


## Consolidated Statement of UGC Grants Received

No.F.Circ.I-1/00(ERO) ID no : WC2-040 Date

Attention for necessary action :

The Principal  
Dinabandhu Andrews College  
54, Raja SC Mallick Road, Garia, Kolkata  
West Bengal 700084

 UNIVERSITY GRANTS COMMISSION  
Eastern Regional Office  
LB 8 Sector III Salt Lake, Calcutta 700098

As per accounts received from the grantee upto :

**Grant Paid and Utilisation Status**

Purpose	Sanction date	Amount paid	UC date	Exp reported	UC amount	Refunded
No.F.Circ.I-1/00(ERO)	ID no : WC2-040	Date :				
Additional Grant (Equipment)	AGW-158/10-11					
Additional Grant (Equipment) 28-Dec-10	862562					
13-Oct-11	690050					
Additional Grant (Equipment)	AGW-517/11-12	General District				
Additional Grant (Equipment) 01-Nov-12	1241635					
Seminar/Conference	CW-021/04-05	Seminar/Conference				
Seminar/Conference 02-Nov-04	40500					
Seminar/Conference	CW-105/06-07	Seminar/Conference				
Seminar/Conference 09-Mar-07	72000					
Seminar/Conference	CW-177/10-11	Bengali				
Seminar/Conference 22-Mar-11	112500					
Seminar/Conference	CW-178/10-11	Microbiology, Zoology & Molecular Biology				
Seminar/Conference 22-Mar-11	112500					
Seminar/Conference	CW-179/10-11	Political Science, History & Economics				
Seminar/Conference 22-Mar-11	112500					
Seminar/Conference	CW-180/10-11	Commerce & Economics				
Seminar/Conference 22-Mar-11	112500					
Establishment and Monitoring of IQA	IQAC-W-109/13-14					
IQAC (Equipment)-Head-35 19-Mar-14	60000					
IQAC-Head-31 19-Mar-14	240000					
Merged Scheme	MSWC-040/09-10	Merged Scheme				
BA-Books & Journals 07-Dec-09	100000					
BA-Equipment 07-Dec-09	200000					
Counselling Cell-Capital 07-Dec-09	300000					
Remedial -Recurring 07-Dec-09	200000					
Remedial-Non-Recurring 07-Dec-09	500000					
Merged Scheme	MSWC2-040/12-13	Merged Schemes-XII Plan				
Remedial -Recurring 07-Sep-12	250000					
Remedial-Non-Recurring 30-Mar-13	125000					
Minor Research Project in Humanitie	PHW - 048 / 06 - 07	Sudarsana Choudhury,History				
MRP. 15-Jan-07	47500	27-Mar-09 70003	47500			
27-Mar-09	22457	27-Mar-09	22457			
Minor Research Project in Humanitie	PHW-024/07-08	Asim Kumar Manna,Commerce				
MRP. 21-Feb-08	27500	04-Jun-09	27500			
24-Jun-09	14000	23-Jan-12 43201	14000			
30-Jan-12	1701	23-Jan-12	1701			
Minor Research Project in Humanitie	PHW-048/00-01	Debasish Podder,Commerce				
MRP. 24-Nov-07	4314	24-Nov-07 29314	4314			
Minor Research Project in Humanitie	PHW-049/11-12	Swapna Mukherjee,Microbiology				
MRP-Recurring 02-Aug-11	54750					
MRP-Non-Recurring 02-Aug-11	80000					
Minor Research Project in Humanitie	PHW-051/09-10	Apurba Mohan Mukhopadhyay,Political Scienc				
MRP. 07-Sep-09	43500					
Minor Research Project in Humanitie	PHW-052/09-10	Ranjini Lahiri,Economics				
MRP. 07-Sep-09	57500					
Minor Research Project in Humanitie	PHW-053/09-10	Shima Dutta,History				
MRP. 07-Sep-09	91000	26-Apr-12 112047	91000			
26-Apr-12	20967	26-Apr-12	20967			
Minor Research Project in Science	PSW-021/02	Tarun Kr. Gupta, Zoology				
MRP. 22-Nov-02	20000		20000			

Page 2 of 4



No.F.Circ.I-1/00(ERO)	ID no :	WC2-040	Date :
	08-Oct-03	16000	
Minor Research Project in Science	PSW-027/03-04	Shyamal Roy Chaudhury, Chemistry	
MRP	12-Mar-04	50000	
Minor Research Project in Science	PSW-034/11-12	Joydeep Das, Zoology	
MRP-Recurring	03-Aug-11	88000	
	20-May-13	70400	
MRP-Non-Recurring	03-Aug-11	20000	
Minor Research Project in Science	PSW-045/10-11	Arunima Chanda, Physics	
MRP-Recurring	20-Oct-10	43500	
	30-Jan-12	34800	
MRP-Non-Recurring	20-Oct-10	45000	
Minor Research Project in Science	PSW-052/13-14	Joy Sarkar, Botany	
MRP-Recurring	18-Mar-14	77500	
MRP-Non-Recurring	18-Mar-14	220000	
Minor Research Project in Science	PSW-058/09-10	Ipsit Chakrabarti, Biotechnology	
MRP	08-Oct-09	105750	
Minor Research Project in Science	PSW-137/11-12	Dibakar Ghosh, Mathematics	
MRP-Recurring	25-Jan-12	34500	
MRP-Non-Recurring	25-Jan-12	70000	
10th Plan College Development	W2-038/02-03	Undergraduate	
Books & Journals	14-Mar-03	82500	12-Jul-07 82500
	02-Feb-04	73560	12-Jul-07 73560
	12-Jul-07	49747	12-Jul-07 205807 49747
Equipment	14-Mar-03	137500	12-Jul-07 137500
	02-Feb-04	84088	12-Jul-07 84088
	12-Jul-07	125212	12-Jul-07 388969 125212
Extension Activity(G)	02-Feb-04	13500	12-Jul-07
PTAC	02-Feb-04	13500	12-Jul-07
10th Plan College Development	W2-038A/02-03	Postgraduate	
Books & Journals	22-Oct-03	55488	12-Jun-07 55488
	13-Aug-04	48552	12-Jun-07 138720 48552
	03-Jul-07	34680	
Equipment	22-Oct-03	41616	12-Jun-07 41616
	13-Aug-04	62424	12-Jun-07 104040 62424
Field Work/Study tours(G)	13-Aug-04	13500	12-Jun-07
Undergraduate	WC2-040/07-08	Books, Journals and/or Equipment	
'On account' grant for the Xlt	18-Sep-07	110976	
	20-Nov-08	110976	
	12-Feb-09	776832	
Undergraduate	WC2-040/09-10(PG)	Postgraduate	
Books & Journals	07-Dec-09	40000	
Equipment	07-Dec-09	80000	
Field Work/Study tours(G)	07-Dec-09	20000	
Any other (PG)	07-Dec-09	20000	
XIth Plan College Development	WC2-040/12-13	Undergraduate	
Books & Journals	30-Mar-13	256250 ✓	
	14-Mar-14	153750 ✓	
Equipment	30-Mar-13	256250 ✓	
	14-Mar-14	153750 ✓	
Plan Block Grant-Head-31	28-Mar-14	231570 ✓	
		106280	

Page 3 of 4

No.F.Circ.I-1/00(ERO) ID no : WC2-040  
Plan Block Grant-Head-35 28-Mar-14 106280

Date :

Copy forwarded for information and necessary instruction to the college to submit to the UGC the audited accounts and utilisation still pending

Registrar/Director, College Development Council  
Calcutta University  
West Bengal

Joint Secretary/Education Officer  
(UGC, Eastern Regional Office)

If any error is found in the position shown, the College may kindly indicate correction and return it to the UGC(ERO)



Page 4 of 4





UNIVERSITY GRANTS COMMISSION  
EASTERN REGIONAL OFFICE  
LB 8 Sector III Salt Lake, Kolkata 700 098

No. CW-177/10.11 (ERO)  
The Accounts Officer  
University Grants Commission  
Eastern Regional Office, Kolkata 700 098

Date 22-Mar-11  
S.No. 204553

Sub: Release of Grant-in-Aid during the Current financial year, during XIth Plan, to  
Dinabandhu Andrews College

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs. 112500 towards the scheme Seminar/Conference to the Principal, Dinabandhu Andrews College for the Plan expenditure to be incurred during the current financial year as per details given below:

Purpose of the grant	Approved allocation	Amount already sanctioned	Amount being sanctioned now	Total grant including the grant now being sanctioned
Bengali	(Rs.)	(Rs.)	(Rs.)	(Rs.)
1st instalment				
Seminar/Conference	150000	0	112500	112500

Total

112500

The College is requested to note:

- Audited Utilisation Certificates and Statements of Expenditure of all grants sanctioned during a financial year under various schemes of the UGC are to be submitted separately for each scheme latest by 31<sup>st</sup> December after the financial year-ending.
- No photocopy of bills/vouchers or the originals and detailed list of purchases should be sent with the accounts submitted unless specifically called for.

- The sanctioned amount is debitable to the major head 4.(iv)b and valid for payment during the current financial year only.
- The amount of the grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer), University Grants Commission on the Grant-in-Aid bill and shall be disbursed to and credited to grantee as above through Demand Draft.
- The grant is subject to the adjustment on the basis of Utilisation Certificate in the prescribed proforma submitted by the University/College/Institution.
- The University/College shall maintain proper accounts of the expenditure out of the grant which shall be utilised only on approved items of expenditure.
- The Utilisation Certificate to the effect that the grant has been utilised for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the closing of the current financial year.
- The assets acquired wholly or substantially out of the University Grants Commission's grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grant was given, without proper sanction of the University Grants Commission.
- A register of assets acquired, wholly or substantially out of the grant shall be maintained by the University/College in the prescribed form.
- The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization, the simple interest @10% per annum as amended from time to time on unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
- The University/College shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts to Scheduled Castes and Scheduled Tribes.
- The University/College shall fully implement the Official Language Policy of the Union Govt. and comply with the Official Language Act, 1963 and Official Languages (used for official purposes of the Union) Rules, 1976 etc.
- The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 25/92 dated May 01, 1992.
- An amount of Rs. out of the grant of Rs. sanctioned vide letter No. F. (ERO) dated.....
- has been utilized by the College for the purpose for which it was sanctioned and noted in the Grant-in-Aid Register.
- The funds to the extent are available under the Scheme.

Copy forwarded for information and necessary action to:

1. Principal

Dinabandhu Andrews College  
54, Raja SC Mallick Road, Garia, Kolkata  
West Bengal 700084

He/She is requested to abide by these instructions/Guidelines of sanction order.

- Registrar/ Director, Co-ordinator, College Development Council, Calcutta
- Auditor General, Govt. of West Bengal
- The Secretary, Higher Education, Govt. of West Bengal
- The Director of Public Instructions (Higher Education) Govt. of West Bengal
- Bengali

Yours faithfully,

(Dr. Ratnabali Banerjee)  
Joint Secretary

University

(Dr. Ratnabali Banerjee)  
Joint Secretary







UNIVERSITY GRANTS COMMISSION  
EASTERN REGIONAL OFFICE  
LB 8 Sector III Salt Lake, Kolkata 700 098

No CW-178/10-11 (ERO)  
The Accounts Officer  
University Grants Commission  
Eastern Regional Office, Kolkata 700 098

Date 22-Mar-11  
S.No. 204554

Sub: Release of Grant-in-Aid during the Current financial year, during XIth Plan, to  
Dinabandhu Andrews College

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs. 112500 towards the scheme Seminar/Conference to the Principal, Dinabandhu Andrews College for the Plan expenditure to be incurred during the current financial year as per details given below:

Purpose of the grant	Approved allocation (Rs.)	Amount already sanctioned (Rs.)	Amount being sanctioned now (Rs.)	Total grant including the grant now being sanctioned (Rs.)
Microbiology, Zoology & Molecular Biology				
1st instalment				
Seminar/Conference	150000	0	112500	112500

Total 112500

The College is requested to note:

- A. Audited Utilisation Certificates and Statements of Expenditure of all grants sanctioned during a financial year under various schemes of the UGC are to be submitted separately for each scheme latest by 31<sup>st</sup> December after the financial year-ending.
- B. No photocopy of bills/vouchers or the originals and detailed list of purchases should be sent with the accounts submitted unless specifically called for.

- The sanctioned amount is debitable to the major head 4.(iv)b and valid for payment during the current financial year only.
- The amount of the grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer), University Grants Commission on the Grant-in-Aid bill and shall be disbursed to and credited to grantee as above through Demand Draft.
- The grant is subject to the adjustment on the basis of Utilisation Certificate in the prescribed proforma submitted by the University/College/Institution.
- The University/College shall maintain proper accounts of the expenditure out of the grant which shall be utilised only on approved items of expenditure.
- The Utilisation Certificate to the effect that the grant has been utilised for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the closing of the current financial year.
- The assets acquired wholly or substantially out of the University Grants Commission's grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grant was given, without proper sanction of the University Grants Commission.
- A register of assets acquired, wholly or substantially out of the grant shall be maintained by the University/College in the prescribed form.
- The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization, the simple interest @10% per annum as amended from time to time on unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
- The University/College shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts to Scheduled Castes and Scheduled Tribes.
- The University/College shall fully implement the Official Language Policy of the Union Govt. and comply with the Official Language Act, 1963 and Official Languages (used for official purposes of the Union) Rules, 1976 etc.
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- The funds to the extent are available under the Scheme.

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He/She is requested to abide by these instructions/Guidelines of sanction order.

- Registrar/ Director, Co-ordinator, College Development Council, Calcutta
- Auditor General, Govt. of West Bengal
- The Secretary, Higher Education, Govt. of West Bengal
- The Director of Public Instructions (Higher Education) Govt. of West Bengal
- Microbiology, Zoology & Molecular Biology

Yours faithfully,

(Dr. Ratnabali Banerjee)  
Joint Secretary

University

(Dr. Ratnabali Banerjee)  
Joint Secretary







UNIVERSITY GRANTS COMMISSION  
EASTERN REGIONAL OFFICE  
LB 8 Sector III Salt Lake, Kolkata 700 098

No CW-178/10-11 (ERO)  
The Accounts Officer  
University Grants Commission  
Eastern Regional Office, Kolkata 700 098

Date 22-Mar-11  
S.No. 204554

Sub: Release of Grant-in-Aid during the Current financial year, during XIth Plan, to:  
**Dinabandhu Andrews College**

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs. **112500** towards the scheme **Seminar/Conference** to the Principal, **Dinabandhu Andrews College** for the Plan expenditure to be incurred during the current financial year as per details given below:

Purpose of the grant	Approved allocation	Amount already sanctioned	Amount being sanctioned now	Total grant including the grant now being sanctioned
	(Rs.)	(Rs.)	(Rs.)	(Rs.)
Microbiology, Zoology & Molecular Biology 1st instalment Seminar/Conference	150000	0	112500	112500

Total **112500**

The College is requested to note:

- Audited Utilisation Certificates and Statements of Expenditure of all grants sanctioned during a financial year under various schemes of the UGC are to be submitted separately for each scheme latest by 31<sup>st</sup> December after the financial year-ending.
- No photocopy of bills/vouchers or the originals and detailed list of purchases should be sent with the accounts submitted unless specifically called for.

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- The University/College shall fully implement the Official Language Policy of the Union Govt. and comply with the Official Language Act, 1963 and Official Languages (used for official purposes of the Union) Rules, 1976 etc.
- The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 25/92 dated May 01, 1992.
- An amount of Rs. \_\_\_\_\_ out of the grant of Rs. \_\_\_\_\_ sanctioned vide letter No. F. \_\_\_\_\_ (ERO) dated \_\_\_\_\_ has been utilized by the College for the purpose for which it was sanctioned and noted in the Grant-in-Aid Register.
- The funds to the extent are available under the Scheme.

Copy forwarded for information and necessary action to:

1. Principal

**Dinabandhu Andrews College**  
**54, Raja SC Mallick Road, Garia, Kolkata**  
**West Bengal 700084**

He/She is requested to abide by these instructions/Guidelines of sanction order.

- Registrar/ Director, Co-ordinator, College Development Council, Calcutta
- Auditor General, Govt. of West Bengal
- The Secretary, Higher Education, Govt. of West Bengal
- The Director of Public Instructions (Higher Education) Govt. of West Bengal
- Microbiology, Zoology & Molecular Biology

Yours faithfully,

(Dr. Ratnabali Banerjee)  
Joint Secretary

University

(Dr. Ratnabali Banerjee)  
Joint Secretary







UNIVERSITY GRANTS COMMISSION  
EASTERN REGIONAL OFFICE  
LB 8 Sector III Salt Lake Kolkata 700 098

5 F M / M A 2

Accounts Office  
University Grants Commission  
Eastern Regional Office Kolkata 700 098

Date 22-Mar-11

S No 204555

Sub: Release of Grant-in-Aid during the Current financial year during XIth Plan. to  
Dinabandhu Andrews College

Madam

In directed to convey the sanction of the Commission for payment of Rs. 112500  
under the scheme Seminar/Conference  
to the Principal, Dinabandhu Andrews College  
for the Plan expenditure to be incurred during the current financial year as per details given below

Approved allocation	Amount already sanctioned	Amount being sanctioned now	Total grant including the grant now being sanctioned
(Rs.)	(Rs.)	(Rs.)	(Rs.)
150000	0	112500	112500

Total 112500

The College is requested to note:

- Audited Utilisation Certificates and Statements of Expenditure of all grants sanctioned during a financial year under various schemes of the UGC are to be submitted separately for each scheme latest by 31<sup>st</sup> December after the financial year-ending.
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The University/College shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts to Scheduled Castes and Scheduled Tribes.

The University/College shall fully implement the Official Language Policy of the Union Govt. and comply with the Official Language Act, 1963 and Official Languages (used for official purposes of the Union) Rules, 1976 etc.

The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 25/92 dated May 01, 1992.

An amount of Rs. out of the grant of Rs. sanctioned vide letter No. F (ERO) dated

has been utilized by the College for the purpose for which it was sanctioned and noted in the Grant-in-Aid Register.

The funds to the extent are available under the Scheme.

Copy forwarded for information and necessary action to:

Principal

Dinabandhu Andrews College  
54, Raja SC Mallick Road, Garia, Kolkata  
West Bengal 700084

He/She is requested to abide by these instructions/Guidelines of sanction order  
Registrar/ Director, Co-ordinator, College Development Council, Calcutta  
Auditor General, Govt. of West Bengal

The Secretary, Higher Education, Govt. of West Bengal

The Director of Public Instructions (Higher Education) Govt. of West Bengal

Political Science, History & Economics

Yours faithfully,

(Dr. Ratnabali Banerjee)  
Joint Secretary

University

(Dr. Ratnabali Banerjee)  
Joint Secretary



Communications are to be addressed to the  
Secretary by designation and not by name



University Grants Commission

UNIVERSITY GRANTS COMMISSION  
EASTERN REGIONAL OFFICE  
LB 8 Sector III Salt Lake, Kolkata 700 098  
Phone : (033) 2335 4767  
Fax : (033) 2335 0586

No. F.PSW-034/11-12 (ERO)

Date: 08.08.2011

To

The Principal  
Dinabandhu Andrews College  
West Bengal

Subject : Approval of financial assistance to Dr./Mr./Ms. Joydeep Das, Zoology, of  
your College for Minor Research Project.

Sir/Madam,

1. The University Grants Commission has approved the Minor Research Project proposal, as above, of your College, as per the recommendations of the Expert Committee and has also approved an allocation of Rs.196000/- for the project as per details given below :

1.	Non-Recurring Items :	Amount (In Rupees)
a.	Books and Journals	0
b.	Equipment	20000
2.	Recurring Items :	
c.	Travel and Field Work	0
d.	Hiring Services	0
e.	Chemicals and Consumables	140000
f.	Contingency (including special needs)	20000
g.	Institutional Overheads (10% of d+e+f).	16000
	<b>Total :</b>	<b>196000/-</b>

2. The terms and conditions of the grant will be as per the Guidelines of the scheme.  
3. A sanction letter (100% of non-recurring and 50% of recurring grant) is enclosed herewith.  
4. The College is requested to submit 'Acceptance Certificate' duly signed by the Principal and the Principal Investigator.  
5. The date of implementation will be the date of receipt of the first demand draft by the College and may be intimated in the Acceptance Certificate. The tenure of the Project will be eighteen months for Humanities and Social Science subjects and twenty four months for Science subjects.

\* Please indicate if the  
PI belongs to SC or  
ST category.

Yours faithfully,

(Dr. Ratnabati Banerjee)  
Joint Secretary

Copy forwarded for information & necessary action to:

1. The Registrar, Calcutta University
2. The Director of Public Instructions (Higher Education), Govt. of West Bengal
3. Dr./Mr./Ms. Joydeep Das, Zoology
4. Guard file

(Dr. Ratnabati Banerjee)  
Joint Secretary





**UNIVERSITY GRANTS COMMISSION  
EASTERN REGIONAL OFFICE  
LB 8 Sector III Salt Lake, Kolkata 700 098**

No. PSW-034/11-12 (ERO)  
The Accounts Officer  
University Grants Commission  
Eastern Regional Office, Kolkata 700 098

Date: 03-Aug-11

S.No. 205872

Sub : Release of Grant-in-Aid during the Current financial year, during XIth Plan, to  
**Dinabandhu Andrews College**

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs. **108000** towards the scheme **Minor Research Project in Science** to the Principal, **Dinabandhu Andrews College** for the Plan expenditure to be incurred during the current financial year as per details given below:

Purpose of the grant Joydeep Das, Zoology 1st instalment	Approved allocation (Rs.)	Amount already sanctioned (Rs.)	Amount being sanctioned now (Rs.)	Total grant including the grant now being sanctioned (Rs.)
MRP-Non-Recurring	20000	0	20000	20000
MRP-Recurring	176000	0	88000	88000

Total **108000**

The College is requested to note:

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- No photocopy of bills/vouchers or the originals and detailed list of purchases should be sent with the accounts submitted unless specifically called for.

- The sanctioned amount is debitable to the major head 4.(ii)(b) and valid for payment during the current financial year only.
- The amount of the grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer), University Grants Commission on the Grant-in-Aid bill and shall be disbursed to and credited to grantee as above through Demand Draft.
- The grant is subject to the adjustment on the basis of Utilisation Certificate in the prescribed proforma submitted by the University/College/Institution.
- The University/College shall maintain proper accounts of the expenditure out of the grant which shall be utilised only on approved items of expenditure.
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- The assets acquired wholly or substantially out of the University Grants Commission's grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grant was given, without proper sanction of the University Grants Commission.
- A register of assets acquired, wholly or substantially out of the grant shall be maintained by the University/College in the prescribed form.
- The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization, the simple interest @10% per annum as amended from time to time on unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
- The University/College shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts to Scheduled Castes and Scheduled Tribes.
- The University/College shall fully implement the Official Language Policy of the Union Govt. and comply with the Official Language Act, 1963 and Official Languages (used for official purposes of the Union) Rules, 1976 etc.
- The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 25/92 dated May 01, 1992.
- An amount of Rs. \_\_\_\_\_ out of the grant of Rs. \_\_\_\_\_ sanctioned vide letter No. F. \_\_\_\_\_ (ERO) dated \_\_\_\_\_ has been utilized by the College for the purpose for which it was sanctioned and noted in the Grant-in-Aid Register.
- The funds to the extent are available under the Scheme.

Copy forwarded for information and necessary action to :

1. Principal

**Dinabandhu Andrews College**  
54, Raja SC Mallick Road, Garia, Kolkata  
West Bengal 700084

He/She is requested to abide by these instructions/Guidelines of sanction order.

- Registrar/ Director, Co-ordinator, College Development Council, Calcutta
- Auditor General, Govt. of West Bengal
- The Secretary, Higher Education, Govt. of West Bengal
- The Director of Public Instructions (Higher Education) Govt. of West Bengal
- Joydeep Das, Zoology

Yours faithfully,

(Dr. Ratnabali Banerjee)  
Joint Secretary

University

(Dr. Ratnabali Banerjee)  
Joint Secretary





UNIVERSITY GRANTS COMMISSION  
EASTERN REGIONAL OFFICE  
LB 8 Sector III Salt Lake, Kolkata 700 098

63 Apr. 17/12  
12/5/12

No. PHW-053/09-10 (ERO)  
The Accounts Officer  
University Grants Commission  
Eastern Regional Office, Kolkata 700 098

Date: 26-Apr-12  
S.No. 209526

Sub : Release of Grant-in-Aid during the Current financial year, during XIth Plan, to  
**Dinabandhu Andrews College**

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs. **20967** towards the scheme **Minor Research Project in Humanities & Social Sc** to the Principal, **Dinabandhu Andrews College** for the Plan expenditure to be incurred during the current financial year as per details given below:

Purpose of the grant	Approved allocation	Amount already sanctioned	Amount being sanctioned now	Total grant including the grant now being sanctioned
Shima Dutta, History				
CL	(Rs.)	(Rs.)	(Rs.)	(Rs.)
MRP	112000	91000	20967	111967
Total			20967	

The College is requested to note:

- A. From 2011-12, for all sanctions, the sanctioned amount is divided into three heads in proportion of 77.5% for General, 15% for SC and 7.5% for ST.
- B. No photocopy of bills/vouchers or the originals and detailed list of purchases should be sent with the accounts submitted unless specifically called for.

- The sanctioned amount is debit to the major head 4.(ii)b( and valid for payment during the current financial year only.
- The amount of the grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer), University Grants Commission on the Grant-in-Aid bill and shall be disbursed to and credited to grantee as above through Demand Draft.
- The grant is subject to the adjustment on the basis of Utilisation Certificate in the prescribed proforma submitted by the University/College/Institution.
- The University/College shall maintain proper accounts of the expenditure out of the grant which shall be utilised only on approved items of expenditure.
- The Utilisation Certificate to the effect that the grant has been utilised for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the closing of the current financial year.
- The assets acquired wholly or substantially out of the University Grants Commission's grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grant was given, without proper sanction of the University Grants Commission.
- A register of assets acquired, wholly or substantially out of the grant shall be maintained by the University/College in the prescribed form.
- The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization, the simple interest @10% per annum as amended from time to time on unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
- The University/College shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts to Scheduled Castes and Scheduled Tribes.
- The University/College shall fully implement the Official Language Policy of the Union Govt. and comply with the Official Language Act, 1963 and Official Languages (used for official purposes of the Union) Rules, 1976 etc.
- The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 25/92 dated May 01, 1992.
- An amount of Rs. out of the grant of Rs. sanctioned vide letter No. F. (ERO) dated..... has been utilized by the College for the purpose for which it was sanctioned and noted in the Grant-in-Aid Register.
- The funds to the extent are available under the Scheme.

Copy forwarded for information and necessary action to :

1. Principal

**Dinabandhu Andrews College**  
**54, Raja SC Mallick Road, Garia, Kolkata**  
**West Bengal 700084**

He/She is requested to abide by these instructions/Guidelines of sanction order.

- Registrar/ Director, Co-ordinator, College Development Council Calcutta
- Auditor General, Govt. of West Bengal
- The Secretary, Higher Education, Govt. of West Bengal
- The Director of Public Instructions (Higher Education) Govt. of West Bengal
- Shima Dutta, History

Yours faithfully,

(Dr. Ratnabali Banerjee)  
Joint Secretary

University

(Dr. Ratnabali Banerjee)  
Joint Secretary





ज्ञान विज्ञान विभूतये

UNIVERSITY GRANTS COMMISSION  
EASTERN REGIONAL OFFICE  
LB 8 Sector III Salt Lake, Kolkata 700 098

No WC2-040/12-13

(ERO) ID No. WC2-040

Date: 28-Mar-14

The Accounts Officer  
University Grants Commission  
Eastern Regional Office, Kolkata 700 098

S No 221937

Sub : Release of Grant-in-Aid during the Current financial year (2013-14), during XIth Plan, to  
**Dinabandhu Andrews College**

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs. **337850**  
towards the scheme **XIth Plan College Development**  
to the Principal, **Dinabandhu Andrews College**  
for the Plan expenditure to be incurred during the current financial year as per details given below:

Purpose of the grant	Approved allocation	Amount already sanctioned	Amount being sanctioned now	Total grant including the grant now being sanctioned
<b>Undergraduate</b>				
<b>Plan Block Grant</b>	(Rs.)	(Rs.)	(Rs.)	(Rs.)
<b>Plan Block Grant-Head-31</b>	<b>578925</b>	<b>0</b>	<b>231570</b>	<b>231570</b>
<b>Plan Block Grant-Head-35</b>	<b>2315700</b>	<b>820000</b>	<b>106280</b>	<b>926280</b>
		<b>Total</b>	<b>337850</b>	

The College is requested to note:

- SC concentrated district: SC-15%, ST-7.5%, General (including Minorities)-77.5%
- ST concentrated district: ST-15%, SC-7.5%, General (including Minorities)-77.5%
- General district: General-77.5%, SC-15% and ST-7.5%
- No photocopy of bills/vouchers or the originals and detailed list of purchases should be sent with the accounts submitted unless specifically called for.

- The sanctioned amount is debit to Head 1.B-(i)b and valid for payment during the financial year 2013-14 only.
- The amount of the grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer), University Grants Commission on the Grant-in-Aid bill and shall be disbursed to and credited to grantee as above through Electronic mode as per the following details:

(a) Details (Name &amp; Address) of Account Holder:

Principal,

**Dinabandhu Andrews College****54, Raja SC Mallick Road, Garia, Kolkata****West Bengal 700084**

(b) Account No.: 11181921658

(c) Name &amp; Address of Branch: State Bank of India, Garia, Kolkata

(d) MICR Code of Branch: 700002037

(e) IFSC Code: SBIN0005368

(f) Type of Account: SB/Current/Cash Credit.

- The grant is subject to the adjustment on the basis of Utilisation Certificate in the prescribed proforma submitted by the University/College/Institution.
- The University/College shall maintain proper accounts of the expenditure out of the grant which shall be utilised only on approved items of expenditure.
- The University/Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/Guidelines there under from time to time.
- The Utilisation Certificate to the effect that the grant has been utilised for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the closing of the current financial year.
- The assets acquired wholly or substantially out of the University Grants Commission's grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grant was given, without proper sanction of the University Grants Commission.
- A register of assets acquired, wholly or substantially out of the grant shall be maintained by the University/College in the prescribed form.
- The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization, the simple interest @10% per annum as amended from time to time on unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.





All communications are to be addressed to the Joint Secretary by designation and not by name



UNIVERSITY GRANTS COMMISSION  
EASTERN REGIONAL OFFICE  
LB 8 Sector III Salt Lake, Kolkata 700 098  
Phone : (033) 2335 4767  
Fax : (033) 2335 0586  
E-mail : ugzero\_kolkata@yahoo.in

March, 2014

No: F.IQAC-W-109/13-14 (ERO)

✓ The Accounts Officer  
Eastern Regional Office,  
University Grants Commission,  
Kolkata.

Sub: Release of Grant under the scheme of Internal Quality Assurance Cells (IQAC) in Colleges during XII Plan period.

Sir/Madam,

The UGC Head Office orders No.F.6-2/2014(IQAC)/ERO/RO dated 13.03.2014. The Commission has decided to release of grants under the scheme of Internal Quality Assurance Cells (IQAC) in Colleges during XII Plan period. Accordingly, I am directed to convey the approval of Chairman, UGC to allocate and sanction of **Rs.3,00,000/-** to Dinabandhu Andrews College, 54, Raja SC Mallick Road, Garia, Kolkata, West Bengal 700084 for the XII Plan period as detailed below:

Sl No.	Purpose of grant (Head of Account 4(xvi))	Amount allocated (Rs.)	Grant already sanctioned (Rs.)	Grant now being sanctioned (Rs.)	Total Grant (Rs.)	Balance grant (Rs.)
<b>A</b>	<b>Capital Head-35</b>					
1.	Office Equipment	60,000/-				
	Total:A	60000/-				
<b>B</b>	<b>General Head-31</b>					
1.	Honorarium to the Director/Coordinator, IQAC @Rs.1000 X 12 X 5	60,000/-				
2.	Hiring Services for Secretarial & Technical Services	60,000/-				
3.	ICTs Communication expenses	70,000/-				
4.	Contingencies	50,000/-				
	Total:B	2,40,000/-				
	<b>Grand Total:A+B</b>	<b>3,00,000/-</b>	<b>NIL</b>	<b>3,00,000/-</b>	<b>3,00,000/-</b>	<b>NIL</b>

2. The sanctioned amount is debit to Head of Account as detailed below.

Amount sanctioned (Rs.)	For General (77.5%) (Rs.)	For SC 15% (Rs.)	For ST 7.5% (Rs.)
3,00,000/-	232500/-	45000/-	22500/-

3. The sanctioned amount is debit to 4(xvi) and is valid for payment during the financial year 2013-2014 only.

4. The XIIth plan guidelines available in the UGC website [www.ugc.ac.in](http://www.ugc.ac.in) may be referred by the college for the composition of the committee, function and follow-up actions of IQAC. The college shall incur expenditure on items as given in the guidelines.

5. The amount of the grant shall be drawn by the Accounts Officer, UGC, ERO, Kolkata (Drawing and Disbursing Officer), University Grants Commission, on the Grant-in-Aid bill and shall be disbursed to and credited to grantee as above through Electronic mode as per the following detail

(a) Details (Name & Address) of Account Holder:

Principal,

(b) Account No.: 11181921658

(c) Name & Address of Branch: State Bank of India, Garia, Kolkata

(d) MICR Code of Branch: 700002037

(e) IFSC Code: SBIN005368

(f) Type of Account: SB/Current/Cash Credit.

6. The grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the College/Institution.

7. The University/College shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure and ensure proper labeling of the items purchased.

8. The University/Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend Their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't







UNIVERSITY GRANTS COMMISSION  
EASTERN REGIONAL OFFICE  
LB 8 Sector III Salt Lake, Kolkata 700 098

No. MSWC2-040/12-13 (ERO)  
The Accounts Officer  
University Grants Commission  
Eastern Regional Office, Kolkata 700 098

Date: 30 MAR 2013  
S.No. 214646

Sub : Release of Grant-in-Aid during the Current financial year, during XIth Plan, to  
Dinabandhu Andrews College

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs. 125000  
towards the scheme **Merged Scheme**  
to the Principal, **Dinabandhu Andrews College**  
for the Plan expenditure to be incurred during the current financial year as per details given below:

Purpose of the grant	Approved allocation	Amount already sanctioned	Amount being sanctioned now	Total grant including the grant now being sanctioned
Merged Schemes-XII Plan	(Rs.)	(Rs.)	(Rs.)	(Rs.)
General District				
Remedial-Non-Recurring	0	0	125000	125000
Total				125000

The College is requested to note:

- SC concentrated district: SC-50%, ST-35%, General (including Minorities)-15%
- ST concentrated district: ST-50%, SC-35%, General (including Minorities)-15%
- General district: Equal distribution amongst the three (SC, ST and General)
- No photocopy of bills/vouchers or the originals and detailed list of purchases should be sent with the accounts submitted unless specifically called for.

- The sanctioned amount is debit to the major head 1.b-(i)c and valid for payment during the current financial year only.
- The amount of the grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer), University Grants Commission on the Grant-in-Aid bill and shall be disbursed to and credited to grantee as above through Demand Draft.
- The grant is subject to the adjustment on the basis of Utilisation Certificate in the prescribed proforma submitted by the University/College/Institution.
- The University/College shall maintain proper accounts of the expenditure out of the grant which shall be utilised only on approved items of expenditure.
- The Utilisation Certificate to the effect that the grant has been utilised for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the closing of the current financial year.
- The assets acquired wholly or substantially out of the University Grants Commission's grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grant was given, without proper sanction of the University Grants Commission.
- A register of assets acquired, wholly or substantially out of the grant shall be maintained by the University/College in the prescribed form.
- The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization, the simple interest @10% per annum as amended from time to time on unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
- The University/College shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts to Scheduled Castes and Scheduled Tribes.
- The University/College shall fully implement the Official Language Policy of the Union Govt. and comply with the Official Language Act, 1963 and Official Languages (used for official purposes of the Union) Rules, 1976 etc.
- The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 25/92 dated May 01, 1992.
- An amount of Rs. \_\_\_\_\_ out of the grant of Rs. \_\_\_\_\_ sanctioned vide letter No. F. (ERO) dated \_\_\_\_\_ has been utilized by the College for the purpose for which it was sanctioned and noted in the Grant-in-Aid Register.
- The funds to the extent are available under the Scheme.

Copy forwarded for information and necessary action to :

1. Principal

**Dinabandhu Andrews College**  
54, Raja SC Mallick Road, Garia, Kolkata  
West Bengal 700084

He/She is requested to abide by these instructions/Guidelines of sanction order.

- Registrar/ Director, Co-ordinator, College Development Council Calcutta
- Auditor General, Govt. of West Bengal
- The Secretary, Higher Education, Govt. of West Bengal
- The Director of Public Instructions (Higher Education) Govt. of West Bengal
- Merged Schemes-XII Plan

Yours faithfully,

(Dr. Ratnabali Banerjee)  
Joint Secretary

University

(Dr. Ratnabali Banerjee)  
Joint Secretary







UNIVERSITY GRANTS COMMISSION  
EASTERN REGIONAL OFFICE  
LB 8 Sector III Salt Lake, Kolkata 700 098

No. AGW-517/11-12 (ERO)  
The Accounts Officer  
University Grants Commission  
Eastern Regional Office, Kolkata 700 098

Date: 01-Nov-12  
S.No. 212690

Sub: Release of Grant-in-Aid during the Current financial year, during Xlth Plan, to  
**Dinabandhu Andrews College**

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs. **1241635** towards the scheme **Additional Grant (Equipment)** to the Principal, **Dinabandhu Andrews College** for the Plan expenditure to be incurred during the current financial year as per details given below:

Purpose of the grant	Approved allocation	Amount already sanctioned	Amount being sanctioned now	Total grant including the grant now being sanctioned
General District	(Rs.)	(Rs.)	(Rs.)	(Rs.)
1st instalment				
Additional Grant (Equipment)	2483270	0	1241635	1241635

Total **1241635**

The College is requested to note:

- General District: General -77.5%, SC-15%, ST-7.5%.
- SC District: General-62.5%, SC-30%, ST-7.5%.
- ST District: General -55%, SC-15%, ST-30%.
- No photocopy of bills/vouchers or the originals and detailed list of purchases should be sent with the accounts submitted unless specifically called for.

- The sanctioned amount is debitable to the major head 1.B-(i) and valid for payment during the current financial year only.
- The amount of the grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer), University Grants Commission on the Grant-in-Aid bill and shall be disbursed to and credited to grantee as above through Demand Draft.
- The grant is subject to the adjustment on the basis of Utilisation Certificate in the prescribed proforma submitted by the University/College/Institution.
- The University/College shall maintain proper accounts of the expenditure out of the grant which shall be utilised only on approved items of expenditure.
- The Utilisation Certificate to the effect that the grant has been utilised for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the closing of the current financial year.
- The assets acquired wholly or substantially out of the University Grants Commission's grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grant was given, without proper sanction of the University Grants Commission.
- A register of assets acquired, wholly or substantially out of the grant shall be maintained by the University/College in the prescribed form.
- The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization, the simple interest @10% per annum as amended from time to time on unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
- The University/College shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts to Scheduled Castes and Scheduled Tribes.
- The University/College shall fully implement the Official Language Policy of the Union Govt. and comply with the Official Language Act, 1963 and Official Languages (used for official purposes of the Union) Rules, 1976 etc.
- The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 25/92 dated May 01, 1992.
- An amount of Rs. out of the grant of Rs. sanctioned vide letter No. F. (ERO) dated..... has been utilized by the College for the purpose for which it was sanctioned and noted in the Grant-in-Aid Register.
- The funds to the extent are available under the Scheme.

Copy forwarded for information and necessary action to:

1. Principal

**Dinabandhu Andrews College**  
54, Raja SC Mallick Road, Garia, Kolkata  
West Bengal 700084

He/She is requested to abide by these instructions/Guidelines of sanction order.

- Registrar/ Director, Co-ordinator, College Development Council, Calcutta
- Auditor General, Govt. of West Bengal
- The Secretary, Higher Education, Govt. of West Bengal
- The Director of Public Instructions (Higher Education) Govt. of West Bengal
- General District

Yours faithfully,

(Dr. Ratnabali Banerjee)  
Joint Secretary

University

(Dr. Ratnabali Banerjee)  
Joint Secretary





All communications are to be addressed to the  
Joint Secretary by designation and not by name



UNIVERSITY GRANTS COMMISSION  
EASTERN REGIONAL OFFICE  
LB 8 Sector III Salt Lake, Kolkata 700 098  
Phone : (033) 2335 4767  
Fax : (033) 2335 0586  
Web: www.ugc.ac.in

**No.F. AGW-517/11-12(ERO)**

**November 01, 2012**

To

The Principal/ Teacher-in-Charge,  
Dinabandhu Andrews College,  
54, Raja SC Mallick Road, Garia, Kolkata,  
**West Bengal-700084**

**Sub: Approval of additional assistance to Colleges already covered  
under Section 12B of the UGC Act, 1956.**

Sir/Madam,

The University Grants Commission has approved your proposal under the scheme of additional assistance to Colleges already covered under Section 12B of the UGC Act, 1956. As per the recommendations of the Expert Committee, an amount of **₹2483270/-** has been allocated to your college.

Your proposal has been approved subject to the modifications enclosed as **Annexure-I**.

An amount of **₹1241635/-** (50% of the allocation) is being sanctioned separately as the first instalment. **The College should follow its Detailed Project Report (DPR) strictly; however it must be read with the Remarks against specific items at Annexure-I. Expenditure on air conditioner and water cooling system are inadmissible.**

As per decision taken in a Meeting of the UGC held on 19<sup>th</sup> July, 2012, Colleges will be permitted to utilize the grant under the Scheme of Additional assistance to Colleges, **within a period of six months from the date of release of grant.**

Yours faithfully,

  
(Dr. Ratnabali Banerjee)  
Joint Secretary

**Encl. As above.**

**Calcutta**





उच्च शिक्षण विभाग

99  
Date 20/11/12

UNIVERSITY GRANTS COMMISSION  
EASTERN REGIONAL OFFICE  
LB 8 Sector III Salt Lake, Kolkata 700 098

Credits A/c (UGC)  
on 04.10.2012

Recd [Signature]  
20/12/2012

No. MSWC2-040/12-13 (ERO)

Date: 07-Sep-12

The Accounts Officer  
University Grants Commission  
Eastern Regional Office, Kolkata 700 098

S.No 211369

Sub : Release of Grant-in-Aid during the Current financial year, during XIth Plan, to  
Dinabandhu Andrews College

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs. 250000  
towards the scheme Merged Scheme  
to the Principal, Dinabandhu Andrews College  
for the Plan expenditure to be incurred during the current financial year as per details given below:

Purpose of the grant	Approved allocation	Amount already sanctioned	Amount being sanctioned now	Total grant including the grant now being sanctioned
Merged Schemes-XII Plan	(Rs.)	(Rs.)	(Rs.)	(Rs.)
Other area				
Remedial -Recurring	0	0	250000	250000
Total				<span style="border: 1px solid black; padding: 0 20px;">250000</span>

The College is requested to note:

- SC concentrated districts- SC-50%, ST-35%, General (including Minorities)-15%,
- ST concentrated districts- ST-50%, SC-35%, General (including Minorities)-15%,
- Other areas- Equal distribution amongst the three (SC, ST and General)
- No photocopy of bills/vouchers or the originals and detailed list of purchases should be sent with the accounts submitted unless specifically called for.

- The sanctioned amount is debitable to the major head 1.b-(i)c-MS and valid for payment during the current financial year only.
- The amount of the grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer), University Grants Commission on the Grant-in-Aid bill and shall be disbursed to and credited to grantee as above through Demand Draft.
- The grant is subject to the adjustment on the basis of Utilisation Certificate in the prescribed proforma submitted by the University/College/Institution.
- The University/College shall maintain proper accounts of the expenditure out of the grant which shall be utilised only on approved items of expenditure.
- The Utilisation Certificate to the effect that the grant has been utilised for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the closing of the current financial year.
- The assets acquired wholly or substantially out of the University Grants Commission's grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grant was given, without proper sanction of the University Grants Commission.
- A register of assets acquired, wholly or substantially out of the grant shall be maintained by the University/College in the prescribed form.
- The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization, the simple interest @10% per annum as amended from time to time on unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
- The University/College shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts to Scheduled Castes and Scheduled Tribes.
- The University/College shall fully implement the Official Language Policy of the Union Govt. and comply with the Official Language Act, 1963 and Official Languages (used for official purposes of the Union) Rules, 1976 etc.
- The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 25/92 dated May 01, 1992.
- An amount of Rs. \_\_\_\_\_ out of the grant of Rs. \_\_\_\_\_ sanctioned vide letter No. F. \_\_\_\_\_ (ERO) dated \_\_\_\_\_ has been utilized by the College for the purpose for which it was sanctioned and noted in the Grant-in-Aid Register.
- The funds to the extent are available under the Scheme.

Copy forwarded for information and necessary action to :

Dinabandhu Andrews College  
54, Raja SC Mallick Road, Garia, Kolkata  
West Bengal 700084

Yours faithfully,

(Dr. Ratnabali Banerjee)  
Joint Secretary

He/She is requested to abide by these instructions/Guidelines of sanction order.

- Registrar/ Director, Co-ordinator, College Development Council, Calcutta
- Auditor General, Govt. of West Bengal
- The Secretary, Higher Education, Govt. of West Bengal
- The Director of Public Instructions (Higher Education) Govt. of West Bengal
- Merged Schemes-XII Plan

(Dr. Ratnabali Banerjee)  
Joint Secretary





**UNIVERSITY GRANTS COMMISSION  
EASTERN REGIONAL OFFICE  
LB 8 Sector III Salt Lake, Kolkata 700 098**

No. AGW-158/10-11 (ERO)  
The Accounts Officer  
University Grants Commission  
Eastern Regional Office, Kolkata 700 098

Date: 13-Oct-11  
S.No. 206733

Sub : Release of Grant-in-Aid during the Current financial year, during Xlth Plan, to  
**Dinabandhu Andrews College**

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs. **690050** towards the scheme **Additional Grant (Equipment)** to the Principal, **Dinabandhu Andrews College** for the Plan expenditure to be incurred during the current financial year as per details given below:

Purpose of the grant	Approved allocation	Amount already sanctioned	Amount being sanctioned now	Total grant including the grant now being sanctioned
2nd instalment	(Rs.)	(Rs.)	(Rs.)	(Rs.)
<b>Additional Grant (Equipment)</b>	<b>1725124</b>	<b>862562</b>	<b>690050</b>	<b>1552612</b>
<b>Total</b>			<b>690050</b>	

The College is requested to note:

- Audited Utilisation Certificates and Statements of Expenditure of all grants sanctioned during a financial year under various schemes of the UGC are to be submitted separately for each scheme latest by 31<sup>st</sup> December after the financial year-ending.
- No photocopy of bills/vouchers or the originals and detailed list of purchases should be sent with the accounts submitted unless specifically called for.

- The sanctioned amount is debit to the major head I.B-(i) and valid for payment during the current financial year only.
- The amount of the grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer), University Grants Commission on the Grant-in-Aid bill and shall be disbursed to and credited to grantee as above through Demand Draft.
- The grant is subject to the adjustment on the basis of Utilisation Certificate in the prescribed proforma submitted by the University/College/Institution.
- The University/College shall maintain proper accounts of the expenditure out of the grant which shall be utilised only on approved items of expenditure.
- The Utilisation Certificate to the effect that the grant has been utilised for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the closing of the current financial year.
- The assets acquired wholly or substantially out of the University Grants Commission's grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grant was given, without proper sanction of the University Grants Commission.
- A register of assets acquired, wholly or substantially out of the grant shall be maintained by the University/College in the prescribed form.
- The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization, the simple interest @10% per annum as amended from time to time on unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
- The University/College shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts to Scheduled Castes and Scheduled Tribes.
- The University/College shall fully implement the Official Language Policy of the Union Govt. and comply with the Official Language Act, 1963 and Official Languages (used for official purposes of the Union) Rules, 1976 etc.
- The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 25/92 dated May 01, 1992.
- An amount of Rs. \_\_\_\_\_ out of the grant of Rs. \_\_\_\_\_ sanctioned vide letter No. F. \_\_\_\_\_ (ERO) dated..... has been utilized by the College for the purpose for which it was sanctioned and noted in the Grant-in-Aid Register.
- The funds to the extent are available under the Scheme.

Copy forwarded for information and necessary action to :

1. Principal

**Dinabandhu Andrews College**  
**54, Raja SC Mallick Road, Garia, Kolkata**  
**West Bengal 700084**

He/She is requested to abide by these instructions/Guidelines of sanction order.

- Registrar/ Director, Co-ordinator, College Development Council, Calcutta
- Auditor General, Govt. of West Bengal
- The Secretary, Higher Education, Govt. of West Bengal
- The Director of Public Instructions (Higher Education) Govt. of West Bengal
- 
- 

Yours faithfully,

(Dr. Ratnabali Banerjee)  
Joint Secretary

University .

(Dr. Ratnabali Banerjee)  
Joint Secretary







Government of West Bengal  
Department of Biotechnology  
EN-24 (3<sup>rd</sup> Floor), Sector-V, Salt Lake, Kolkata-700091.  
Ph. 033-23570084 / 88

No. 49 (2) / BT(Estt)/ 1P-4/2013 (Part 1)

Date: 15.1.2015

From : Assistant Secretary  
Department Of Biotechnology  
EN-24 (3<sup>rd</sup> Floor), Sector-V  
Salt Lake, Kolkata- 700091.

✓ To : The Principal  
Dinabandhu Andrews College  
Garia, Kolkata 700084  
swamuk1@yahoo.co.in

Subject: Allotment letter under BOOST scheme (2014-2015).

Sir/Madam,

In inviting reference to the subject noted above, this is to state that an amount of Rs.15 Lakh (Rupees Fifteen lakh only ) has been allotted to your University / College under the BOOST scheme 2014-2015 for enhancement of infrastructure and procurement of equipments as per List of Instruments (schedule I and II) attached herewith.

You are requested to submit Self declaration certificate as per format (copy enclosed) on the basis of Terms and Conditions under BOOST scheme 2014-2015 on or before 30.01.2015 to the Managing Director, West Bengal Biotech Development Corporation Ltd. at Kolkata Biotech Park, at EN-24 (3<sup>rd</sup> Floor), Sector-V Salt Lake, Kolkata- 700091 for release of fund.

Thanking you.

Yours Faithfully,

Assistant Secretary  
to the Government of West Bengal.

Enlo: i) List of Equipments  
ii) Copy of Self Declaration format.  
iii) Terms and Conditions under BOOST scheme.

No. 49 (2) / BT(Estt)/ 1P-4/2013 (Part 1)

Date: 15.1.2015

Copy forwarded to :

1. Managing Director, West Bengal Biotech Development Corporation Ltd.
2. Dr. Mitali Chatterjee, Convenor, BOOST Screening Committee, Department of Biotechnology, Govt. of West Bengal.

Sap-  
Assistant Secretary  
to the Government of West Bengal



**GOVERNMENT OF WEST BENGAL  
EDUCATION DIRECTORATE  
Bikash Bhavan, Salt Lake, Kolkata – 700 091**

No.: 304-Phy Edn

ted: 10.12.2014

From: The Director of Public Instruction  
Education Directorate,

To : The Principal  
Dinabandhu Andrews College  
P.O. – Garia, Kolkata – 84

Sub.: Request to Organise Inter College State Sports &  
Games Championship (Athletics, Football &  
Badminton for Women), 2015.

Sir,

I feel pleasure to inform you that like earlier years the above stated meet at state level will be conducted under the direct supervision and financial assistance of the Education Directorate, Government of West Bengal.

Dinabandhu Andrews College, P.O. - Garia, Kolkata - 84 has been selected by the Core Committee for organising the Championship at the **state level** which will be held tentatively on and from 28<sup>th</sup> January, 2015 to 05<sup>th</sup> February, 2015. Champion teams of Football (Men) and Badminton (Women) and selected athletes after district level meet, 2015 from 19 districts of the state will participate in the championship.

In this regard you are requested to take necessary action for the smooth running of the said championship, 2015.

This may be treated as urgent.

 10.12.14  
Director of Public Instruction  
West Bengal





## Non-salary Grants from Govt. of West Bengal (contd.)



GOVERNMENT OF WEST BENGAL  
DIRECTORATE OF PUBLIC INSTRUCTION, WEST BENGAL

BIKASH BHAVAN(8TH FLOOR)

Tel:03323378269

SALT LAKE, KOLKATA-700091

Fax:

Date :30/12/2014

Memo No : 1056-AC

SUB- ALLOTMENT ORDER

Sub: Allotment of fund under Major Head- 2204 - Higher Education for the financial Year 2014 - 2015

Sanction is hereby accorded to the re-allotment of fund of Rs. 2100000 (in words Rs. Twenty One Lakh Only. ) under various Heads of accounts in favour of to the Sub-Allotting Officers/DDOs as per annexure enclosed to meet the expenditure related to their own establishment and/or establishment, within their financial powers.

The fund hereby re-allotted and placed under the disposal of the Sub-Allotting Officers/DDOs shall not be used for any other purpose.

In terms of G.O.No.569(sanc)/EH/P/CG, dated 17.12.14, for holding the XXVI th State Meet of inter-college sports & games Championship,2015, including District-level Sports & Games. All concerned are informed accordingly.

This Order is not an authority to incur any expenditure which is not permitted under West Bengal Financial Rules or any order of the State Government. Utmost Care should be taken at the time of preparation of the bill so that the accounts code as indicated against each item of expenditure along with detailed head of account are mentioned on the bill correctly.

\*\*This Order issues in exercise of the powers delegated under Finance Department Memo. No. 460-F.B. dated 21.07.2015.

Memo No:1056-AC

Memo Date:30/12/2014

Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. PRINCIPAL DINABANDHU ANDREWS COLLEGE
5. Treasury Officer, Alipore-I

Memo No:1056-AC

Memo Date:30/12/2014

Sub-Allotting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Allotting Code / DDO Code Designation	Amount
1.	SPAEDI004-PRINCIPAL DINABANDHU ANDREWS COLLEGE	2,100,000.00
		2,100,000.00

ADDL. DPI(A)

DIRECTOR OF PUBLIC INSTRUCTION, WEST BENGAL



GOVERNMENT OF WEST BENGAL  
DIRECTORATE OF PUBLIC INSTRUCTION, WEST BENGAL  
BIKASH BHAVAN(8TH FLOOR)  
SALT LAKE, KOLKATA-700091

Tel: 03323378269  
Fax:  
Date : 25/09/2014

Memo No : 1176 C

Sanction-cum-Allotment Order

Demand No. : 13      Department Code : EH      Financial Year : 2014 - 2015

1. Sanctioning Authority: JDPI(NGC)
2. Name of the Scheme/Project: IMPLEMENTATION OF COSA & ONLINE ADMISSION PROCESS
3. Purpose of Sanction: IMPLEMENTATION OF COSA & ONLINE ADMISSION PROCESS
4. i. Amount for which Administrative Approval has been obtained: Rs. 150000  
ii. Approved by :
5. Total Fund Sanctioned under this project/scheme till date: Rs. 150000
6. Amount of this Financial Sanction : Rs. 150000 (in words Rs. One Lakh Fifty Thousand Only. )
7. Head(s) of Account(s): 2202-03-104-SP-002-31-02-V
8. Name of the Sub-Allotting Authority / DDO: PRINCIPAL DINABANDHU ANDREWS COLLEGE
9. Name of the Treasury/PAO: Treasury Officer, Alipore-I
- 10 This Order is not an authority to incur any expenditure which is not permitted under any financial rule and/or order of the Government or approved guideline of the Scheme/Project.
- 11 Under no circumstances the allotted amount placed under this sanction may be utilized / diverted for any other purposes
12. Whether Utilization Certificate required: Yes
13. Special Instruction, if any:

- 14 Total released amount is within the Budget Provision of the above mentioned head of account during 2014 - 2015
- 15 This order issues in exercise of the power delegated under Finance Department Memo. No. 500-F.B. dated 30.07.2014 with the concurrence of Finance Deptt. vide Gr. B U.O. No. 491 FA/EDU Date 03/09/2014

JDPI(NGC)  
DIRECTOR OF PUBLIC INSTRUCTION, WEST BENGAL

*Attested*  
*Sachin Kumar*  
18/4/14





GOVERNMENT OF WEST BENGAL  
Higher Education Department  
Budget Branch, Bikash Bhaban,  
Saltlake, Kolkata

5/14-15

Tel:23589662

Fax:23212550

Date :18/09/2014

Memo No : 380(Sanc)/EH/P/CS/6B-25/2013

Sanction Order for Grant-in-Aid

Demand No. : 13

Department Code : EH

Financial Year : 2014 - 2015

1. Sanctioning Authority: Education(Higher)
2. Name of the Grantee Institution: Dinabandhu Andrews College
3. Address of the Grantee Institution: Baishnabghata, P.O.Garia,Dist.South 24 Pgs,Pin700084
4. Category of Grantee Institution: Education Institution
5. Amount Sanctioned: 1700000 (in words Rs. Seventeen Lakh Only. )
6. Name of the DDO: PRINCIPAL DINABANDHU ANDREWS COLLEGE
7. Department Code: EH-Education (Higher)
8. Name of the Treasury/PAO:Treasury Officer, Alipore-I
9. Nature of Grant
  - (a) Recurring or Non-recurring: Non-Recurring
  - (b) Capital or Revenue: null
10. Condition of Grant
 

Utilisation Certificate required: Yes
11. Category of Grant : Education Institution
12. Purpose of Grant : Alteration and modification of ground floor & 1st floor of Dinabandhu Andrews College
13. An amount of Rs 1700000 is hereby allotted for this period in favour of the PRINCIPAL DINABANDHU ANDREWS COLLEGE From the head of account 2202-03-104-SP-002-31-02-V from the budget provision of the financial year,2014 - 2015 under Demand No.13 Department Code EH and payable to Grantee Institution or by A/c payee cheque/by transfer credit.
14. Head of Account Code :2202-03-104-SP-002-31-02-V
15. Name of the Scheme :Development of Non-Government Colleges
 

The amount will be drawn in T.R. from No.31/32/43
17. The sanctioned amount will be payable to Dinabandhu Andrews College by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque as applicable
18. Remarks: Administrative approval and financial sanction of Rs.1700000/- only is accorded during the financial year 2014-2015 for the above mentioned purpose subject to strict compliance of G.O.No.5400-F(Y) dated.25.06.2012 and 3060-F(Y) dated.11.06.2014 and read with G.O. ii)furnishing of original copy of vetted estimate & submission of U.C. in due course as per G.O. No.8327-F(Y) dated.03.10.2012. Remaining balance of Rs.581861/- only will be borne by the college authority from their own resources.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2014 - 2015
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 500-F.B. dated 30.07.2014 with the concurrence of Finance Deptt. vide Gr. Financial Advisor/Education U.O. No. 631 FA/Education Date 12/09/2014

DEPUTY SECRETARY

Education(Higher)  
Deputy Secretary,  
Higher Education Department  
Government of West Bengal



## Non-salary Grants from Govt. of West Bengal (contd.)

GOVERNMENT OF WEST BENGAL  
HIGHER EDUCATION DEPARTMENT  
C.S.BRANCH

BIKASH BHAWAN, SALT LAKE, KOLKATA - 700 091

No. : 468(Sanc)/EH/P/CS/IDM-18/07

Dated, Kolkata, the 4<sup>th</sup> January, 2010.From : Shri M. Chakraborty,  
Joint Secretary to the Government of West Bengal.To : The Director of Public Instruction, West Bengal,  
Bikash Bhawan, Salt Lake, Kolkata-91.

Sub : Sanction of fund as financial incentive to the Government-aided general degree Colleges in the State under the scheme titled "Performance-Cum-Need Based Incentive Scheme for Government Aided General Degree Colleges".

In continuation of this Deptt's G.O.No. 120(Sanc)/EH/P/CS/IDM-18/07, dated 16.07.09, the undersigned is

1.	Chemicals & Glasswares
2.	Furniture
3.	Books & Journals
4.	Equipments & Computer
5.	Minor repairs

directed by order of the Governor to say that the Governor has been pleased to release an amount of Rs. 371.5 Lakhs. (Rupees Three Crores Seventy One Lakhs and Fifty Thousand ) only in favour of 42 (forty two) Non-Government Colleges as stated below as financial incentives for development of infrastructure to be spent on items as stated in the margin, during the year 2009-2010 :-

Sl. No.	Names & addresses of the Colleges	Amount (Rs. in lakh)
1.	Budge Budge College, 7, Deshbandhu Chittaranjan Road, Budge Budge, South 24 Pgs. Pin-743319.	8.5
2.	Birbhum Mahavidyalaya, P.O. Suri, Dist. Birbhum, Pin-731 101.	9.0
3.	Buniadpur Mahavidyalaya, P.O. Buniadpur, Dist. Dakshin Dinajpur, Pin-733 121	9.5
4.	Basanti Devi College, 147B, Rash Behari Avenue, Kolkata-700 029.	8.5
5.	Berhampur College, P.O. Berhampur, Dist. Murshidabad, Pin-742 101.	8.5
6.	Charu Chandra College, 22, Lake Road, Kolkata-700 029.	8.5
7.	Calcutta Girls' College, 163, Lenin Sarani, Kolkata-700 013.	9.0
8.	Chandidas Mahavidyalaya, P.O. Khujutiapara, Dist. Birbhum, Pin-731 215.	9.0
9.	Dinabandhu Andrews College, P.O. Garia, Kolkata-700 084.	8.5
10.	Gazole Mahavidyalaya, P.O. Gazole, Dist. Malda, Pin-732 124.	9.0
11.	Hiralal Bhakat College, P.O. Nalhati, Dist. Birbhum, Pin-731 220.	9.5
12.	Jangipur College, P.O. Jangipur, Dist. Murshidabad, Pin-742 213.	9.0
13.	Kalinagar Mahavidyalaya, P.O. Kalinagar Hat, Dist. North 24 Pgs., Pin-743 442.	9.5
14.	Kishore Bharati Bhagini Nivedita Mahavidyalaya, 148, Ramkrishna Sarani, Vivekananda Palli, Behala, Kol-700 060.	8.5
15.	Kaliaganj College, P.O. Kaliaganj, Dist. Uttar Dinajpur, Pin-733 129.	9.0
16.	Krishna Chandra College, P.O. Hetampur, Dist. Birbhum, Pin-731 124.	9.5
17.	Mrinalini Dutta Mahavidyalaya, Vidyapith Road, Birati, Kolkata-700 051.	8.5
18.	M.U.C. Women's College, B.C. Road, Burdwan, Pin-713 104.	9.5
19.	Mathabhanga College, P.O. Mathabhanga, Dist. Coochbehar, Pin-736 146.	9.5
20.	Milli Al-Ameen College, 43, Hare Krishna Konar Road, Kolkata-700 014.	9.0
21.	Mahisadal Girls' College, P.O. Mahisadal, Dist. Purba Midnapur, Pin-721 628.	9.0
22.	Murshidabad Adarsha Mahavidyalaya, P.O. Chak Islampur, Dist. Murshidabad, Pin-742 304.	7.0
23.	Maheshtala College, P.O. Chandannagar, Dist. South 24 Pgs., Pin-743 352.	8.5
24.	Nagar College, P.O. Nagar, Dist. Murshidabad, Pin-742 159.	9.0
25.	New Alipore College, New Alipore, Kolkata-700 053.	8.5
26.	Naba Ballygunge Mahavidyalaya, 27E, Bosepukur Road, Kolkata-700 042.	8.5
27.	Panchthupi Haripada Gouribala College, P.O. Panchthupi, Dist. Murshidabad, Pin-742 161.	9.0
28.	Purni Devi Chowdhuri College, P.O. Bolpur, Dist. Birbhum, Pin-731 120.	9.5
29.	Rishi Bankim Chandra College, Nalhati, North 24 Pgs., Pin-743 165.	8.5
30.	Susil Kar College, Ghoshpur, P.O. Champahati, Dist. South 24 Pgs., Pin-743 330.	8.5
31.	Suri Vidyasagar College, P.O. Suri, Dist. Birbhum, Pin-731 101.	9.0
32.	Siliguri College of Commerce, P.O. Siliguri, Dist. Darjeeling, Pin-734 401.	9.0
33.	Savitri Girls' College, 13, Mukhtar Babu Street, Kolkata-700 007.	8.5



<b>DINABANDHU ANDREWS COLLEGE</b>					
<b>GARIA, KOLKATA - 700 084</b>					
<b>BALANCE SHEET AS AT 31ST MARCH, 2014</b>					
<b>SOURCE OF FUND</b>	<b>Rs.</b>	<b>Rs.</b>	<b>APPLICATION OF FUND</b>	<b>Rs.</b>	<b>Rs.</b>
<b>GENERAL FUND</b>			<b>FIXED ASSETS:-</b>		
Balance as per last A/c	1,62,69,071.70		As per Schedule-'B'		1,74,17,936.03
Add: Excess of Income over Expenditure	6,22,876.81				
Add: Interest on General Fund (TD)	14,46,620.00	1,83,38,568.51			
			Cost of Land		35,696.00
<b>DEVELOPMENT FUND</b>			<b>ADVANCES &amp; OTHER A/Cs</b>		
Balance as per last A/c	2,47,30,742.49		As per Schedule-'D'		60,84,099.45
Add: Interest on T/D	21,44,190.00				
	2,68,74,932.49		<b>DEPOSITS (CESC)</b>		
Less: Refund/Expenses	18,000.00	2,68,56,932.49	As per last A/c		72,683.00
<b>LIBRARY DEVELOPMENT FUND</b>			Security Fund (LPG Gas)		12,000.00
Balance as per last A/c	41,87,795.00		Security Deposit (CESC) PG Section		54,000.00
Add : Received during the year	6,86,450.00		<b>INVESTMENT WITH BANK (Term Deposit)</b>		
	48,74,245.00		SBI (Garia Branch) Ramendra Smriti	4,934.00	
Less: Refund/Expenses	11,400.00	48,62,845.00	Add : Accrued Interest	467.00	5,401.00
<b>CAUTION MONEY DEPOSIT (LIBRARY &amp; LABORATORY):</b>			SBI Term Deposit (Ballygunge Branch)	4,12,573.06	
Balance as per last A/c	14,27,541.00		Add : Accrued Interest	36,984.00	4,49,557.06
Add: Collection during the year	3,38,500.00		DAC (Development Fund -SBI) TD NEW		2,33,23,000.00
	17,66,041.00				
Less: Refund during the year	28,270.00	17,37,771.00			
<b>SCHEDULE - SPECIFIC GRANT</b>		23,38,810.00	UBI (Garia Br.) Endowment (Scholarship)		12,000.00
<b>BUILDING DEVELOPMENT FUND</b>			<b>GENERAL FUND INVESTMENT</b>		
Balance as per last A/c	65,67,100.00		D.A.C. (General Fund -AXIS) TD	1,48,75,132.00	
Add: Collection during the year	25,58,900.00		Add : Accrued Interest	14,46,620.00	1,63,21,752.00
	91,26,000.00				
Less: Refund during the year	47,000.00	90,79,000.00	<b>CLOSING BALANCES:</b>		
<b>PAY PACKET GRANT (Full time staff):</b>			Cash in hand	11,657.00	
Last year balance	12,69,441.25		With -Garia P.O.S.B. Account	569.51	12,226.51
Add : Received during the year	7,59,36,934.00				
	7,72,06,375.25				
Less : Paid during the year	7,60,45,861.00	11,60,514.25			
		6,43,74,441.25			

<u>SOURCE OF FUND</u>		<u>Rs.</u>	<u>Rs.</u>	<u>APPLICATION OF FUND</u>	<u>Rs.</u>	<u>Rs.</u>
<b>PAY PACKET GRANT (CMTT):</b>			<b>6,43,74,441.25</b>	<b>BANK BALANCES:</b>		<b>6,38,00,371.05</b>
Last year balance		(3,48,600.00)		<b>WITH UBI - GARIA BRANCH</b>		
Add: Received during the year		17,97,640.00		General Fund (A/c No. CA 304)	7,05,867.90	
		14,49,040.00		Library & Lab. Caution Money Fund	3,204.72	
Less: Paid during the year		22,69,470.00	(8,20,430.00)	Staff Salary Fund (A/c No. CA 2242)	94,816.56	
				Stipend & Scholarship Fund (A/c No. CA 3168)	81,071.04	
				Student Union Fund (A/c No. 46647)	30,285.92	9,15,246.14
<b>PAY PACKET GRANT (Parttime Teacher):</b>				<b>With State Bank of India (Garia)</b>		
Last year balance		(3,99,000.00)		Development Fund (A/c No. 11181921603)	32,74,912.28	
Add: Received during the year		30,66,227.00		MPLAD Fund	37,102.00	
		26,67,227.00		U.G.C. Fund (A/c No. 11181921658)	21,15,331.98	54,27,346.26
Less: Paid during the year		38,40,197.00	(11,72,970.00)			
				<b>With AXIS BANK Tollygunge Branch:</b>		
<b>CAPITAL &amp; GRANTS RECEIPTS</b>				AXIS Bank (General) A/c No. 195195	2,73,08,246.22	
<b>SUNDRY LIABILITIES:</b>				AXIS Bank (Salary) A/c No. 200158	1,12,89,844.70	3,85,98,090.92
As per Schedule 'G'			81,68,034.14			
<b>PROVIDENT FUND</b>						
As per Last A/c		1,02,653.18				
Add: Deduction from Salary		92,02,565.00				
		93,05,218.18				
Less: Transferred to Alipore Govt. Account		92,00,081.00	1,05,137.18			
<b>LABORATORY DEVELOPMENT</b>						
Balance as per last A/c		3,31,84,140.80				
Add: Received during the year		49,33,950.00				
		3,81,18,090.80				
Less: Refund/expenses		36,650.00	3,80,81,440.80			
<b>RAMENDRA SMRITI (FUND)</b>						
As per last A/c		4,934.00				
Add: Interest for this year		467.00	5,401.00			
			<b>10,87,41,054.37</b>			<b>10,87,41,054.37</b>

Dated: The ..... day of ..... 2014

Signed in terms of our Report of even date.

SRI ASSOCIATES  
CHARTERED ACCOUNTANTS

~~PROPRIETOR~~ *part*  
Membership No. 013280

DINABANDHU ANDREWS COLLEGE GARIA, KOLKATA - 700 084					
BALANCE SHEET AS AT 31ST MARCH, 2013					
SOURCE OF FUND	Rs.	Rs.	APPLICATION OF FUND	Rs.	Rs.
<b>GENERAL FUND</b>			<b>FIXED ASSETS -</b>		
Balance as per last A/c.	1,39,94,490.98		As per Schedule-B'		1,69,11,056.08
Add: Excess of Income over Expenditure	10,75,169.72				
Add: Interest on General Fund (TD)	11,99,411.00	1,62,69,071.70	Cost of Land		35,696.00
<b>DEVELOPMENT FUND</b>			<b>ADVANCES &amp; OTHER A/Cs</b>		
Balance as per last A/c.	2,29,73,061.49		As per Schedule-D'		57,11,913.45
Add: Interest on T/D	17,57,681.00	2,47,30,742.49			
<b>LIBRARY DEVELOPMENT FUND</b>			<b>DEPOSITS (CESC)</b>		
Balance as per last A/c.	37,49,665.00		As per last A/c		72,683.00
Add: Received during the year	4,38,430.00		Security Fund (LPG Gas)		12,000.00
	41,88,095.00		Security Deposit (CESC) PG Section		54,000.00
Less: Refund/Expenses	300.00	41,87,795.00	<b>INVESTMENT WITH BANK (Term Deposit):</b>		
<b>CAUTION MONEY DEPOSIT (LIBRARY &amp; LABORATORY):</b>			SBI (Garia Branch) Ramendra Smriti	4,506.00	
Balance as per last A/c.	12,69,391.00		Add: Accrued Interest	428.00	4,934.00
Add: Collection during the year	1,64,650.00		SBI Term Deposit (Ballygunge Branch)	3,78,746.06	
	14,34,041.00		Add: Accrued Interest	33,827.00	4,12,573.06
Less: Refund during the year	6,500.00	14,27,541.00	D.A.C. Development Fund-SBI NEW		2,33,23,000.00
<b>SCHEDULE - A</b>			UBI (Garia Br.) Endowment (Scholarship)		12,000.00
Grants for Library Room Renovation		7,68,533.00	<b>GENERAL FUND INVESTMENT</b>		
UGC Grants for Equipments (Additional Grants)		12,41,635.00	D.A.C. (General Fund -AXIS) TD	1,38,87,424.00	
UGC grants for SC/ST Remedial		2,50,000.00	Add: Accrued Interest	9,87,708.00	1,48,75,132.00
<b>BUILDING DEVELOPMENT FUND</b>			<b>CLOSING BALANCES:</b>		
Balance as per last A/c.	45,92,600.00		Cash in hand	13,330.00	
Add: Collection during the year	19,75,300.00		Cash in hand (Morning)	371.58	
	65,67,900.00		With -Garia P.O.S.B. Account	569.51	14,271.09
Less: Refund during the year	800.00	65,67,100.00			
<b>PAY PACKET GRANT (Full time staff):</b>					
Last year balance	11,97,141.25				
Add: Received during the year	5,98,49,817.00				
	6,10,46,958.25				
Less: Paid during the year	5,97,77,517.00	12,69,441.25			
		5,67,11,859.44			6,14,39,258.68



20.3.14 20.3.14  
Accountant B. S. S. Principal  
Dinabandhu Andrews College  
Garia, Kolkata-700084

Cont...Page-2

BALANCE SHEET AS AT 31ST MARCH, 2013					
SOURCE OF FUND	Rs.	Rs.	APPLICATION OF FUND	Rs.	Rs.
<b>PAY PACKET GRANT (CWTT):</b>			<b>BANK BALANCES:</b>		
Received During the year	17,12,000.00		<b>WITH UBI - GARIA BRANCH</b>		
Less: Paid during the year	20,60,600.00	(3,48,600.00)	General Fund (A/c No. CA 304)	6,46,871.90	
<b>PAY PACKET GRANT (Parttime Teacher):</b>			Lib & Lab Caution Money	3,204.72	
Received During the year	39,36,600.00		Staff Salary Fund (A/c No. CA 2242)	94,920.56	
Less: Paid during the year	43,35,600.00	(3,99,000.00)	Stipend & Scholarship Fund (A/c No. CA 3168)	46,572.04	
<b>SUNDRY LIABILITIES:</b>			Student Union Fund (A/c No. 46647)	29,209.92	8,20,779.14
As per Schedule 'G'		76,98,307.24	<b>With State Bank of India (Garia)</b>		
<b>PROVIDENT FUND</b>			Development Fund (A/c No. 11181921603)	25,49,747.28	
As per Last A/c	1,02,653.18		MPLAD Fund	87,669.00	
Add: Deduction from Salary	70,18,818.00		U.G.C. Fund (A/c No. 11181921658)	32,66,306.98	59,03,723.26
	71,21,471.18		<b>With AXIS BANK Tollygunge Branch:</b>		
Less: Transferred to Alipore Govt. Account	70,18,818.00	1,02,653.18	AXIS Bank (General) A/c No. 195195	1,73,26,745.78	
<b>LABORATORY DEVELOPMENT</b>			AXIS Bank (Salary) A/c No. 200158	1,14,63,787.80	2,87,90,533.58
Balance as per last A/c.	2,86,46,160.80				
Add: Received during the year	45,65,220.00				
	3,32,11,380.80				
Less: Refund/expenses	27,240.00	3,31,84,140.80			
<b>RAMENDRA SMRITI (FUND)</b>					
As per last A/c	4,506.00				
Add: Interest for this year	428.00	4,934.00			
		9,69,54,294.66			9,69,54,294.66

Dated: The 20th day of March, 2014  
Place: Kolkata - 700 0012

Signed in terms of our Report of even date.

20.3.14 20.3.14  
Accountant B. S. S. Principal  
Dinabandhu Andrews College  
Garia, Kolkata-700084

SRI ASSOCIATES  
CHARTERED ACCOUNTANTS





DINABANDHU ANDREWS COLLEGE GARIA, KOLKATA - 700 084					
BALANCE SHEET AS AT 31ST MARCH, 2012					
SOURCE OF FUND	Rs.	Rs.	APPLICATION OF FUND	Rs.	Rs.
<b>GENERAL FUND</b>			<b>FIXED ASSETS:-</b>		
Balance as per last A/c. (Day Section)	6,003,089.46		As per Schedule-B'		15,895,103.32
Add: As per last A/c. (Morning Section)	6,182,214.78				
Less: Excess of Expenditure over Income	(3,381,721.79)		Cost of Land		35,696.00
Less: Transferred from Scheduled 'G'	(429,536.86)				
Less: Transferred from PG A/c	(621,388.61)		<b>STOCK OF LABORATORIES &amp; OTHERS:</b>		
Add: Adjusted Current Yr (Pay Packet Grant Part Time)	1,558,800.00		As per Schedule-C'		
Add: Adjusted Current Yr (CWTT)	1,379,000.00				
Add: Grants & Capital Fund (as per SC.A)	2,070,790.00		<b>ADVANCES &amp; OTHER A/C'S</b>		
Add: Interest on General Fund (TD)	1,233,244.00	13,994,490.98	As per Schedule-D'		1,024,579.45
			<b>GENERAL FUND (PG Section)</b>		
<b>DEVELOPMENT FUND</b>			Balance as per last A/c. (PG Section)	621,388.61	
Balance as per last A/c. (Day Section)	13,593,251.49		Less: Transferred to General Fund	621,388.61	
Add: Balance as per last Account (Morning)	4,407,219.00				
Add: Balance as per last Account (PG Section)	3,450,873.00		<b>DEPOSITS (CESC)</b>		
Add: Collection during the year	191,536.00		As per last A/c		72,683.00
Add: Interest on T/D	1,668,872.00		Security Fund (LPG Gas)		12,000.00
	23,311,751.49		Security Deposit (CESC) PG Section		54,000.00
Less: Refund/Expenses	338,690.00	22,973,061.49			
			<b>TERM DEPOSIT</b>		
<b>LIBRARY DEVELOPMENT FUND</b>			SBI (Garia Branch) Ramendra Smriti	4,506.00	
Balance as per last A/c. (Day Section)	1,091,220.00		SBI (Garia Branch) Caution Money	263,013.00	
Add: Balance as per last Account (Morning)	1,282,643.00				
Add: Balance as per last Account (PG Section)	1,001,000.00		UBI (Garia Br.) Endowment (Scholarship)	12,000.00	279,519.00
Add: Received during the year	377,300.00				
	3,752,163.00		D.A.C. FD Account (PG Section)		5,533,452.00
Less: Refund/Expenses	2,500.00	3,749,663.00	<b>DEVELOPMENT FUND INVESTMENT</b>		
<b>AUTION MONEY DEPOSIT (LIBRARY &amp; LABORATORY):</b>			SBI Term Deposit (Ballygunge Branch)	378,746.06	
Balance as per last A/c. (Day Section)	927,392.00		SBI Term Deposit (Garia Branch)	337,171.00	
Add: Balance as per last Account (Morning)	84,716.00		SBI Term Deposit (Garia Branch)	9,211,974.00	9,927,891.06
Add: Balance as per last Account (PG Section)	134,250.00				
Add: Collection during the year	109,500.00		<b>GENERAL FUND INVESTMENT</b>		
Add: Interest on term deposit	25,683.00		Axis Bank Term Deposit (Tollygunge Branch)	13,675,721.00	
	1,281,541.00		DEVELOPMENT FUND INV (MORN.) SBI GARIA	1,606,885.00	15,282,606.00
Less: Refund during the year	12,150.00	1,269,391.00			
		41,986,608.47			48,117,529.83
					Cont...Page-2

  
 Auditor  
  
 Principal  
 Dinabandhu Andrews College  
 Garia, Kolkata-700084



BALANCE SHEET AS AT 31ST MARCH, 2012					
SOURCE OF FUND		APPLICATION OF FUND			
B/F	Rs.	Rs.	Rs.	Rs.	Rs.
		41,986,608.47			48,117,529.83
<b>BUILDING DEVELOPMENT FUND</b>			<b>CLOSING BALANCES:</b>		
Balance as per last A/c. (Day Section)	1,734,000.00		Cash in hand	11,063.00	
Add: Balance as per last Account (Morning)	1,136,900.00		Cash in hand (Morning)	371.58	
Add: Collection during the year	1,728,300.00		With -Garia P.O.S.B. Account	569.51	12,004.09
	4,599,200.00				
Less: Refund during the year	6,600.00	4,592,600.00	<b>BANK BALANCES:</b>		
			<b>WITH UBI - GARIA BRANCH</b>		
<b>PAY PACKET GRANT (Full time staff):</b>			General Fund (A/c No. CA 304)	577,752.90	
Last year balance	(3,147,538.75)		Lib & Lab Caution Money (as per lbs)	3204.72	
Add: Received during the year	64,178,096.00		Staff Salary Fund (A/c No. CA 2242)	95,024.56	
	61,030,557.25		Stipend & Scholarship Fund (A/c No. CA 3168)	47,014.04	
Less: Paid during the year	59,833,416.00	1,197,141.25	Student Union Fund (A/c No. 46647)	28,172.92	751,169.14
<b>PAY PACKET GRANT (Parttime Teacher):</b>			<b>With State Bank of India (Garia)</b>		
Opening Balance	432,000.00		Development Fund (A/c No. 11181921603)	3,493,266.28	
Add: Received During the year	2,903,850.00		MPLAD Fund	538,929.00	
Less: Paid during the year	1,777,050.00		PG A/c	3,860,496.68	
Less: Adjustment with General Fund	1,558,800.00		U.G.C. Fund (A/c No. 11181921658)	1,831,862.98	9,724,554.94
<b>PAY PACKET GRANT (CWTT):</b>			<b>With AXIS BANK Tollygunge Branch:</b>		
Received During the year	1,990,200.00		AXIS Bank (General) A/c No. 195195	21,825,622.74	
Less: Paid during the year	611,200.00		AXIS Bank (Salary) A/c No. 200158	16,480.00	21,842,102.74
Less: Adjustment with General Fund	1,379,000.00				
<b>CAPITAL &amp; GRANTS RECEIPTS</b>					
<b>SUNDRY LIABILITIES:</b>					
As per Schedule 'G'		3,917,691.04			
<b>PROVIDENT FUND</b>					
As per Last A/c	519,859.18				
Add: Deduction from Salary	7,490,881.00				
	8,010,740.18				
Less: Transferred to Allpore Govt. Account	7,908,087.00	102,653.18			
		51,796,693.94			80,447,360.74
					Cont...Page-3

  
 Auditor  
  
 Principal  
 Dinabandhu Andrews College  
 Garia, Kolkata-700084





## Balance Sheet of Audit Report 2010-2011

DINABANDHU ANDREWS COLLEGE GARIA, KOLKATA - 700 084 BALANCE SHEET AS AT 31ST MARCH, 2011					
SOURCE OF FUND			APPLICATION OF FUND		
GENERAL FUND (Day Section)	Rs.	Rs.	FIXED ASSETS :	Rs.	Rs.
As per last A/c	8,114,334.22		As per Schedule 'B'		12,880,234.52
Less: Excess of Exp. over Income (Day)	3,081,502.76		Cost of Land		35,696.00
Add: Grants & Capital Fund (as per S.C.A.)	862,562.00				
Add: Interest on T/D or savings	107,696.00	6,003,089.46	STOCK OF LABORATORIES & OTHERS:		
			As per Schedule 'C'		1,079,997.28
GENERAL FUND (Morning Section)			ADVANCES & OTHER A/C'S		
As per last A/c	4,880,915.23		As per Schedule 'D'		888,488.45
Add: Excess of Income over Expenditure	1,301,299.55	6,182,214.78			
DEVELOPMENT FUND (Day Section)			DEPOSITS (C/S)		
Balance as per last Account	10,613,553.49		As per last A/c		72,683.00
Add: Collection	1,090,510.00		Security Fund (LPG Gas)		12,000.00
Add: Interest on T/D or savings	1,889,188.00	13,593,251.49			
DEVELOPMENT FUND (Morning Section)			TERM DEPOSIT		
Balance as per last Account	4,268,472.00		SBI (Garia Branch) Ramendra Smriti	4,065.00	
Add: Collection	1,200.00		SBI (Garia Branch) Caution Money	237,330.00	
Add: Interest on Term Deposit	141,547.00		UBI (Garia Br.) Endowment (Scholarship)	12,000.00	253,395.00
	4,411,219.00				
Less: Refund/Expenses	4,000.00	4,407,219.00	DEVELOPMENT FUND INVESTMENT		
LIBRARY DEVELOPMENT FUND (Day Section)			SBI Term Deposit (Ballygunge Branch)	348,177.06	
As per last year	871,980.00		SBI Term Deposit (Garia Branch)	304,255.00	
Add: Received during the year	220,800.00		D.A.C. (Development Fund - SBI) TD	8,316,246.00	8,968,678.06
	1,092,780.00				
Less: Refund/Expenses	1,560.00	1,091,220.00	GENERAL FUND INVESTMENT		
LIB. DEVELOPMENT FUND (Morning Section)			D.A.C. (General Fund - AXIS) TD		12,442,477.00
Balance as per last Account	1,148,545.00				
Add: Collection	135,400.00		DEVELOPMENT FUND INVESTMENT (Morning)		
	1,283,945.00		Development Fund (S.B.I. Garia)		1,450,205.00
Less: Refund/Expenses	1,300.00	1,282,645.00			
CAUTION MONEY DEPOSIT (Day Section)			CLOSING BALANCES:		
(LIBRARY & LABORATORY):			Cash in hand (Day Section)	3,982.00	
As per last A/c	794,534.00		Cash in hand (Morning Section)	371.58	
Add: Collection during the year	116,350.00		With -Garia P.O.S.B. Account	569.51	4,923.09
Add: Interest on term deposit	23,158.00				
	934,042.00				
Less: Refund during the year	6,650.00	927,392.00			
CAUTION MONEY DEPOSIT (Morning Section)					
(LIBRARY & LABORATORY):					
As per last A/c		84,716.00			
		33,571,747.73			
					38,088,777.40
					Cont...Page-2

BALANCE SHEET AS AT 31ST MARCH, 2011					
SOURCE OF FUND			APPLICATION OF FUND		
B/F	Rs.	Rs.		Rs.	Rs.
		33,571,747.73			38,088,777.40
BUILDING DEVELOPMENT FUND (Day Section)			BANK BALANCES:		
Balance as per last Account	864,800.00		WITH UBI - GARIA BRANCH		
Add: Collection during the year	870,800.00		General Fund (A/c No. CA 304)	359,818.67	
	1,735,600.00		Library & Lab. Caution Money (as per last A/C)	3,204.72	
Less: Refund during the year	1,600.00	1,734,000.00	Staff Salary Fund (A/c No. CA 2242)	95,074.56	
BUILDING DEVELOPMENT FUND (Morning Section)			Stipend & Scholarship Fund (A/c No. CA 3168)	47,099.04	
Balance as per last Account	597,300.00		Student Canteen (A/c No. 46655)	37,580.52	
Add: Collection	540,800.00		Student Health Home Fund (A/c No. 46663)	43,041.71	
	1,138,100.00		Student Union Fund (A/c No. 46647)	26,836.92	612,656.14
Less: Refund/Expenses	1,200.00	1,136,900.00	With State Bank of India (Garia)		
PAY PACKET GRANT:			Development Fund (A/c No. 11181921603)	3,096,439.28	
Last year balance	(2,525,129.75)		U.G.C. Fund (A/c No. 11181921658)	3,783,133.98	6,879,573.26
Received During the year	52,611,222.00				
	50,086,092.25		With AXIS BANK Tollygunge Branch:		
Less: Paid during the year	53,233,631.00	(3,147,538.75)	AXIS Bank (General) A/c No. 195195	1,756,034.34	
CAPITAL & GRANTS RECEIPTS			AXIS Bank (Prospectus & Forms) A/c No. 200622	1,764,626.00	
PAY PACKET GRANT (Parttime Teacher):		432,000.00	AXIS Bank (Salary) A/c No. 200158	4,699,688.00	
SUNDRY LIABILITIES:			AXIS Bank (Maint Morning) A/c No. 195201	3,273,491.00	11,493,839.34
As per Schedule 'G' (Day & Morning)		2,985,784.78			
PROVIDENT FUND (Day Section)					
As per Last A/c	319,803.18				
Add: Received During the year	5,086,625.00				
	5,406,428.18				
Less: Paid during the year	4,886,569.00	519,859.18			
LABORATORY DEVELOPMENT (Day Section)					
As per last A/c	17,471,484.20				
Add: Received during the year	2,642,970.00				
	20,114,454.20				
Less: Refund/expenses	276,426.00	19,838,028.20			
RAMENDRA SMRITI (FUND) (Day Section)					
As per last A/c	3,665.00				
Add: Interest for this year	400.00	4,065.00			
		57,074,846.14			57,074,846.14

Dated: The 24th day of December, 2011  
Place: Kolkata - 700 001

Signed in terms of our Report of even date.  
DEEPAK SATYA & ASSOCIATES  
CHARTERED ACCOUNTANTS  
CA DEEPAK AGARWAL  
(PROPRIETOR)  
Membership No. 058172

Accountant: [Signature]  
B/S: [Signature]  
Principal: [Signature]  
Dinabandhu Andrews College  
Garia, Kolkata-700084

DEEPAK SATYA & ASSOCIATES  
KOLKATA  
24-12-11