No- 582 (Sanc.)/HED-16013(11)/19/2022-CG Date- 26/09/2022; Memo No- 670 (Sanc.) DPI-99/109/2021-JD(DPI)-DPI Date- 17/11/2022; Memo No- 743 (Sanc.)/HED-16014(11)/87/2019 - CG Date- 14/12/2022; Memo No- 915 (Sanc.)DPI-99/109/2021-JD(DPI)-DPI Date- 16/02/2023; Memo No- (Sanc.)/HED-16013(11) /19/2022-CG Date- 23/09/2022; Memo No- 746 (Sanc.) HED-16011(11) /69/2020/CG , Date: 05/09/2022; Memo No- 746 (Sanc.) HED-16013(11)/19/2022-CG Date- 15/12/2022; Memo No- 989 (Sanc.)/HED-16013(11)/ 19/2022-CG Date- 14/03/2023; Memo No- 179 (Sanc.)/HED-16013(11)/43/2021- CG Date- 23/05/2022) and College fund for the mentioned purpose as tabulated below within the period: 01.04.2022-

SI. No.	INFRASTRUCTURE AUGMENTATION FOR PHYSICAL AND ACADEMIC SUPPORT AND MAINTENANCE (EXCLUDING SALARY)	Allocation (Rs.)	Utilization (Rs.)
1	Library Automation System (KOHA)	99,350.00	99,350.00
2	Laboratory Apparatus/ Equipment	26,112.00	26,112.00
3	Laboratory Chemicals and Glassgoods	6,136.00	6,136.00
4	Roof top rain-water harvest system	10,000.00	10,000.00
5	Computer repair and maintenance	19,784.00	19,784.00
6	Computer peripherals/Accessories	31,272.00	31,272.00
7	UPS battery maintenance	14,904.00	14,904.00
8	Inverter battery with cabinet	25,606.00	25,606.00
9	Inverter repair and maintenence	4,248.00	4,248.00
10	Solar lamp maintenance	4,590.00	4,590.00
11	CC TV system maintenance	10,260.00	10,260.00
12	Contingencies for office maintenance	96,766.00	96,766.00
13	Pest management and maintenance	31,152.00	31,152.00
14	Fire Extinguiser maintenance	29,028.00	29,028.00
15	Electric supply maintenance	6,30,000.00	1,26,512.00
16	Security guard maintenance	6,98,689.00	6,98,684.00
17	Water purifier Annual Maintenance Contract (AMC) for 3 years	21,270.00	21,270.00
18	Online admission system development and maintenance	55,000.00	55,000.00
19	Broadband based internet facility installation	5,500.00	5,500.00
20	Broadband based internet connectivity maintenance (70 mbps)	3,600.00	3,600.00
21	Official web site development and maintenance	9,912.00	9,912.00
22	Campus sanity and hygiene maintenance	42,657.00	42,657.00
	Total (Rs.)	18,75,836.00	13,72,343.00

12.04.2023

Convener, Purchase Committee GGDC, KGANYONER
Purchase Committee
Govt. General Degree College Keshiary

Inden. Mukherjer, 12/4/col3 Teachers' Council Secretary

GGDC, Keshiary Teachers' Council Secretary

GGDC, Keshiary IQAC CELL

Gavt. Gen. Degree College

GGDC, Keshiary 18

Officer-in-Charge Government General Degree College Keshiary

Members of Purchase Committee

1. Lay 19/4/2023 (HOD, Chemistry)

2. SBaske 12.04.2023 (HDD, Santali)

3. Harfor 12.4.23 (HOD. Bengali) 4. Anitora Samajdaro 12.4.2023 (HaD) Anthroopology)

5. Sugar Mand UDC. 12.4, 2023 6. Man of Shamel 12/4/75 (400, 7000sm)



GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur: P.O.- Tilaboni Mahisamura: P.S.- Keshiary Dist- Paschim Medinipur: PIN-721135 www.ggdckeshiary.ac.in

Memo No.. Date.....

Annual utilisation of grants of Gove Head of Account	Allotment Memo. No.& date	Allotted amount (Rs.)	Expenditure (Rs.)	Balance amount at DDO (Rs.)
70-2202-03-103-00-009-V-01-01 (Pay)	Memo. No. 56-AC, dt. 02.05.2022; Memo. No. 340-AC, dt. 08.08.2022	40000000	22768100	17231900
70-2202-03-103-00-009-V-01-02 (DA) *	Memo. No. 56-AC, dt. 02.05.2022; Memo. No. 340- AC, dt. 08.08.2022	1300000	886949	413051
70-2202-03-103-00-009-V-01-03 (HRA)	Memo. No. 56-AC, dt. 02.05.2022; Memo. No. 340-AC, dt. 08.08.2022	4000000	2203488	1796512
70-2202-03-103-00-009-V-01-04 (Ad-hoc bonus)	Memo. No. 56-AC, dt. 02.05.2022; Memo. No. 340-AC, dt. 08.08.2022	24000	4800	19200
70-2202-03-103-00-009-V-01-07 (Other allowance)	Memo. No. 56-AC, dt. 02.05.2022; Memo. No. 340- AC, dt. 08.08.2022	20000	0	20000
70-2202-03-103-00-009-V-01-12 (Medical allowance) *	Memo. No. 56-AC, dt. 02.05.2022; Memo. No. 340- AC, dt. 08.08.2022;	40000	61500	-21500
70-2202-03-103-00-009-V-02-00 (Wages)	Memo. No. 56-AC, dt. 02.05.2022; Memo. No. 413- AC, dt. 23.08.2022; Memo No- 813-AC Date-	800000	534534	265466
70-2202-03-103-00-009-V-11-00 (Travel)	Memo. No. 56-AC, dt. 02.05.2022; Memo. No. 340-AC, dt. 08.08.2022	2000	250	1750
70-2202-03-103-00-009-V-12-00 (Medical Reimbursement under WBHS 2008)	Memo. No. 56-AC, dt. 02.05.2022; Memo. No. 340-AC, dt. 08.08.2022	40000	0	40000
70-2202-03-103-00-009-V-13-01 (Electricity)	Memo. No. 56-AC, dt. 02.05.2022; Memo. No. 340-AC, dt. 08.08.2022; Memo No- 942-AC Date- 20/03/2023	630000	126512	503488
70-2202-03-103-00-009-V-13-02 (Telephone)	Memo, No. 56-AC, dt. 02.05.2022; Memo. No. 340-AC, dt. 08.08.2022	20000	0	20000
70-2202-03-103-00-009-V-13-04 (Other Office Charges)	Memo. No. 56-AC, dt. 02.05.2022; Memo. No. 340- AC, dt. 08.08.2022	60000	58513	1487
70-2202-03-103-00-009-V-50-00 (Other Charges)	Memo No- 113 (Sanc.)HED-16014(11)/87/2019/CG Date- 28/04/2022; Memo No- 149 (Sanc.) DPI-99/109/ 2021/CG Date-17/05/2022; Memo No- 504(Sanc.) DPI- 99/109/2021-JD(DPI)-DPI Date- 02/09/2022; Memo No- 670 (Sanc.) DPI-97(109/2021-JD(DPI)-DPI Date- 17/11/2022; Memo No- 743 (Sanc.)/HED-16014(11)/87/ 2019 - CG Date- 14/12/2022	227000	226971	29
70-2202-03-103-00-008-V-50-00 (Contingent)	Memo No- 915 (Sanc.)DPI-99/109/2021-JD(DPI)-DPI Date- 16/02/2023	3000	3000	(
70-2202-03-103-00-009-V-78-00 (Security)	Memo No- (Sanc.)/HED-16013(11)/19/2022-CG Date- 23/09/2022; Memo No:507 (Sanc) HED-16011(11)/69/ 2020/CG, Date-05/09/ 2022: Memo No-582 (Sanc.) /HED-16013(11)/19/2022-CG Date-26/09/2022: Memo No-746 (Sanc.) HED-16013(11)/19/2022-CG Date- 15/12/2022	698689	698684	
70-2202-03-796-00-003-V-50-00 (Books, Chemicals etc.)	Memo No- 179 (Sanc.)/HED-16013(11)/ 43/ 2021- CG Date- 23/05/2022	200000	199933	67
* Pay heads eligible for expenditure in excess of the alloted amount vide Govt. Rule	Total (Rs.):	4,80,64,689	2,77,73,234	2,02,91,455

Teachers' Council Secretary GGDC Keshianul Secretary

Govt. General Degree College, Keshiary

Coordinator IQAC CELL Members of Purchase Committee Kesniary

GGDC, Keshiary

1. Skay 12/4/2023 (HOD, Chemistry) 2. Sharke 12.04. 2023 (HOD, Santali) 3. Hurin 12.4.23 (HOD. Bengali)

4. Anitora Samajdan 12.4.2023 (HaD, Anthroopology) 5. Svyry Marli 12.04.2023 (UDC) 6. Manihip Greenal Myln (Hoo, Loology)

Purchase Committee

GGDC, Keshiary Convener Purchase Committee Govt. General Degree College Keshiary

GGDC, Keshiary Officer-in-Charge Government General Degree College Keshiary



GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary
Dist- Paschim Medinipur : PIN-721135
www.ggdckeshiary.ac.in

Memo No.....

19.04.2024

F.Auditreportsfromexternalagency:

MAITI JHA & ASSOCIATES
Chartered Accountants

57B, MOTIJHEEL AVENUE, DUM DUM, KOLKATA - 700 074 Phone : (033) 2560 2265 E-mail : maitijhaassociates@gmail.com

Internal Audit Report of Government General Degree College, Keshiary for the FY 2018-2019

Statement of fund allocation and utilization against Government grants (vide Memo No. 132(Sanction)EH/CG/4C-63/16, 12.06.2018; Memo No. 83(Sanc.)/16014(11)/9/2018-CG,30.05.2018; Memo No. 773-AC, 03.12.2018; Memo Nos. 113-AC, 08.05.2018;531(Sanc.)HED-16014(11)/9/2018-CG-4C-68/06, 28.09.2018; 106(Sanc.)HED-16014(11)/16/2018-CG,07.06.2018; Memo Nos. 113-AC, 08.05.2018) and College fund for the mentioned purpose as tabulated below within the period: 01.04.2018 -31.03.2019

SI. No.	INFRASTRUCTURE AUGMENTATION FOR PHYSICAL AND ACADEMIC SUPPORT AND MAINTENANCE (EXCLUDING SALARY)	Allocation (Rs.)	Utilization (Rs.)
1	CC TV system procurement	4,60,946.00	4,60,946.00
2	DSLR Camera (2 units)	1,01,700.00	1,01,700.00
3	Furniture	40,98,580.00	40,98,580.00
4	Sports goods	21,275.00	21,275.00
5	Laboratory Apparatus/ Equipment	7,86,481.00	7,70,953.00
6	Laboratory Chemicals and glassgoods	1,74,522.00	1,74,522.00
7	Photocopiers (1+1+3)	3,24,500.00	3,24,500.00
. 8	Printer (1+3)	34,450.00	34,450.00
9	Computer (desktop) purchase (6+3)	3,48,750.00	3,48,750.00
10	Computer peripherals/Accessories	14,719.00	14,719.00
11	External hard-disk for data storage	6,850.00	6,850.00
12	Pendrive (10 units)	8,500.00	8,500.00
13	UPS/ UPS Batteries (6 +2 units)	21,200.00	21,200.00
14	LCD Projectors (1+1+5)	63,000.00	63,000.00
15	Scanner Machines	18,400.00	18,400.00
16	Inverter System (2)	1,23,192.00	1,23,192.00
17	Public Address System (1 unit)	23,500.00	23,500.00
18	Books and Journals	1,52,953.00	1,52,953.00
19	Voltage Stabilizer (2 units)	1,66,726.00	1,66,726.00
20	Contingencies for office maintenance	1,57,378.00	1,57,378.00
21	Dongle for digital certificate procurement	4,296.00	4,296.00
22	Purchase of domain from ERNET for official website of the college for 10 years	5,075.00	5,075.00
23	Fire Extinguiser maintenance	27,022.00	27,022.00
24	Electric supply maintenance	2,50,000.00	1,55,614.00
25	Security guard maintenance	7,56,575.00	7,56,575.00
26	Online admission system development and maintenance	35,990.00	35,990.00
27	Official web site development and maintenance	9,971.00	9,971.00
28	Campus sanity and hygiene maintenance	18,000.00	18,000.00
	Total	82,14,551.00	81,04,637.00

Date: 19.04.2024

Place : Kolkata

Officer-in-Charge Govt. Gen. Degree College

Keshiary

KOLSATA M NO. 0622

FOR MAITI JHA & ASSOCIATES
CHARTERED ACCOUNTANTS

Partne



GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur: P.O.- Tilaboni Mahisamura: P.S.- Keshiary Dist- Paschim Medinipur : PIN-721135 www.ggdckeshiary.ac.in

Memo	No	

19.04.2024

MAITI JHA & ASSOCI

Chartered Accountants

57B, MOTIJHEEL AVENUE, DUM DUM, KOLKATA - 700 074 Phone : (033) 2560 2265 E-mail : maitijhaassociates@gmail.com

Appual utilisation Certificate of Gvernment General Degree college. Keshiary for the financial year 2018-19

Head of Account	Allotment No. and date	Allotted amount (Rs.)	Expenditure (Rs.)	Balance amount at DDO (Rs.)
70-2202-03-103-00-009-V-01-01 (Pay)	Memo Nos. 113-AC, 08.05.2018; Memo. No. 680-AC, 12.10.2018	4500000	4936720	-436720
70-2202-03-103-00-009-V-01-02 (DA)	Memo Nos. 113-AC, 08.05.2018; Memo. No. 680-AC, 12.10.2018	5800000	6490647	-690647
70-2202-03-103-00-009-V-01-03 (HRA)	Memo Nos. 113-AC, 08.05.2018; Memo. No. 680-AC, 12.10.2018	700000	778159	-78159
70-2202-03-103-00-009-V-01-05(IR)	Memo Nos. 113-AC, 08.05.2018; Memo. No. 680-AC, 12.10.2018	35000	26070	8930
70-2202-03-103-00-009-V-01-07 (Other allowance)	Memo Nos. 113-AC, 08.05.2018	10000	0	10000
70-2202-03-103-00-009-V-01-12 (Medical allowance)	Memo Nos. 113-AC, 08.05.2018; Memo. No. 680-AC, 12.10.2018	38000	36027	1973
70-2202-03-103-00-009-V-01-14 (Grade Pay)	Memo Nos. 113-AC, 08.05.2018; Memo. No. 680-AC, 12.10.2018	1300000	1417529	-117529
70-2202-03-103-00-009-V-02-00 (Wages)	Memo Nos. 113-AC, 08.05.2018	40000	0	40000
70-2202-03-103-00-009-V-11-00 (Travel)	Memo Nos. 113-AC, 08.05.2018; Memo. No. 680-AC, 12.10.2018	10000	9630	370
70-2202-03-103-00-009-V-12-00 (Medical WBHS)	Memo Nos. 113-AC, 08.05.2018	30000	0	30000
70-2202-03-103-00-009-V-13-01 (Electricity)	Memo Nos. 113-AC, 08.05.2018	250000	155614	94386
70-2202-03-103-00-009-V-13-02 (Telephone)	Memo Nos. 113-AC, 08.05.2018	5000	0	5000
70-2202-03-103-00-009-V-13-04 (Other Office Charges)	Memo Nos. 113-AC, 08.05.2018	50000	49440	560
70-2202-03-103-00-009-V-50- 00 (Other Charges)	Memo Nos. 113-AC, 08.05.2018; 531(Sanc.)HED- 16014(11)/9/2018-CG-4C- 68/06,28.09.2018;106(Sanc.)HED- 16014(11)/16/2018-CG,07.06.2018	500000	499149	851
70-2202-03-103-00-005-V-50-00 (Security + Spl. Grant)	Memo Nos. 307(Sanc)EH/P/CG/4C-63/2016, 25.07.2017; memo. No. 442(Sanc.)EH/P/CG/4C- 68/2006, dt . 31/08/2017	846816	756575	90241
70-2202-03-103-00-008-V-50-00 (Other charges)	Memo No. 773-AC , Dt. 03.12.2018	30000	28889	1111
70-4202-01-203-00-005-V-52-00 (Machinery and equipments)	Memo No. 83(Sanc.)/16014(11)/9/2018- CG,30.05.2018; Memo No. 132(Sanction)EH/CG/4C-63/16,12.06.2018	6749275	6733747	15528
Total:	/	20894091	21918196	-1024105

Date: 19.04.2024

Place: Kolkata

fficer-in-Cha Govt. Gen. Degree College

For MAITI JHA & ASSOCIATES

24062234 BKGF7 B4174

TAMLUK OFFICE: C/O.- SOUMEN KUMAR BHOWMIK, Salgachia (Near Salgachia Sib Mandir), Tamluk, Purba Medinipur, Ph.: (03228) 263692



Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary
Dist- Paschim Medinipur : PIN-721135
www.ggdckeshiary.ac.in

Memo No.....

SCHEDULE OF FIXED ASSET OF GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY CALCULATED ON THE BASIS OF RATES SPECIFEID AS PER INCOME TAX ACT, 1961 AND WRITTEN DOWN VALUE OF FIXED ASSET FOR THE FY-2018-2019

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

P.O. Tilaboni, Mahisamura, P.S. Keshiary Dist. Paschim Medinipur, PIN 721135 19.04.2024

Particulars (Rs,)01-04-2018 Addition (Rs,) CC TV system procurement - 4,60,946.00 DSLR Camera (2 units) - 1,01,700.00 Furniture - 1,01,700.00 Sports goods - 21,275.00 Laboratory Apparatus/ Equipment 98,350.00 7,70,953.00 Laboratory Chemicals and glassgoods 1,74,522.00 1,74,522.00 Photocopiers (1+1+3) 2,96,808.00 3,44,50.00 Computer (desktop) purchase (6+3) 10,27,529.60 3,48,750.00 Computer (desktop) purchase (6+3) 10,27,529.60 3,48,750.00 External hard-disk for data storage 27,400.00 6,850.00 Pendrive (10 units) 40,300.00 12,200.00 UPS/ UPS Batteries (6+2 units) 31,500.00 6,850.00 Scanner Machines 4,600.00 1,23,192.00 Public Address System (1 unit) 2,99,651.00 1,23,192.00 Public Address System (1 unit) 2,99,651.00 1,52,593.00 Voltage Stabilizer (2 units) 2,99,651.00 1,52,593.00 Refrigerator 16,100.00 <th>SI.</th> <th></th> <th>Opening Balance</th> <th></th> <th></th> <th>Del</th> <th>Depriciation</th> <th>Closing Balance 31.</th>	SI.		Opening Balance			Del	Depriciation	Closing Balance 31.
CC TV system procurement 4,60,946.00 4,60,946.00 DSLR Camera (2 units) 1,01,700.00 1,01,700.00 Furniture 27,01,383.00 40,98,580.00 67,99,963.00 Sports goods 21,275.00 21,275.00 21,275.00 Laboratory Apparatus/ Equipment 98,350.00 7,70,953.00 8,69,303.00 Laboratory Chemicals and glassgoods 52,250.00 1,74,522.00 1,74,522.00 Photocopiers (1+1+3) 2,96,808.00 3,76,750.00 3,76,750.00 Printer (1+3) 2,96,808.00 3,74,500.00 3,76,750.00 Computer peripherals/Accessories 12,419.00 3,74,500.00 3,76,750.00 External hard-disk for data storage 27,400.00 8,500.00 3,76,750.00 Pendrive (10 units) 40,300.00 8,500.00 9,460.00 UPS/ UPS Batteries (6 +2 units) 4,600.00 8,500.00 9,460.00 LCD Projectors (1+1+5) 31,500.00 6,850.00 9,450.00 Scanner Machines 4,600.00 1,123,192.00 Books and Journals 2,99,651.00 1,23,953.00	No.	Particulars	(Rs.)01-04-2018	Addition (Rs.)	Total (Rs.)	Rate (%)	Amount (Rs)	
DSLR Camera (2 units) 1,01,700.00 1,01,700.00 Furniture 27,01,383.00 40,98,580.00 67,99,963.00 Sports goods 21,275.00 21,275.00 21,275.00 Laboratory Apparatus/ Equipment 98,350.00 7,70,953.00 8,69,303.00 Laboratory Chemicals and glassgoods 52,250.00 7,70,953.00 8,69,303.00 Photocopiers (1+1+3) 2,96,808.00 3,24,500.00 3,76,750.00 Printer (1+3) 2,96,808.00 3,44,50.00 3,76,750.00 Computer peripherals/Accessories 10,27,529.60 3,44,50.00 3,76,750.00 External hard-disk for data storage 27,400.00 6,850.00 9,460.00 Pendrive (10 units) 40,300.00 40,300.00 6,850.00 9,460.00 UPS/ UPS Batteries (6 +2 units) 40,300.00 63,000.00 9,460.00 123,192.00 LCD Projectors (1+1+5) 31,500.00 63,000.00 9,4500.00 23,500.00 Scanner Machines 4,600.00 123,192.00 123,192.00 Public Address System (1 units) 2,96,621.00 1,527,553.00	1	CC TV system procurement	•	4,60,946.00	4,60,946.00	0.15	69,142.00	3,91,804.00
Sports goods 27,01,383.00 40,98,580.00 67,99,963.00 Sports goods 21,275.00 21,275.00 21,275.00 Laboratory Apparatus/ Equipment 98,350.00 7,70,953.00 8,69,303.00 Laboratory Chemicals and glassgoods 52,250.00 3,24,500.00 1,74,522.00 Photocopiers (1+1+3) 2,96,808.00 3,4450.00 3,76,750.00 Printer (1+3) 10,27,529.60 3,48,750.00 3,76,750.00 Computer peripherals/Accessories 12,419.00 13,76,279.60 Computer peripherals/Accessories 10,27,529.60 3,48,750.00 34,250.00 External hard-disk for data storage 27,400.00 6,850.00 34,60.00 UPS/ UPS Batteries (6 +2 units) 40,300.00 8,500.00 94,60.00 LCD Projectors (1+1+5) 31,500.00 45,000.00 12,3192.00 Scanner Machines 4,600.00 13,400.00 23,000.00 Scanner Machines 2,99,651.00 1,52,953.00 1,53,192.00 Public Address System (1 unit) 2,99,651.00 1,52,953.00 1,66,726.00 Refrigerator	2	DSLR Camera (2 units)	•	1,01,700.00	1,01,700.00	0.15	15,255.00	86,445.00
Sports goods 21,275.00 Laboratory Apparatus/ Equipment 98,350.00 7,70,953.00 8,69,303.00 Laboratory Chemicals and glassgoods 52,250.00 1,74,522.00 1,74,522.00 Photocopiers (1+1+3) 2,96,808.00 3,24,500.00 3,76,750.00 Printer (1+3) 10,27,529.60 3,48,750.00 3,31,258.00 Computer peripherals/Accessories 12,419.00 13,76,279.00 External hard-disk for data storage 27,400.00 6,850.00 34,250.00 Pendrive (10 units) 960.00 8,500.00 9,460.00 UPS/ UPS Batteries (6 +2 units) 40,300.00 21,200.00 94,60.00 LCD Projectors (1+1+5) 31,500.00 45,500.00 23,000.00 Scanner Machines 4,600.00 18,400.00 23,000.00 Public Address System (2) 2,99,651.00 1,23,192.00 4,52,604.00 Woltage Stabilizer (2 units) 2,99,651.00 1,66,726.00 1,66,726.00 Refrigerator 16,100.00 23,500.00 23,500.00 23,500.00 Gas Cylinder Supply line for Chemistry laboratory <td< td=""><td>3</td><td>Furniture</td><td>27,01,383.00</td><td>40,98,580.00</td><td>67,99,963.00</td><td>0.10</td><td>6,79,996.00</td><td>61,19,967.00</td></td<>	3	Furniture	27,01,383.00	40,98,580.00	67,99,963.00	0.10	6,79,996.00	61,19,967.00
Laboratory Apparatus/ Equipment 98,350.00 7,70,953.00 8,69,303.00 Laboratory Chemicals and glassgoods 1,74,522.00 1,74,522.00 1,74,522.00 Photocopiers (1+1+3) 2,96,808.00 3,24,500.00 3,76,750.00 Printer (1+3) 10,27,529.60 34,450.00 3,31,258.00 Computer peripherals/Accessories 12,419.00 13,76,279.60 Computer peripherals/Accessories 12,419.00 6,850.00 34,250.00 Pendrive (10 units) 27,400.00 6,850.00 34,250.00 DPS (UPS Batteries (6 +2 units) 40,300.00 21,200.00 61,500.00 UCD Projectors (1+1+5) 31,500.00 63,000.00 94,500.00 Scanner Machines 4,600.00 18,400.00 23,000.00 Inverter System (2) - 1,23,192.00 1,23,192.00 Books and Journals 2,99,651.00 1,56,726.00 Refrigerator 16,100.00 - 1,66,726.00 Gas Cylinder Supply line for Chemistry laboratory 9,155.00 9,440.00 Installation of Gas Supply line for Chemistry laboratory 9,440.00	4	Sports goods	•	21,275.00	21,275.00		•	21,275.00
Photocopiers (1+1+3)	5	Laboratory Apparatus/ Equipment	98,350.00	7,70,953.00	8,69,303.00	0.15	1,30,395.00	7,38,908.00
Photocopiers (1+1+3) 52,250.00 3,24,500.00 3,76,750.00 Printer (1+3) 2,96,808.00 34,450.00 3,76,750.00 Computer (desktop) purchase (6+3) 10,27,529.60 3,48,750.00 13,76,279.60 Computer peripherals/Accessories 12,419.00 6,850.00 27,138.00 External hard-disk for data storage 27,400.00 8,500.00 34,550.00 UPS/ UPS Batteries (6+2 units) 40,300.00 8,500.00 9,460.00 UPS/ UPS Batteries (6+2 units) 40,300.00 21,200.00 61,500.00 LCD Projectors (1+1+5) 31,500.00 63,000.00 94,500.00 Scanner Machines 4,600.00 18,400.00 23,000.00 Inverter System (2) - 1,23,192.00 1,23,192.00 Public Address System (1 unit) 2,99,651.00 1,52,505.00 23,500.00 Refrigerator 16,100.00 - 1,66,726.00 16,100.00 Gas Cylinder supply line for Chemistry laboratory 9,155.00 - 9,440.00 Installation of Gas Supply line for Chemistry laboratory 9,440.00 - 9,347.1	9	Laboratory Chemicals and glassgoods		1,74,522.00	1,74,522.00	0.15	26,178.00	1,48,344.00
Printer (1+3) 2,96,808.00 34,450.00 3,31,258.00 Computer (desktop) purchase (6+3) 10,27,529.60 3,48,750.00 13,76,279.60 Computer peripherals/Accessories 12,419.00 14,719.00 27,138.00 External hard-disk for data storage 27,400.00 6,850.00 34,250.00 Pendrive (10 units) 40,300.00 21,200.00 9,460.00 UPS/ UPS Batteries (6+2 units) 40,300.00 21,200.00 61,500.00 LCD Projectors (1+1+5) 31,500.00 63,000.00 94,600.00 LCD Projectors (1+1+5) 31,500.00 23,000.00 23,000.00 Scanner Machines 4,600.00 18,400.00 23,000.00 Broke and Journals 2,99,651.00 1,23,192.00 1,23,192.00 Public Address System (1 unit) 2,99,651.00 1,56,726.00 4,52,604.00 Refrigerator 16,100.00 - 1,56,726.00 9,145.00 Gas Cylinder supply line for Chemistry laboratory 9,140.00 - 9,440.00 Installation of Gas Supply line for Chemistry laboratory 9,440.00 - 9,347.16	7	Photocopiers (1+1+3)	52,250.00	3,24,500.00	3,76,750.00	0.15	56,513.00	3,20,237.00
Computer (desktop) purchase (6 +3) 10,27,529,60 3,48,750.00 13,76,279,60 Computer peripherals/Accessories 12,419.00 14,719.00 27,138.00 External hard-disk for data storage 27,400.00 6,850.00 34,250.00 Pendrive (10 units) 960.00 8,500.00 9,460.00 UPS/ UPS Batteries (6 +2 units) 40,300.00 21,200.00 64,500.00 LCD Projectors (1+1+5) 31,500.00 63,000.00 94,600.00 LCD Projectors (1+1+5) 31,500.00 1,23,192.00 23,000.00 Scanner Machines 4,600.00 18,400.00 23,500.00 Public Address System (1 unit) 2,99,651.00 1,23,192.00 1,23,192.00 Refrigerator 1,66,726.00 1,66,726.00 1,66,726.00 1,66,726.00 Cas Cylinder supply line for Chemistry laboratory 9,155.00 - 9,140.00 9,440.00 Installation of Gas Supply line for Chemistry laboratory 9,440.00 - 9,440.00 - Act 716.00 9,34.716.00 - 9,440.00 - 9,440.00	∞	Printer (1+3)	2,96,808.00	34,450.00	3,31,258.00	0.40	1,32,503.00	1,98,755.00
Computer peripherals/Accessories 12,419.00 14,719.00 27,138.00 External hard-disk for data storage 27,400.00 6,850.00 34,250.00 Pendrive (10 units) 960.00 8,500.00 9,460.00 UPS/ UPS Batteries (6 +2 units) 40,300.00 21,200.00 64,500.00 LCD Projectors (1+1+5) 31,500.00 63,000.00 94,500.00 Scanner Machines 4,600.00 18,400.00 23,000.00 Inverter System (2) 2,59,651.00 1,23,192.00 1,23,192.00 Public Address System (1 unit) 2,99,651.00 1,52,953.00 4,52,604.00 Voltage Stabilizer (2 units) 1,66,726.00 1,66,726.00 1,66,726.00 Refrigerator 16,100.00 - 1,52,953.00 9,155.00 Gas Cylinder supply line for Chemistry laboratory 9,155.00 - 9,440.00 Installation of Gas Supply line for Chemistry laboratory 9,440.00 - 9,440.00 Installation of Gas Supply line for Chemistry laboratory 9,440.00 - 9,440.00	6	Computer (desktop) purchase (6 +3)	10,27,529.60	3,48,750.00	13,76,279.60	0.40	5,50,512.00	8,25,767.60
External hard-disk for data storage 27,400.00 6,850.00 34,250.00 Pendrive (10 units) 960.00 8,500.00 9,460.00 UPS/ UPS Batteries (6 +2 units) 40,300.00 21,200.00 61,500.00 LCD Projectors (1+1+5) 31,500.00 63,000.00 94,500.00 Scanner Machines 4,600.00 18,400.00 23,000.00 Inverter System (2) - 1,23,192.00 23,500.00 Public Address System (1 unit) 2,99,651.00 1,52,953.00 4,52,604.00 Noltage Stabilizer (2 units) 1,66,726.00 1,66,726.00 1,66,726.00 Refrigerator 16,100.00 - 1,46,726.00 Gas Cylinder supply line for Chemistry laboratory 9,155.00 - 9,440.00 Installation of Gas Supply line for Chemistry laboratory 9,440.00 - 9,440.00	10	Computer peripherals/Accessories	12,419.00	14,719.00	27,138.00	0.40	10,855.00	16,283.00
Pendrive (10 units) 960.00 8,500.00 9,460.00 UPS/ UPS Batteries (6 +2 units) 40,300.00 21,200.00 61,500.00 LCD Projectors (1+1+5) 31,500.00 63,000.00 94,500.00 Scanner Machines 4,600.00 18,400.00 23,000.00 Inverter System (2) - 1,23,192.00 1,23,192.00 Public Address System (1 unit) 2,99,651.00 23,500.00 23,500.00 Books and journals 2,99,651.00 1,52,953.00 4,52,604.00 Voltage Stabilizer (2 units) 1,66,726.00 1,66,726.00 1,66,726.00 Refrigerator 1,66,726.00 1,66,726.00 9,155.00 Gas Cylinder supply line for Chemistry laboratory 9,155.00 9,440.00 Installation of Gas Supply line for Chemistry laboratory 9,440.00 9,440.00 Installation of Gas Supply line for Chemistry laboratory 9,440.00 9,440.00	11	External hard-disk for data storage	27,400.00	6,850.00	34,250.00	0.40	13,700.00	20,550.00
UPS/ UPS Batteries (6 +2 units) 40,300.00 21,200.00 61,500.00 LCD Projectors (1+1+5) 31,500.00 63,000.00 94,500.00 Scanner Machines 4,600.00 18,400.00 23,000.00 Inverter System (2) - 1,23,192.00 23,500.00 Books and journals 2,99,651.00 1,52,953.00 4,52,604.00 Voltage Stabilizer (2 units) 16,100.00 - 16,726.00 Refrigerator 16,100.00 - 9,440.00 Gas Cylinder supply line for Chemistry laboratory 9,155.00 - 9,440.00 Installation of Gas Supply line for Chemistry laboratory 9,440.00 - 9,440.00	12	Pendrive (10 units)	00.096	8,500.00	9,460.00	0.15	1,419.00	8,041.00
LCD Projectors (1+1+5) 31,500.00 63,000.00 94,500.00 Scanner Machines 4,600.00 18,400.00 23,000.00 Inverter System (2) - 1,23,192.00 1,23,192.00 Public Address System (1 unit) 23,500.00 23,500.00 23,500.00 Books and journals 2,99,651.00 1,52,953.00 4,52,604.00 Noltage Stabilizer (2 units) 16,100.00 - 1,66,726.00 Refrigerator 16,100.00 - 9,140.00 Gas Cylinder supply line for Chemistry laboratory 9,140.00 - 9,140.00 Installation of Gas Supply line for Chemistry laboratory 9,440.00 - 9,140.00	13	UPS/ UPS Batteries (6 +2 units)	40,300.00	21,200.00	61,500.00	0.15	9,225.00	52,275.00
Scanner Machines 4,600.00 18,400.00 23,000.00 Inverter System (2) 1,23,192.00 1,23,192.00 Public Address System (1 unit) 23,500.00 23,500.00 Books and Journals 2,99,651.00 1,52,953.00 Voltage Stabilizer (2 units) 16,100.00 1,66,726.00 Refrigerator 16,100.00 - 16,100.00 Gas Cylinder supply line for Chemistry laboratory 9,155.00 - 9,140.00 Installation of Gas Supply line for Chemistry laboratory 9,440.00 - 9,440.00 Total: 46,27.845.60 69.34.716.00 1,15,62.561.60	14	LCD Projectors (1+1+5)	31,500.00	63,000.00	94,500.00	0.15	14,175.00	80,325.00
Inverter System (2)	15	Scanner Machines	4,600.00	18,400.00	23,000.00	0.15	3,450.00	19,550.00
Public Address System (1 unit) 23,500.00 23,500.00 Books and Journals 2,99,651.00 1,52,953.00 4,52,604.00 Voltage Stabilizer (2 units) 16,100.00 1,66,726.00 1,66,726.00 Refrigerator 16,100.00 - 16,100.00 Gas Cylinder supply line for Chemistry laboratory 9,155.00 - 9,155.00 Installation of Gas Supply line for Chemistry laboratory 9,440.00 - 9,440.00 Total: 46,27,845,60 69,34,716.00 1,15,62,561.60	16	Inverter System (2)	•	1,23,192.00	1,23,192.00	0.15	18,479.00	1,04,713.00
Books and Journals 2,99,651.00 1,52,953.00 4,52,604.00 Voltage Stabilizer (2 units) 1,66,726.00 1,66,726.00 1,66,726.00 Refrigerator 16,100.00 - 16,100.00 Gas Cylinder supply line for Chemistry laboratory 9,155.00 - 9,155.00 Installation of Gas Supply line for Chemistry laboratory 9,440.00 - 9,440.00 Total: 46,27,845.60 69,34,716.00 1,15,62,561.60	17	Public Address System (1 unit)		23,500.00	23,500.00	0.40	9,400.00	14,100.00
Voltage Stabilizer (2 units) 1,66,726.00 1,66,726.00 1,66,726.00 Refrigerator 16,100.00 - 16,100.00 Gas Cylinder supply line for Chemistry laboratory 9,155.00 - 9,155.00 Installation of Gas Supply line for Chemistry laboratory 9,440.00 - 9,440.00 Total: 46,27.845.60 69.34.716.00 1,15.62.561.60	18	Books and Journals	2,99,651.00	1,52,953.00	4,52,604:00	0.40	1,81,042.00	2,71,562.00
Refrigerator 16,100.00 - 16,100.00 Gas Cylinder supply line for Chemistry laboratory 9,155.00 - 9,155.00 Installation of Gas Supply line for Chemistry laboratory 9,440.00 - 9,440.00 Total: 4627.845.60 69.34.716.00 1,15.62.561.60	19	Voltage Stabilizer (2 units)		1,66,726.00	1,66,726.00	0.15	25,009.00	1,41,717.00
Gas Cylinder supply line for Chemistry laboratory 9,155.00 9,155.00 Installation of Gas Supply line for Chemistry laboratory 9,440.00 9,440.00 Total: 46,27,845.60 69.34,716.00 1,15,62,561.60	20	Refrigerator	16,100.00		16,100.00	0.15	2,415.00	13,685.00
Installation of Gas Supply line for Chemistry laboratory 9,440.00 - 9,440.00 - 9,440.00 Total: 46.27.845.60 69.34.716.00 1.15.62.561.60	21	Gas Cylinder supply line for Chemistry laboratory	9,155.00	a:	9,155.00	0.15	1,373.00	7,782.00
46.27.845.60 69.34.716.00	22	Installation of Gas Supply line for Chemistry laboratory	9,440.00		9,440.00	0.15	1,416.00	8,024.00
		Total:	46,27,845.60	69,34,716.00	1,15,62,561.60		19,52,452.00	96,10,109.60



BANKIM BIHARI MAITI

FOR MAITI JHA & ASSOCIATES

AKEN FOR THE PURPOSE OF VALUATION AS ON 31-03-2020.

OFFICER-IN-CHARGE

CHARTERED ACCOUNTANTS

GOVERNMENT GENERAL DEGREE COLLEG KESHIAR Officer-in-Charge Government General Degree College Keshiary

PLACE KESHIARY



GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary
Dist- Paschim Medinipur : PIN-721135
www.ggdckeshiary.ac.in

Memo No.....

Date 19.04.2024

MAITI JHA & ASSOCIATES

Chartered Accountants

57B, MOTIJHEEL AVENUE, DUM DUM, KOLKATA - 700 074 Phone : (033) 2560 2265 E-mail : maitijhaassociates@gmail.com

Internal Audit Report of Government General Degree College, Keshiary for the FY 2019-2020

Statement of fund allocation and utilization against Government grants (vide Memo No- 469(Sanc) HED-16014(11)/9/2018-CG/4C-13/18, Dated 24.09.2019; Memo No- 32(Sanc.)/HED-16014(11)/ 68/ 2018-CG/4C-25/2018, Date-24:04.2019; 553(Sanc.)/HED-16014(11)/68/2019 /CG/4C-4C-25/2018, Date-06.11.2019; Memo No- 469(Sanc)HED-16014(11)/9/2018-CG/4C-13/18, Date 24.09.2019 ;Memo. no. 612 (Sanc.)HED-16014(11)/ 88 /2019-CG/4C- 68/06, Date- 55.11.201; Memo Nos. 253 - AC, 2.07.2019; 540 - AC Date- 24/09/2019;Memo Nos. 253 - AC, 2.07.2019; 540 - AC Date- 24/09/2019)) and College fund for the mentioned purpose as tabulated below within the period: 01.04.2019 -31.03.2020

Sl. No.	INFRASTRUCTURE AUGMENTATION FOR PHYSICAL AND ACADEMIC SUPPORT AND MAINTENANCE (EXCLUDING SALARY)	Allocation (Rs.)	Utilization (Rs.)
1	Furniture	6,16,000.00	6,15,549.00
2	Laboratory Chemicals and glassgoods	33,668.00	33,668.00
3	Computer peripherals/Accessories	450.00	450.00
4	Inverter System (1)	81,184.00	81,184.00
5	Solar Lamppost with solar panel and battery system (10 units)	2,70,900.00	2,70,900.00
- 6	Contingencies for office maintenance	2,05,378.00	2,05,378.00
7	LAN networking installation	2,26,111.00	2,13,772.00
8	Fire Extinguiser maintenance	29,028.00	29,028.00
9	Electric supply maintenance	3,00,000.00	1,37,843.00
10	Security guard maintenance	7,22,513.00	6,66,889.00
11	Water purifier maintenance	5,440.00	5,440.00
12	Online admission system development and maintenance	43,660.00	43,660.00
13	Official web site development and maintenance	9,971.00	9,971.00
14	Campus sanity and hygiene maintenance	16,500.00	16,500.00
	Total	25,60,803.00	23,30,232.00

Date: 19.04.2024

Place: Kolkata

Officer-in-Charge Govt. Gen. Degree College Keshiary For MAITI JHA & ASSOCIATES CHARTERED ACCOUNTANTS

Partner



GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary
Dist- Paschim Medinipur : PIN-721135
www.ggdckeshiary.ac.in

BRAMA	MA	
IVICIIIO	No	

Date. 19.04.2024

MAITI JHA & ASSOCIATES

Chartered Accountants

57B, MOTIJHEEL AVENUE, DUM DUM, KOLKATA - 700 074 Phone : (033) 2560 2265 E-mail : maitijhaassociates@gmail.com

Annual Utilisation Certificate of Government General Degree College, Keshiary for the FY 2019-20

Head of Account	Allotment Memo. No.& date	Allotted amount (Rs.)	Expenditure (Rs.)	Balance amount at DDO (Rs.)
70-2202-03-103-00-009-V- 01-01 (Pay)	Memo Nos. 253 - AC, 2.07.2019; 540 - AC Date- 24/09/2019	4500000	6820809	-2320809
70-2202-03-103-00-009-V- 01-02 (DA)	Memo Nos. 253 - AC, 2.07.2019; 540 - AC Date- 24/09/2019	7500000	6509858	990142
70-2202-03-103-00-009-V- 01-03 (HRA)	Memo Nos. 253 - AC, 2.07.2019; 540 - AC Date- 24/09/2019	800000	963515	-163515
70-2202-03-103-00-009-V- 01-07 (Other allowance)	Memo Nos. 253 - AC, 2.07.2019; 540 - AC Date- 24/09/2019	20000	0	20000
70-2202-03-103-00-009-V- 01-12 (Medical allowance)	Memo Nos. 253 - AC, 2.07.2019; 540 - AC Date- 24/09/2019	30000	40227	-10227
70-2202-03-103-00-009-V- 01-14 (GP)	Memo Nos. 253 - AC, 2.07.2019; 540 - AC Date- 24/09/2019	1800000	12,13,642.00	586358
70-2202-03-103-00-009-V- 11-00•(Travel)	Memo Nos. 253 - AC, 2.07.2019; 609 – AC, 07.11.2019	11000	8210	2790
70-2202-03-103-00-009-V- 12-00 (Medical Reimbursement under WBHS 2008)	Memo Nos. 253 - AC, 2.07.2019; 540 - AC, Date- 24/09/2019	50000	0	50000
70-2202-03-103-00-009-V- 13-01 (Electricity)	Memo Nos. 253 - AC, 2.07.2019; 540 - AC Date- 24/09/2019	300000	137843	162157
70-2202-03-103-00-009-V- 13-02 (Telephone)	Memo Nos. 253 - AC, 2.07.2019; 540 - AC Date- 24/09/2019	30000	0	30000
70-2202-03-103-00-009-V- 13-04 (Other Office Charges)	Memo Nos. 253 - AC, 2.07.2019; 540 - AC Date- 24/09/2019	150000	0	150000
70-2202-03-103-00-009-V- 50-00 (Other Charges)	Memo No- 469(Sanc)HED- 16014(11)/9/2018-CG/4C- 13/18, Date 24.09,2019;612 (Sanc.)HED-16014(11)/88 /2019-CG/4C- 68/06, Date- 25.11.2019	835000	822661	12339
70-2202-03-103-00-005-V- 50-00 (Security)	Memo No- 32(Sanc.)/HED- 16014(11)/68/2018-CG/4C- 25/2018, Date-24:04.2019; 553(Sanc.)/HED- 16014(11)/68/2019 /CG/4C-4C- 25/2018, Date-06.11.2019	722513	666889	55624
70-4202-01-203-00-005-V- 52-00 (Machinery and equipment)	Memo No- 469(Sanc)HED- 16014(11)/9/2018-CG/4C- 13/18, Dated 24.09.2019.	616000	615549	451
Total:		1,73,64,513.00	1,77,99,203.00	-4,34,690.00

Date: 19.04.2024

Officer-in-Charge Govt. Gen. Degree College Fc 234

FOR MAITI JHA & ASSOCIATES CHARTERED ACCOUNTANTS



GOVERNMENT **GENERAL DEGREE COLLEGE, KESHIARY**

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary Dist- Paschim Medinipur : PIN-721135 www.ggdckeshiary.ac.in

19.04.2024 Memo No

TAX ACT, 1961 AND WRITTEN DOWN VALUE OF FIXED ASSET FOR THE FY-2019-2020

SCHEDULE OF FIXED ASSET OF GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY CALCULATED ON THE BASIS OF RATES SPECIFEID AS PER INCOME

		Ononing Palanco			Depric	Depriciation 2019-20	Closing Ralanco
SI. No.	Particulars	01-04-2019 (Rs.)	Addition (Rs.)	Total (Rs.)	Rate (%)	Amount (Rs)	31-03-2020 (Rs.)
1	CC TV system procurement	3,91,804.00		3,91,804.00	0.15	58,771.00	3,33,033.00
2	DSLR Camera (2 units)	86,445.00		86,445.00	0.15	12,967.00	73,478.00
3	Furniture	61,19,967.00	6,15,549.00	67,35,516.00	0.10	6,73,552.00	60,61,964.00
4	Sports goods	21,275.00	1	21,275.00	*		21,275.00
5	Laboratory Apparatus/ Equipment	7,38,908.00	•	7,38,908.00	0.15	1,10,836.00	6,28,072.00
9	Laboratory Chemicals and glassgoods	1,48,344.00	33,668.00	1,82,012.00	0.15	27,302.00	1,54,710.00
7	Photocopiers (1+1+3)	3,20,237.00		3,20,237.00	0.15	48,036.00	2,72,201.00
8	Printer (1+3)	1,98,755.00		1,98,755.00	0.40	79,502.00	1,19,253.00
6	Computer (desktop) purchase (6 +3)	8,25,767.60		8,25,767.60	0.40	3,30,307.00	4,95,460.60
10	Computer peripherals/Accessories	16,283.00	450.00	16,733.00	0.40	6,693.00	10,040.00
11	External hard-disk for data storage	20,550.00	•	20,550.00	0.40	8,220.00	12,330.00
12	Pendrive (10 units)	8,041.00		8,041.00	0.15	1,206.00	6,835.00
13	UPS/ UPS Batteries (6 +2 units)	52,275.00	•	52,275.00	0.15	7,841.00	44,434.00
14	LCD Projectors (1+1+5)	80,325.00		80,325.00	0.15	12,049.00	68,276.00
15	Scanner Machines	19,550.00		19,550.00	0.15	2,933.00	16,617.00
16	Inverter System (2)	1,04,713.00	81,184.00	1,85,897.00	0.15	27,885.00	1,58,012.00
17	Public Address System (1 unit)	14,100.00	2	14,100.00	0.40	5,640.00	8,460.00
18	Books and Journals	2,71,562.00		2,71,562.00	0.40	1,08,625.00	1,62,937.00
19	Voltage Stebilizer (2 units)	1,41,717.00		1,41,717.00	0.15	21,258.00	1,20,459.00
20	Refrigerator	13,685.00		13,685.00	0.15	2,053.00	11,632.00
21	Gas Cylinder supply line for Chemistry laboratory	7,782.00		7,782.00	0.15	1,167.00	6,615.00
22	Installation of Gas Supply line for Chemistry laboratory	8,024.00		8,024.00	0.15	1,204.00	6,820.00
23	Solar Lamppost with solar panel and battery system (10 units)	•	2,70,900.00	2,70,900.00	0.15	40,635.00	2,30,265.00
	Total	96,10,109.60	10,01,751.00	1,06,11,860.60		15,88,682.00	90,23,178.60

FOR MAITI JHA & ASSOCIATES

BANKIM BIHARI MAITI

PARTNER

Government General Officer-in-Charge Degree College Keshiary

19-04-202 KESHIARY

PLACE DATE

Officer-in-Charge Govt. Gen. Degree College Keshiary

GOVERNMENT GENERAL DEGREE COLLEGE, KESH

OFFICER-IN-CHARGE

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

P.O. Tilaboni, Mahisamura, P.S. Keshiary

Dist. Paschim Medinipur, PIN 721135



GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary
Dist- Paschim Medinipur : PIN-721135
www.ggdckeshiary.ac.in

Memo No.....

Date 19.04.2024

MAITI JHA & ASSOCIATES

Chartered Accountants

57B, MOTIJHEEL AVENUE, DUM DUM, KOLKATA - 700 074

Phone: (033) 2560 2265 E-mail: maitijhaassociates@gmail.com

Internal Audit Report of Government General Degree College, Keshiary for the FY 2020-2021

Statement of fund allocation and utilization against Government grants (vide Memo. No.665 (Sanc) HED-16014(I I) /9/2018-APP SEC/EH/CG/'4C- I3/2018, Dated:22 01.2021; Memo. No.95 [Sanction) HED 16011 (11)/ 69 / 2020/ 4C 55/2020, dated 24 06 2020; Memo. No.: 349[Sanction)HED16011 (11)/ 69 / 2020/ 4C 55/2020, Dated: 16.9.2020; Memo No. 803(Sancl HED -HED 16011 (11)/137/2020, Dated:01.3.2021; Memo. No. Sanction-85-HED16013(99)/8/2020 (sanction) CG-4C-53/CON-2020-21, Dated 19. 6. 2020; Memo, No. 370 (sanction) HED-16014 (11)/87 /2019 /CG-4C 68/06, Dated; 24.09.2020; Memo. No. 81-AC, Dated: 07.07.2020 Memo. No. 298 - AC, Dated:16.10 2020) and College fund for the mentioned purpose as tabulated below within the period: 01.04.2020-31.03.2021

SI. No.	INFRASTRUCTURE AUGMENTATION FOR PHYSICAL AND ACADEMIC SUPPORT AND MAINTENANCE (EXCLUDING SALARY)	Allocation (Rs.)	Utilization (Rs.)
1	Furniture	9,90,594.00	9,90,594.00
2	Computer peripherals/Accessories	20,139.00	20,139.00
3	Contingencies for office maintenance	1,16,635.00	1,16,635.00
4	Pest management	28,800.00	28,800.00
5	Fire Extinguiser maintenance	29,028.00	29,028.00
	Electric supply maintenance	3,00,000.00	1,28,355.00
7	Security guard maintenance	5,57,408.00	5,57,408.00
8	CC TV system maintenance	26,063.00	26,063.00
9	Online admission system development and maintenance	54,280.00	54,280.00
10	Official web site development and maintenance	9,971.00	9,971.00
11	Campus sanity and hygiene maintenance	16,500.00	16,500.00
	Total	21,49,418.00	19,77,773.00

Date: 19.04.2024

Place : Kolkata

Officer-in-Charge Govt. Gen. Degree College Keshiary FOR MAITI JHA & ASSOCIATES CHARTERED ACCOUNTANTS

Partner



GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary
Dist- Paschim Medinipur : PIN-721135
www.ggdckeshiary.ac.in

Memo No.....

19.04.2024

MAITI JHA & ASSOCIATES

Chartered Accountants

57B, MOTIJHEEL AVENUE, DUM DUM, KOLKATA - 700 074 Phone : (033) 2560 2265 E-mail : maitijhaassociates@gmail.com

Annual Utilisation Certificate of Government General Degree College, Keshiary for the FY 2020-21

Head of Account	Allotment Memo. No.& date	Allotted amount (Rs.)	Expenditure (Rs.)	Balance amount at DDO (Rs.)
70-2202-03-103-00-009-V-01-01 (Pay)	Memo. No. 81-AC , Datedr 07.07.2020 Memo. No. 298 - AC, Dated:16.10 2020	20000000	17817619	2182381
70-2202-03-103-00-009-V-01-02 (DA)	Memo. No. 81-AC , Datedr 07.07.2020 Memo. No. 298 - AC, Dated:16.10 2020	4300000	94164	4205836
70-2202-03-103-00-009-V-01-03 (HRA)	Memo. No. 81-AC , Datedr 07.07.2020 Memo. No. 298 - AC, Dated:16.10 2020	2400000	1881741	518259
70-2202-03-103-00-009-V-01-07 (Other allowance)	Memo. No. 81-AC , Datedr 07.07.2020 Memo. No. 298 - AC, Dated:16.10 2020	30000	0	30000
70-2202-03-103-00-009-V-01-12 (Medical allowance)	Memo. No. 81-AC , Datedr 07.07.2020 Memo. No. 298 - AC, Dated:16.10 2020	35000	65111	-30111
70-2202-03-103-00-009-V-02-00 (Wages)	Memo. No. 699-AC, Dated: 30.03.2021	53000	53000	0
70-2202-03-103-00-009-V-11-00 (Travel)	Memo. No. 81-AC , Datedr 07.07.2020 Memo. No. 298 - AC, Dated:16.10 2020	3000	0	3000
70-2202-03-103-00-009-V-12-00 (Medical Reimbursement under WBHS 2008)	Memo. No. 81-AC , Datedr 07.07.2020 Memo. No. 298 - AC, Dated:16.10 2020	50000	0	50000
70-2202-03-103-00-009-V-13-01 (Electricity)	Memo. No. 81-AC , Datedr 07.07.2020 Memo. No. 298 - AC, Dated:16.10 2020	300000	128355	171645
70-2202-03-103-00-009-V-13-02 (Telephone)	Memo. No. 81-AC , Datedr 07.07.2020 Memo. No. 298 - AC, Dated:16.10 2020	30000	0	30000
70-2202-03-103-00-009-V-13-04 (Other Office Charges)	Memo. No. 81-AC , Datedr 07.07.2020 Memo. No. 298 - AC, Dated:16.10 2020	95000	94560	440
70-2202-03-103-00-009-V-50-00 (Other Charges)	Memo. No. Sanction-85-HED16013(99)/ 8/2020 (sanction) CG-4C-53/CON-2020-21, Dated 19. 6. 2020; Memo, No. 370 (sanction) HED-16014 (11)/87 /2019 /CG-4C 68/06, Dated; 24.09.2020	194500	193716	784
70-2202-03-103-00-005-V-50-00 (Security)	Memo. No.95 [Sanction] HED 16011 (11)/69 / 2020/ 4C 55/2020, dated 24 06 2020; Memo. No.: 349[Sanction] HED16011 (11)/69 / 2020/ 4C 55/2020, Dated: 16.9.2020; Memo No 803(Sancl HED -HED 16011 (11)/137/ 2020, Dated:01.3.2021	557408	557408	0
70-2202-03-796-00-003-V-52-00 (Dev. Grant, Machinary, Equipment etc.)	Memo. No.665 (Sane) HED-16014(11) /9/2018-APP SEC/EH/CG/'4C- 13/2018, Dated:22 01.2021	990594	990594	0
	Total (Rs.):	2,90,38,502	2,18,76,268	71,62,234

Date: 19.04.2024

Place : Kolkata

Officer-in-Charge Govt. Gen. Degree College Keshiary For MAITI JHA & ASSOCIATES
CHARTERED ACCOUNTANTS

Partner

TAMLUK OFFICE: VDIN: 2406234 BKCFJEY174 C/O.- SOUMEN KUMAR BHOWMIK, Salgachia (Near Salgachia Sib Mandir), Tamluk, Purba Medinipur, Ph.: (03228) 263692



GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary
Dist- Paschim Medinipur : PIN-721135
www.ggdckeshiary.ac.in

Memo No ..

19.04.2024 Date ...

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GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY P.O. Tilaboni, Mahisamura, P.S. Keshiary	Dist. Paschim Medinipur, PIN 721135	AL DEGREE COLLEGE, KESHIARY CALCULATED ON THE BASIS OF I WRITTEN DOWN VALUE OF FIXED ASSET FOR THE FY-2020-2021
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		CHEDULE OF FIXED ASSET OF GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY CALCULATED ON THE BASIS OF RATES SPECIFEID AS PER INCOME TAX ACT, 1961 AND WRITTEN DOWN VALUE OF FIXED ASSET FOR THE FY-2020-2021
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CI No	Darticulare	Opening Balance 01-	Addition (Bc)	Total (De)	Depriciat	Depriciation FY-2020-21	Closing Balance
31. 140.	ratutuiais	04-2020(Rs.)	Addition (ns.)	Lotal (NS.)	Rate (%)	Amount (Rs)	31-03-2021 (Rs.)
1	CC TV system procurement	3,33,033.00		3,33,033.00	0.15	49,955.00	2,83,078.00
2	DSLR Camera (2 units)	73,478.00		73,478.00	0.15	11,022.00	62,456.00
3	Furniture	60,61,964.00	9,90,594.00	70,52,558.00	0.10	7,05,256.00	63,47,302.00
4	Sports goods	21,275.00		21,275.00	1		21,275.00
2	Laboratory Apparatus/ Equipment	6,28,072.00	•	6,28,072.00	0.15	94,211.00	5,33,861.00
9	Laboratory Chemicals and glassgoods	1,54,710.00		1,54,710.00	0.15	23,207.00	1,31,503.00
7	Photocopiers (1+1+3)	2,72,201.00		2,72,201.00	0.15	40,830.00	2,31,371.00
∞	Printer (1+3)	1,19,253.00		1,19,253.00	0.40	47,701.00	71,552.00
6	Computer (desktop) purchase (6 +3)	4,95,460.60		4,95,460.60	0.40	1,98,184.00	2,97,276.60
10	Computer peripherals/Accessories	10,040.00	20,139.00	30,179.00	0.40	12,072.00	18,107.00
11	External hard-disk for data storage	12,330.00		12,330.00	0.40	4,932.00	7,398.00
12	Pendrive (10 units)	6,835.00		6,835.00	0.15	1,025.00	5,810.00
13	UPS/ UPS Batteries (6 +2 units)	44,434.00	•	44,434.00	0.15	6,665.00	37,769.00
14	LCD Projectors (1+1+5)	68,276.00		68,276.00	0.15	10,241.00	58,035.00
15	Scanner Machines	16,617.00		16,617.00	0.15	2,493.00	14,124.00
16	Inverter System (2)	1,58,012.00		1,58,012.00	0.15	23,702.00	1,34,310.00
17	Public Address System (1 unit)	8,460.00	•	8,460.00	0.40	3,384.00	5,076.00
18	Books and Journals	1,62,937.00	•	1,62,937.00	0.40	65,175.00	97,762.00
19	Voltage Stebilizer (2 units)	1,20,459.00		1,20,459.00	0.15	18,069.00	1,02,390.00
20	Refrigerator	11,632.00		11,632.00	0.15	1,745.00	9,887.00
21	Gas Cylinder supply line for Chemistry laboratory	6,615.00		6,615.00	0.15	992.00	5,623.00
22	Installation of Gas Supply line for Chemistry laboratory	6,820.00		6,820.00	0.15	1,023.00	5,797.00
23	Solar Lamppost with solar panel and battery system (10 units)	2,30,265.00	,	2,30,265.00	0.15	34,540.00	1,95,725.00
	Total:	90,23,178.60	10,10,733.00	1,00,33,911.60		13,56,424.00	86,77,487.60



PARTNER



GOVERNMENT GENERAL DEGREE COLLEGE, KESH Government General Degree College Officer-in-Charge

Keshiary 19-04-202 KESHIARY

PLACE



GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary
Dist- Paschim Medinipur : PIN-721135
www.ggdckeshiary.ac.in

Memo No.....

Date 19.04.2024

MAITI JHA & ASSOCIATES
Chartered Accountants

57B, MOTIJHEEL AVENUE, DUM DUM, KOLKATA - 700 074 Phone : (033) 2560 2265 E-mail : maitijhaassociates@gmail.com

Internal Audit Report of Government General Degree College, Keshiary for the FY 2021-2022

Statement of fund allocation and utilization against Government grants (vide Mcmo. No. 807(Sanc.)/ HED-16013(11)/43/2021 Date-06/01/2022; Memo. no. 1058(Sanc.)-16011(11)/69/2020 Date- 15/03/2022; 30 (Sanc) HED-16011(11)/69/2020/CG-4C-55/2020, 19.04.2021; Memo. No. 288-HED-16011(11)/69/2020 Date- 03/07/2021; Memo No. 672 (Sanc) HED-16011(11)/69/2020/CG-4C-55/2020. Date- 16/11/2021; Memo. No. 42-HED-16014(11)/87/2019 Date- 28/06/2021; 687 (Sanc.)DPI-99/109/2021-JD(DPI)-DPI Date-23/11/2021; Memo. No. 884 (Sanc.) HED-16014(11)/87/2019, dated 02/02/2022; Memo. No. 117- AC Date- 25/06/2021; Memo. No. 584 (Sanc.) HED-16014(11)/87/2019, dated 02/02/2022; Memo. No. 117- AC Date- 25/06/2021; Memo. No. 501-2021-31.03.2022

Sl. No.	INFRASTRUCTURE AUGMENTATION FOR PHYSICAL AND ACADEMIC SUPPORT AND MAINTENANCE (EXCLUDING SALARY)	Allocation (Rs.)	Utilization (Rs.)
1	Laboratory Chemicals and glassgoods	84,185.00	84,185.00
2	Books and Journals	1,64,999.00	1,64,999.00
3	Contingencies for office maintenance	1,24,571.00	1,24,571.00
4	Fire Extinguiser maintenance	29,028.00	29,028.00
5	Electric supply maintenance	1,17,082.00	1,17,082.00
. 6	Security guard maintenance	9,77,312.00	9,77,312.00
7	Online admission system development and maintenance	55,000.00	55,000.00
8	Official web site development and maintenance	9,912.00	9,912.00
9	Campus sanity and hygiene maintenance	18,000.00	18,000.00
	Total	15,80,089.00	15,80,089.00

Date: 19.04.2024

Place : Kolkata

Officer-in-Charge
Govt. Gen. Degree College
Keshiary

FOR MAITI JHA & ASSOCIATES
CHARTERED ACCOUNTANTS

Partner

TAMLUK OFFICE: ______C/O.- SOUMEN KUMAR BHOWMIK, Salgachia (Near Salgachia Sib Mandir), Tamluk, Purba Medinipur, Ph.: (03228) 263692



GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary
Dist- Paschim Medinipur : PIN-721135
www.ggdckeshiary.ac.in

Memo	No	

Date. 19.04.2024

MAITI JHA & ASSOCIATES Chartered Accountants

57B, MOTIJHEEL AVENUE, DUM DUM, KOLKATA - 700 074 Phone : (033) 2560 2265 E-mail : maitijhaassociates@gmail.com

Annual Utilisation Certificate of Government General Degree College, Keshiary for the FY 2021-22

Head of Account	Allotment Memo. No.& date	Allotted amount (Rs.)	Expenditure (Rs.)	Balance amount at DDO (Rs.)
70-2202-03-103-00-009-V-01-01	117 - AC Date- 25/06/2021			
(Pay)		15000000	20103100	-5103100
70-2202-03-103-00-009-V-01-02 (DA)	117 - AC Date- 25/06/2021	400000	594216	-194216
70-2202-03-103-00-009-V-01-03 (HRA)	117 - AC Date- 25/06/2021	1000000	2088768	-1088768
70-2202-03-103-00-009-V-01-04 (Ad-hoc bonus)	117 - AC Date- 25/06/2021	9000	4500	4500
70-2202-03-103-00-009-V-01-07 (Other allowance)	117 - AC Date- 25/06/2021	8000	0	8000
70-2202-03-103-00-009-V-01-12 (Medical allowance)	117 - AC Date- 25/06/2021	12000	67500	-55500
70-2202-03-103-00-009-V-02-00 (Wages)	117 - AC Date- 25/06/2021	100000	532497	-432497
70-2202-03-103-00-009-V-11-00 (Travel)	117 - AC Date- 25/06/2021	1000	0	1000
70-2202-03-103-00-009-V-12-00 (Medical Reimbursement under WBHS 2008)	117 - AC Date- 25/06/2021	20000	0	20000
70-2202-03-103-00-009-V-13-01 (Electricity)	14 - AC Date- 10/05/2021	180000	117082	62918
70-2202-03-103-00-009-V-13-02 (Telephone)	15 - AC Date- 10/05/2021	8000	0	8000
70-2202-03-103-00-009-V-13-04 (Other Office Charges)	117 - AC Date- 25/06/2021	30000	29028	972
70-2202-03-103-00-009-V-50-00 (Other Charges)	242-HED-16014(11)/87/2019 Date- 28/06/2021; 687 (Sanc.)DPI- 99/109/2021-JD(DPI)-DPI Date- 23/11/2021;884 (Sanc.) HED- 16014(11)/87/2019, dated 02/02/2022;	272000	192183	79817
70-2202-03-103-00-005-V-50-00 (Security)	30 (Sanc) HED-16011(11)/69/2020/CG- 4C-55/2020, 19.04.2021; 288-HED- 16011(11)/69/2020 Date-03/07/2021; 672 (Sanc) HED-16011(11)/69/2020/CG- 4C-55/2020. Date-16/11/2021;	685260	685260	0
70-2202-03-103-00-005-V-78-00 (Security)	1058(Sanc.)-16011(11)/69/2020 Date- 15/03/2022	304380	304371	9
70-2202-03-796-00-003-V-50-00 (Books, Chemicals etc.)	807(Sanc.)/HED-16013(11)/43/2021 Date- 06/01/2022	250000	249184	816
	Total (Rs.):	1,82,79,640	2,49,67,689	-66,88,049

Date: 19.04.2024 Place: Kolkata

Officer-in-Charge Govt. Gen. Degree College Keshiary KONYATA SA ASSOCIATION OF THE PROPERTY OF THE

For MAITI JHA & ASSOCIATES
CHARTERED ACCOUNTANTS
Partner

UDIN: 24062234BKAFIE4174



GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary Dist- Paschim Medinipur : PIN-721135 www.ggdckeshiary.ac.in

19.04.2024 Memo No.

> 77,42,683.60 2,40,616.00 4,439.00 4.938.00 49,330.00 3,046.00 87,031.00 53,088.00 4.53.782.00 1,83,335.00 1,96,665.00 42,931.00 1,78,365.60 10,864.00 32,104.00 12,005.00 ,14,163.00 .57,657.00 Closing Balance 03-2022(Rs.) 32,353.00 872.00 870.00 1,18,911.00 11,83,988.00 42,462.00 9,368.00 6,34,730.00 34,706.00 28,621.00 7,243.00 2,959.00 5,665.00 8,705.00 2,119.00 20,147.00 2,030.00 1,05,104.00 15,359.00 1,483.00 29,359.00 Depriciation FY-2021-22 Amount (Rs) 0.15 0.15 0.40 0.15 0.15 0.15 0.40 0.40 0.40 0.15 0.40 0.40 Rate (%) 2,15,688.00 18,107.00 1,95,725.00 5,33,861.00 71,552.00 2,97,276.60 7.398.00 5,810.00 37,769.00 58,035.00 14,124.00 (,34,310.00 5,076.00 2,62,761.00 1,02,390.00 9.887.00 89,26,671.60 62,456.00 Fotal (Rs.) 2,49,184.00 84,185.00 1,64,999.00 Addition (Rs.) 86,77,487.60 21,275.00 1,31,503.00 71,552.00 18,107.00 37,769.00 58,035.00 14,124.00 97,762.00 62,456.00 63,47,302.00 5,33,861.00 2,31,371.00 2,97,276.60 7.398.00 5,810.00 5,076.00 1,02,390.00 9,887.00 1,95,725.00 2,83,078.00 1,34,310.00 5,797.00 Opening Balance 04-2021 (Rs.) Solar Lamppost with solar panel and battery system (10 aboratory Chemicals and glassgoods Computer (desktop) purchase (6+3) Particulars aboratory Apparatus/ Equipment Computer peripherals/Accessories External hard-disk for data storage JPS/ UPS Batteries (6 +2 units) Public Address System (1 unit) tallation of Gas Supply line for Che CC TV system procurement Voltage Stebilizer (2 units) .CD Projectors (1+1+5) 2 units Photocopiers (1+1+3) nverter System (2) Pendrive (10 units 300ks and Journals Scanner Machines DSLR Camera (Sports goods Printer (1+3) Refrigerator

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SCHEDULE OF FIXED ASSET OF GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY CALCULATED ON THE BASIS OF RATES SPECIFEID AS PER INCOME TAX ACT,1961 AND

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

Dist. Paschim Medinipur, PIN 721135

WRITTEN DOWN VALUE OF FIXED ASSET FOR THE FY-2021-2022

Sl. No.

CHARTERED ACCOUNTANTS FOR MAITI JHA & ASSOCIATES

BANKIM BIHARI MAITI

GOVERNMENT GENERAL DEGREE COLLEGE, KEŚ PLACE - KOLKATA Government General DATE - 19-04-2024 Degree College Officer-in-Charge Keshiary



GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur: P.O.- Tilaboni Mahisamura: P.S.- Keshiary Dist- Paschim Medinipur: PIN-721135 www.ggdckeshiary.ac.in

Memo No ...

19.04.2024

MAITI JHA & ASSOCIATES

Chartered Accountants

57B, MOTIJHEEL AVENUE, DUM DUM, KOLKATA - 700 074

Phone: (033) 2560 2265 E-mail: maitijhaassociates@gmail.com

Internal Audit Report of Government General Degree College, Keshiary for the FY 2022-2023

Internal Audit Report of Government General Degree College, Keshiary for the FY 2022-2023

Statement of fund allocation and utilization against Government grants (vide Memo No- 56-AC Date- 02/05/2022; Memo No- 340-AC Date- 08/08/2022; Memo No- 942-AC Date- 20/03/2023; Memo No- 113 (Sanc.)HED-16014(11)/87/2019/CG Date- 28/04/2022; Memo No- 149 (Sanc.) DPI-99/109/2021-JD(DPI)-DPI Date- 02/09/2022; Memo No- 582 (Sanc.) HED-16013(11)/19/2022-CG Date- 26/09/2022; Memo No- 670 (Sanc.) DPI-99/109/2021-JD(DPI)-DPI Date- 17/11/2022; Memo No- 743 (Sanc.) HED-16014(11)/87/2019 - CG Date- 14/12/2022; Memo No- 915 (Sanc.) DPI-99/109/2021-JD(DPI)-DPI Date- 16/02/2023; Memo No- (Sanc.) HED-16011(11)/19/2022-CG Date- 23/09/2022; Memo No-507 (Sanc.) HED-16011(11) /69/2020/CG, Date: 05/09/2022; Memo No-746 (Sanc.) HED-16013(11)/19/2022-CG Date- 15/12/2022; Memo No- 989 (Sanc.)/HED-16013(11)/49/2022-CG Date- 14/03/2023; Memo No- 179 (Sanc.)/HED-16013(11)/43/2021- CG Date- 23/05/2022) and College fund for the mentioned purpose as tabulated below within the period: 01.04.2022-31.03.2023

SI. No.	INFRASTRUCTURE AUGMENTATION FOR PHYSICAL AND ACADEMIC SUPPORT AND MAINTENANCE (EXCLUDING SALARY)	Allocation (Rs.)	Utilization (Rs.)
1	Library Automation system (KOHA)	99,350.00	99,350.00
2	Laboratory Apparatus/ Equipment	26,112.00	26,112.00
3	Laboratory Chemicals and glassgoods	6,136.00	6,136.00
4	Roof top rain-water harvest system	10,000.00	10,000.00
5	Computer repair and maintenance	19,784.00	19,784.00
6	Computer peripherals/Accessories	31,272.00	31,272.00
7	UPS battery maintenance	14,904.00	14,904.00
8	Inverter battery with cabinet	25,606.00	25,606.00
9	Inverter battery with eablife	4,248.00	4,248.00
10	Solar lamp maintenance	4,590.00	4,590.00
11	CC TV system maintenance	10,260.00	10,260.00
12	Contingencies for office maintenance	96,766.00	96,766.00
13	Pest management and maintenance	31,152.00	* 31,152.00
14	Fire Extinguiser maintenance	29,028.00	29,028.00
15	Electric supply maintenance	6,30,000.00	1,26,512.00
16	Security guard maintenance	6,98,689.00	6,98,684.00
17	Water purifier Annual Maintenance Contract (AMC) for 3 years	21,270.00	
18	Online admission system development and maintenance	55,000.00	55,000:00
19	Broadband based internet facility installation	5,500.00	5,500.00
20	Broadband based internet connectivity maintenance (70 mbps)	3,600.00	3,600.00
21	Official web site development and maintenance	9,912.00	9,912.00
22	Campus sanity and hygiene maintenance	42,657.00	42,657.00
22	Tota	18,75,836.00	13,72,343.00

Date: 19.04.2024

Place : Kolkata

ficer-in-Charge Govt. Gen. Degree College For MAITI JHA & ASSOCIATES CHARTERED ACCOUNTANTS

C/O.- SOUMEN KUMAR BHOWMIK, Salgachia (Near Salgachia Sib Mandir), Tamluk, Purba Medinipur, Ph.: (03228) 263692



GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur: P.O.- Tilaboni Mahisamura: P.S.- Keshiary Dist- Paschim Medinipur: PIN-721135 www.ggdckeshiary.ac.in

Memo No.

19.04.2024

MAITI JHA & ASSOC

Chartered Accountants

57B, MOTIJHEEL AVENUE. DUM DUM, KOLKATA - 700 074 Phone : (033) 2560 2265 E-mail : maitijhaassociates@gmail.com

Head of Account	Allotment Memo. No.& date	Allotted amount (Rs.)	Expenditure (Rs.)	Balance amount at DDO (Rs.)
70-2202-03-103-00-009-V-01-01 (Pay)	Memo. No. 56-AC, dt. 02.05.2022; Memo. No. 340-AC, dt. 08.08.2022	40000000	22768100	17231900
70-2202-03-103-00-009-V-01-02 (DA)	Memo. No. 56-AC, dt. 02.05.2022; Memo. No. 340-AC, dt. 08.08.2022	1300000	886949	413051
70-2202-03-103-00-009-V-01-03 (HRA)	Memo. No. 56-AC, dt. 02.05.2022; Memo. No. 340-AC, dt. 08.08.2022	4000000	2203488	1796512
70-2202-03-103-00-009-V-01-04 (Ad-hoc bonus)	Memo. No. 56-AC, dt. 02.05.2022; Memo. No. 340-AC, dt. 08.08.2022	24000	4800	19200
70-2202-03-103-00-009-V-01-07 (Other allowance)	Memo. No. 56-AC, dt. 02.05.2022; Memo. No. 340-AC, dt. 08.08.2022	20000	0	20000
70-2202-03-103-00-009-V-01-12 (Medical allowance)	Memo. No. 56-AC, dt. 02.05.2022; Memo. No. 340-AC, dt. 08.08.2022;	40000	61500	-21500
70-2202-03-103-00-009-V-02-00 (Wages)	Memo. No. 56-AC, dt. 02.05.2022; Memo. No. 413-AC, dt. 23.08.2022; Memo No- 813-AC Date-	800000	534534	265466
70-2202-03-103-00-009-V-11-00 (Travel)	Memo. No. 56-AC, dt. 02.05.2022; Memo. No. 340-AC, dt. 08.08.2022	2000	250	1750
70-2202-03-103-00-009-V-12-00 (Medical Reimbursement under WBHS 2008)	Memo. No. 56-AC, dt. 02.05.2022; Memo. No. 340-AC, dt. 08.08.2022	40000	0	40000
70-2202-03-103-00-009-V-13-01 (Electricity)	Memo. No. 56-AC, dt. 02.05.2022; Memo. No. 340-AC, dt. 08.08.2022; Memo No- 942-AC Date-20/03/2023	630000	126512	503488
70-2202-03-103-00-009-V-13-02 (Telephone)	Memo. No. 56-AC, dt. 02.05.2022; Memo. No. 340-AC, dt. 08.08.2022	20000	0	20000
70-2202-03-103-00-009-V-13-04 (Other Office Charges)	Memo. No. 56-AC, dt. 02.05.2022; Memo. No. 340-AC, dt. 08.08.2022	60000	58513	1487
70-2202-03-103-00-009-V-50-00 (Other Charges)	Memo No- 113 (Sanc.)HED-16014(11)/87/2019/CG Date-28/04/2022; Memo No- 149 (Sanc.) DPI-99/109/ 2021/CG Date-17/05/2022; Memo No- 504(Sanc.)DPI-99/109/2021-JD(DPI)-DPI Date-02/09/2022; Memo No-670 (Sanc.) DPI-99/109/2021-JD(DPI)-DPI Date-17/11/2022;Memo No- 743 (Sanc.)/HED-16014(11)/87/ 2019 - CG Date- 14/12/2022	227000	226971	29
70-2202-03-103-00-008-V-50-00 (Contingent)	Memo No- 915 (Sanc.)DPI-99/109/2021- JD(DPI)-DPI Date- 16/02/2023	3000	3000	0
70-2202-03-103-00-009-V-78-00 (Security)	Memo No- (Sanc.)/HED-16013(11)/19/2022-CG Date- 23/09/2022; Memo No:507 (Sanc) HED-16011(11)/ 69/ 2020/CG, Date: 05/09/ 2022; Memo No- 582 (Sanc.) /HED-16013(11)/ 19/ 2022-CG Date- 26/09/2022; Memo No- 746 (Sanc.) HED-16013(11)/19/ 2022-CG Date-15/12/2022	698689	698684	5
70-2202-03-796-00-003-V-50-00 (Books, Chemicals etc.)	Memo No- 179 (Sanc.)/HED- 16013(11)/43/2021- CG Date- 23/05/2022	200000	199933	67
	Total (Rs.):	4,80,64,689	2,77,73,234	2,02,91,455

Date: 19.04.2024

Place: Kolkata

Officer-in-Charge Govt. Gen. Degree College For MAITI JHA & ASSOCIATES

TAMLUK OFFICE: UDIA1, 24062234BELFIE4174 C/O.- SOUMEN KUMAR BHOWMIK, Salgachia (Near Salgachia Sib Mandir), Tamluk, Purba Medinipur, Ph.: (03228) 263692



GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary
Dist- Paschim Medinipur : PIN-721135
www.ggdckeshiary.ac.in

19.04.2024 Memo No.

SCHEDULE OF FIXED ASSET OF GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY CALCULATED ON THE BASIS OF RATES SPECIFEID AS PER INCOME TAX ACT,1961 AND WRITTEN DOWN VALUE OF FIXED ASSET FOR THE FY-2022-2023

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

P.O. Tilaboni, Mahisamura, P.S. Keshiary Dist. Paschim Medinipur, PIN 721135

CI NO	Darticulare	Opening Balance	Addition (Be)	Total (De.)	Depriciati	Depriciation FY-2022-23	Closing Balance 31
		01-04-2022 (Rs.)	Grant (no.)	Total (no.)	Rate (%)	Amount (Rs)	03-2023(Rs.)
1	CC TV system procurement	2,40,616.00		2,40,616.00	0.15	36,092.00	2,04,524.00
2	DSLR Camera (2 units)	53,088.00		23,088.00	0.15	7,963.00	45,125.00
3	Furniture	57,12,572.00		57,12,572.00	0.10	5,71,257.00	51,41,315.00
4	Sports goods	21,275.00	•	21,275.00			21,275.00
2	Laboratory Apparatus/ Equipment	4,53,782.00	26,112.00	4,79,894.00	0.15	71,984.00	4,07,910.00
9	Laboratory Chemicals and glassgoods	1,83,335.00	6,136.00	1,89,471.00	0.15	28,421.00	1,61,050.00
7	Photocopiers (1+1+3)	1,96,665.00		1,96,665.00	0.15	29,500.00	1,67,165.00
8	Printer (1+3)	42,931.00		42,931.00	0.40	17,172.00	25,759.00
6	Computer (desktop) purchase (6+3)	1,78,365.60		1,78,365.60	0.40	71,346.00	1,07,019.60
10	Computer peripherals/Accessories	10,864.00	31,272.00	42,136.00	0.40	16,854.00	25,282.00
11	External hard-disk for data storage	4,439.00		4,439.00	0.40	1,776.00	2,663.00
12	Pendrive (10 units)	4,938.00		4,938.00	0.15	741.00	4,197.00
13	UPS/ UPS Batteries (6 +2 units)	32,104.00		32,104.00	0.15	4,816.00	27,288.00
14	LCD Projectors (1+1+5)	49,330.00		49,330.00	0.15	7,400.00	41,930.00
15	Scanner Machines	12,005.00		12,005.00	0.15	1,801.00	10,204.00
16	Inverter System (2)	1,14,163.00	3	1,14,163.00	0.15	17,124.00	97,039.00
17	Public Address System (1 unit)	3,046.00		3,046.00	0.40	1,218.00	1,828.00
18	Books and Journals	1,57,657.00		1,57,657.00	0.40	63,063.00	94,594.00
19	Voltage Stebilizer (2 units)	87,031.00		87,031.00	0.15	13,055.00	73,976.00
20	Refrigerator	8,404.00		8,404.00	0.15	1,261.00	7,143.00
21	Gas Cylinder supply line for Chemistry laboratory	4,780.00		4,780.00	0.15	717.00	4,063.00
22	Installation of Gas Supply line for Chemistry laboratory	4,927.00		4,927.00	0.15	739.00	4,188.00
23	Solar Lamppost with solar panel and battery system (10 units)	1,66,366.00		1,66,366.00	0.15	24,955.00	1,41,411.00
24	Library Automation system (KOHA) DIGITAL CATALOGUE		99,350.00	99,350.00	0.25	24,838.00	74,512.00
25	Roof top rain-water harvest system		10,000.00	10,000.00	0.10	1,000.00	00.000,6
56	Inverter battery with cabinet		25,606.00	25,606.00	0.15	3,841.00	21,765.00
		77,42,683.60	1,98,476.00	79,41,159.60		10,18,934.00	69,22,225.60

FOR MAITI JHA & ASSOCIATES



Officer-in-Charges DATE - 19-04-2024 Degree College,



At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary
Dist- Paschim Medinipur : PIN-721135
www.ggdckeshiary.ac.in

Follow-up Actions taken after Internal Administrative Audit

Year	Date	Administrative Audit	Follow-up Actions taken
2018-19	18.4.2019	Administrative audit (FY 2018-2019)	Procurement of Solar Lamp posts with solar Panels and battery system, installation of LAN networking were done.
2019-20	09.01.2021	Administrative audit (FY 2019-2020)	Paste Management was done apart from buying instruments, furniture and Maintenance charges
2020-21	09.04.2021	Administrative audit (FY 2020-2021)	Laboratory chemicals, glass goods, books and journals were procured apart from Maintenance charges
2021-22	19.04.2022	Administrative audit (FY 2021-2022)	Library Automation system KOHA, roof top rainwater harvest system, Laboratory Chemicals and glass goods were procured Apart from maintenance charges
2022-23	12.04.2023	Administrative audit (FY 2022-2023)	Books were purchased. Electrical AMC was approved from PWD. Civil repair and maintenance work and electrical repair and Maintenance were done.