

AUDIT REPORT

PANDAVESWAR COLLEGE

At & Post: Pandaveswar, Dist: Paschim Burdwan, W.B., 713345

FOR THE PERIOD 01.04.2019 TO 31.03.2020

949-90

Auditor

Banka & Associates

Chartered Accountants

Balarampur, Purulia – 723143

M- +91 98327 08470



**BANKA & ASSOCIATE
CHARTERED ACCOUNTANTS
PURULIA**

AUDITOR'S REPORT

We have audited the attached Balance Sheet of PANDAVESWAR COLLEGE, P.O - PANDAVESWAR, DIST - PASCHIM BURDWAN, 713346 (W.B) as on 31st March, 2020 and also the Receipts & Payments Account and Income & Expenditure Account for the year ended on that date annexed thereto:

1. These Financial Statements are the responsibility of the management. Our responsibility is to express an opinion on these statements based on our Audit Reports.
2. We have conducted our audit in accordance with the Auditing Standards generally accepted in India. Those standards require that we plan and perform the Audit to obtain reasonable assurance about whether the Financial Statement are free of material misstatements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall Financial Statements presentation. We believe that our Audit provides reasonable basis for our opinion.

We report that:

- a) We have obtained all the information and explanation which to the best of our Knowledge and belief were necessary for the Purpose of our Audit.
 - b) In our opinion proper Books of Accounts as required by law have been kept by the College so far as it appears during the examination of those books.
 - c) The Balance Sheet , Income & Expenditure Account and Receipts & Payments Account dealt with by this report are in agreement with the Books of Accounts maintained by the College.
 - d) Subject to the above report, In our opinion and to the best of our information and according to the explanations given to us the said Balance Sheet, The Income & Expenditure and The Receipts & Payments accounts read together with notes thereon attached thereto, give a true and correct view, in conformity with the accounting principles generally accepted in India:
- i) In the case of Balance Sheet, of the state of affairs of the college as at 31st March, 2020.
 - ii) In case of income and Expenditure Account, of the Excess of Income over Expenditure for the year ended on that date.
 - iii) In the case of annexed Receipts & Payments Account of the actual Receipts and Payments during the year ended 31st March 2020.





**BANKA & ASSOCIATE
CHARTERED ACCOUNTANTS
PURULIA**

(2)

OBSERVATIONS:

SIGNIFICANT ACCOUNTING POLICIES:

1. The College Generally follows the Mercantile System of accounting and recognizes Income and Expenditure on accrual basis except Fees Collected from students, Tuition fees remittance to Govt. Account and Salary to casual Non teaching Staff which has been accounted for on Cash basis and those with Significant Uncertainties.

NOTES TO ACCOUNTS:

1. We Suggest to maintain a Quotation Register. Every Quotation Passed by the Finance Committee before placed order to vendor and others.
2. College have not taken any Insurance Coverage like:
 - a. Cash in hand
 - b. Cash in Transit
 - c. Students Insurance
 - d. Building, Burglary and Fire

We suggest to college authority, to take necessary steps in future.

3. Fixed Assets Register has not been maintained by the college during the year under audit. We suggest to keep up in future.
4. The mutation of land & Building in the name of College has not been done yet. As a result of which no Municipal or other taxes has been fixed by the concerned authority and as such not ascertainable and has not been accounted for. **(Reference from 2016-17 audit report Notes to Accounts Sl No - 2).**
5. Lease rent Demand Memo No- II/122/460/L.M/08 dated - 21.07.2008 received from Land & Land Reforms Office. The matter have Sub Judice yet now. **(Reference from 2016-17 audit report Notes to Accounts Sl No - 3).**
6. Salary to Guest TS is paid in cash. We suggest to pay salaries to their respective Accounts by Cheque/NEFT/RTGS.

Finally, We convey our cordial thanks to The Principal, Head Clerk, Accountant, Cashier and other staff for their sincere help and co-operation for smooth conducting and completion of Audit.

Place : Purulia

Dated: 25.09.2021



CPankaj
**For Banka & Associate
(Chartered Accountants)**

M.No - 065640

FRN - 326357E

UDIN - 21065640AAAAHT5947

PANDAVESWAR COLLEGE
P.O - PANDAVESWAR, DIST - PASCHIM BARDHAMAN, PIN - 713346 (W.B.)
BALANCE SHEET AS AT 31st MARCH, 2020

Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
Account:			Fixed Assets		
As per last A/c	1,08,71,218.66		(As Per Schedule-B)		97,18,333.00
Grant for Science Lab	4,00,000.00				
Less of Income Over	1,44,453.10	1,14,15,671.76	Investments:		
penditure			Fixed Deposit		
			As per last a/c	4,79,128.00	
			Add: Accrued Interest	31,762.00	5,10,890.00
Liabilities:					
As per last A/c	21,464.00		Current Assets, Loan & Advances:		
During the year	10,732.00		As per last a/c		
	32,196.00		Security Deposit for Telephone	1,500.00	
Paid during the year	-	32,196.00	Security Deposit to WBSEDCL	48,066.00	
			TDS on Fixed Deposit	16,028.00	65,594.00
			Advance To Staff:		
			As per last a/c		65,000.00
			Cash and Bank Balance:		
			Cash in Hand	3,073.00	
			Cash at Bank	10,84,977.76	10,88,050.76
			(As per schedule-A)		
Total		1,14,47,867.76	Total		1,14,47,867.76

5.09.2021

Purulia

Subject to Our Separate Audit Report of even date



Banka

For Banka & Associates
(Chartered Accountants)

M. No:065640/FRN:326357E

Jayanta Ghosh
Principal
PANDAVESWAR COLLEGE
Pandaveswar, Paschim Bardhaman

PANDAVESWAR COLLEGE
P.O - PANDAVESWAR, DIST - PASCHIM BARDHAMAN, PIN - 713346 (W.B.)
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2020

EXPENDITURE	AMOUNT	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)	AMOUNT (Rs.)
by Audit Fee		10,732.00	To Bank Interest Received		25,946.00
Advertisement Expense		2,657.00	* Fees Collection From Students		39,56,865.00
Bank Charges		17,199.90	* Accrued Interest on FD		31,762.00
Bonus to NTS		25,500.00	* Salary Grant Received		1,18,29,540.00
Centre Fees		1,29,970.00	* Youth Parliament Competition Program 2019-20		7,500.00
Computer Repairs & Maintenance		92,020.00			
Cultural Exps.		1,32,510.00			
Depreciation		7,47,832.00			
Electricity Charges		1,13,094.00			
Examination Exps.		57,870.00			
Gardening Exps.		34,200.00			
* G.P.F		7,44,000.00			
* Hire Charges		1,23,750.00			
* Internet Expense		40,228.00			
* KNU		5,98,280.00			
* Labour Charges		6,050.00			
* Meeting Expenses		21,610.00			
* Office Expenses		4,448.00			
* Online Admission Exps.		72,800.00			
* Postage & Stamp		164.00			
* Printing & Stationery		1,39,327.00			
* Processing Fees		10,485.00			
* Professional Tax		46,560.00			
* Repair & Maintenance - Building		2,000.00			
* Refreshment Exps.		25,200.00			
* Remuneration Exps		1,66,700.00			
* Repair & Maintenance - Electrical		2,310.00			
* Repair & Maintenance		1,83,003.00			
* Republic Day Celebration		12,700.00			
* Salary Paid to Part- Time NTS		24,000.00			
* Salary Paid to P.T.T.S		16,07,265.00			
* Salary Paid to TS & NTS		91,31,715.00			
* Salary to Casual NTS		4,82,500.00			
* Salary to Guest TS		2,55,150.00			
* Seminar Expenses		1,000.00			
* Sports Exps.		37,735.00			
* Student Felicitation Programme		12,000.00			
* Telephone and Communication Exp.		974.00			
* TIC Allowance		36,000.00			
* Travelling & Conveyance		72,450.00			
* Tution Fees Paid to DGP Treasury		1,60,331.00			
* University Grants Commission		39,340.00			
* Income Tax		2,76,000.00			
* Youth Parliament Competition Program 2019-20		7,500.00			
* Excess of Income over Expenditure (Transfer to Capital A/c)		1,44,453.10			
Total		1,58,51,613.00	Total		1,58,51,613.00

Date: 25.09.2021
Place: Purulia

Subject to Our Separate Audit Report of even date

Jayanta Bhattacharya
23/09/2021
Principal
PANDAVESWAR COLLEGE
Pandaveswar, Paschim Bardhaman



Banka
For Banka & Associates
(Chartered Accountants)
M. No: 065640/FRN: 326357E

PANDAVESWAR COLLEGE
P.O - PANDAVESWAR, DIST - PASCHIM BARDHAMAN, PIN - 713346 (W.B.)
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st, MARCH, 2020

RECEIPTS	AMOUNT (Rs.)	AMOUNT (Rs.)	PAYMENTS	AMOUNT (Rs.)	AMOUNT (Rs.)
Opening Balance			By Audit Fee		
Cash in Hand	2,720.00		* Advertisement Expense		2,657.60
Cash at Bank	9,00,821.66	9,03,541.66	* Bank Charges		17,199.90
(Schedule-A)			* Bonus to NTS		25,500.00
Interest Received		25,946.00	* Building		85,100.00
By NTS (Permanent)		22,800.00	* Centre Fees Paid		1,29,970.00
Collection From Students		39,56,865.00	* Computer Repairs & Maintenance		92,020.00
TS & NTS, PTTS		3,42,000.00	* Computer Softwares		5,000.00
Parliament Competition Program 2019-20		7,500.00	* Cultural Exps.		1,32,610.00
			* Electricity Charges		1,13,054.00
			* Examination Exps.		57,870.00
			* Furniture & Fixture		69,550.00
			* Gardening Exps.		34,200.00
			* Hire Charges		1,23,750.00
			* Internet Expense		40,228.00
			* KNU		5,98,280.00
			* Labour Charges		6,050.00
			* Library Books		98,636.00
			* Loan to TS & NTS, PTTS		3,42,000.00
			* Meeting Expenses		21,610.00
			* Office Expenses		4,448.00
			* Online Admission Exps.		72,800.00
			* Postage & Stamp		164.00
			* Printing & Stationery		1,39,327.00
			* Processing Fees		10,485.00
			* Repair & Maintenance - Building		2,000.00
			* Refreshment Exps.		25,200.00
			* Remuneration Exps		1,86,700.00
			* Repair & Maintenance - Electrical		1,85,313.00
			* Republic Day Celebration		12,700.00
			* Science Lab Expenses		4,00,000.00
			* Salary to Casual NTS/Guest TS		7,37,650.00
			* Seminar Expenses		1,000.00
			* SK Ataour Rahman Contractor Expenses		51,060.00
			* Sports Exps.		37,735.00
			* Student Felicitation Programme		12,000.00
			* Telephone and Communication Exp.		974.00
			* TIC Allowance		36,000.00
			* Travelling & Conveyance		72,450.00
			* Tuition Fees Paid to DGP Treasury		1,60,331.00
			* University Grants Commission		39,340.00
			* Youth Parliament Competition Program 2019-20		7,500.00
			By Closing Balance:		
			Cash-in-Hand	10,84,977.76	
			Cash at Bank	3,073.00	10,88,050.76
			(As per Schedule-A)		
Total		52,58,652.66	Total		52,58,652.66

09.2021
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Subject to Our Separate Audit Report of even date

Jayanta Bhattacharya
 Principal
 PANDAVESWAR COLLEGE
 Pandaveswar, Paschim Bardhaman



Banka & Associates
 For Banka & Associates
 (Chartered Accountants)
 M. No:065640/FRN:326357E

Pandaveswar College (2019-2020)

Pandaveswar

SBI-3675(Gen. Fund)

Reconciliation Statement

1-Apr-2019 to 31-Mar-2020

Particulars		Vch Type	Transaction Type	Instrument No.	Instrument Date	Bank Date	Debit	Credit
Repair & Maintenance		Payment	Cheque		13-3-2020	16-4-2020		9,290.00
Balance as per company books:							5,65,814.00	
Amounts not reflected in bank:								9,290.00
Balance as per bank:							5,75,104.00	

Jayanta Bhattacharya
Principal

PANDAVESWAR COLLEGE
Pandaveswar, Paschim Bardhaman



25/09/2021

Vineet Shaw
25/9/21.

		ADDITION				DEPRECIATION				Net Book	
S/N	Description	Opening Balance at cost 01.04.2019	UPTO 30.09.2019	AFTER 01.10.2019	TOTAL 31.03.2020	Opening Balance at cost 01.04.2019	Addition during the year	TOTAL 31.03.2020	WDV as on 31.03.2020	WDV as on 31.03.2019	
1	Land	33,090.00	0.00	0.00	33,090.00	0.00	0.00	0.00	33,090.00	33,090.00	
2	Building	76,46,949.00	86,100.00	0.00	77,32,049.00	20,33,862.00	2,84,909.00	23,18,771.00	54,13,278.00	56,13,087.00	
3	Furniture & Fixture	20,97,109.00	0,460.00	0.00	21,40,669.00	8,71,190.00	1,25,242.00	9,96,432.00	11,44,227.00	12,25,919.00	
4	Games & Equipments	27,510.00		0.00	27,510.00	7,757.00	0.00	7,757.00	19,753.00	19,753.00	
5	Electrical Installation	2,10,065.00	0.00	0.00	2,10,065.00	1,10,697.00	14,905.00	1,25,602.00	84,463.00	99,368.00	
6	Library Books	17,40,859.00	98,836.00	0.00	18,39,695.00	1,85,456.00	11859.00	1,97,315.00	16,42,380.00	15,55,403.00	
7	Educational Material & Equipments										
	i) Audio System	32,000.00	0.00	0.00	32,000.00						
	ii) Digital Camra	64,500.00	0.00	0.00	64,500.00						
	iii) Hyandcam	1,37,397.00	0.00	0.00	1,37,397.00						
	iv) Marker Board	1,02,111.00	0.00	0.00	1,02,111.00						
	v) Modem	12,000.00	0.00	0.00	12,000.00						
	vi) Musiscal Instruments	1,08,537.00	0.00	0.00	1,08,537.00						
	vii) Projector	11,58,747.00	0.00	0.00	11,58,747.00						
	viii) Science Laboratory Equipments	0.00	4,00,000.00	0.00	4,00,000.00						
	ix) Television	1,79,799.00	0.00	0.00	1,79,799.00						
	x) Xerox Machine	1,11,730.00	0.00	0.00	1,11,730.00						
		19,06,821.00	4,00,000.00	0.00	23,06,821.00	11,72,740.00	170112.00	13,42,852.00	9,63,969.00	7,34,081.00	
8	Computer, Printers and other Accessories										
	i) Computer and Equipments	6,69,605.00	0.00	0.00	6,69,605.00						
	ii) Computer Softwares	2,89,913.00	5,000.00	0.00	2,94,913.00						
	iii) Desktop	2,75,248.00	0.00	0.00	2,75,248.00						
	iv) DVD	20,000.00	0.00	0.00	20,000.00						
	v) Printer	2,64,278.00	0.00	0.00	2,64,278.00						
	vi) Scanner	1,10,358.00	0.00	0.00	1,10,358.00						
		30,699.00	0.00	0.00	30,699.00						
		16,60,101.00	5,000.00	0.00	16,65,101.00	14,36,049.00	91,621.00	15,27,670.00	1,37,431.00	2,24,052.00	
9	Geography Lab Equipments	1,57,952.00	0.00	0.00	1,57,952.00	1,04,734.00	7983.00	1,12,717.00	45,235.00	53,218.00	
10	Philips Carter Intelligence Machine	1,11,000.00	0.00	0.00	1,11,000.00	57,402.00	8040.00	65,442.00	45,558.00	53,598.00	
11	Bicycle	2,300.00	0.00	0.00	2,300.00	1,578.00	72.00	1,650.00	650.00	722.00	
12	Water Pump	9,350.00	0.00	0.00	9,350.00	5,512.00	576.00	6,088.00	3,262.00	3,838.00	
13	Virtual Class Room Equipments	3,00,000.00	0.00	0.00	3,00,000.00	83,250.00	32513.00	1,15,763.00	1,84,237.00	2,16,750.00	
	PANDAVESWAR COLLEGE	5,98,386.00	34,100.00	0.00	6,32,486.00	60,70,227.00	7,47,832.00	68,18,059.00	97,18,333.00	98,33,679.00	

PANDAVESWAR PASCHURU

Pandaveswar Paschuru

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Pandaveswar Paschuru

Pandaveswar Paschuru

Pandaveswar Paschuru



25/9/21

PANDAVESWAR COLLEGE

P.O - PANDAVESWAR, DIST - PASCHIM BURDWAN, PIN - 713346 (W.B)

CLOSING CASH AT BANK AS ON 31.03.2020

(SCHEDULE - A)

SL. NO	PARTICULARS	OPENNING (01.04.2019)	DEPOSIT	WITHDRAWN	CLOSING (31.03.2020)
1	Admission Fund with SBI A/C No - 2596	1,63,368.78	10,42,380.00	7,20,149.00	4,85,599.78
2	Building Fund with SBI A/C No - 2965	3,223.00	110.00	-	3,333.00
3	General Fund with SBI A/C No - 3675	3,01,791.50	33,05,744.00	30,32,431.50	5,75,104.00
4	Development Fund with SBI A/C No - 4259	4,22,878.00	6,827.00	4,00,000.00	29,705.00
5	UGC Fund with SBI A/C No - 8378	9,560.38	30,391.00	39,425.40	525.98
	TOTAL Rs.:	9,00,821.66	43,85,452.00	41,92,005.90	10,94,267.76

Encl: Bank Reconciliation Statement of General Fund with SBI A/c No: 3675

Jayanta Bhattacharya
Principal
PANDAVESWAR COLLEGE
Pandaveswar, Paschim Bardhaman



Viney Choudhary
05/9/21.

PANDAVESWAR COLLEGE
P.O. - PANDAVESWAR, DIST - PASCHIM BARDHAMAN, PIN - 713346 (W.B.)
INDIVIDUAL PROVIDENT FUND STATEMENT OF TEACHING AND NON-TEACHING STAFF FOR THE YEAR ENDED 31st MARCH, 2020

SI No.	Name	Opening Balance as on (01.04.2019)	Contribution (2019-2020)	Interest (2019-2020)	Loan Refundable / Non- Refundable	Closing Balance as on 31.03.2020 (Leger Balance)	Closing Balance as on 31.03.2020 (Teasury Balance)
TEACHING STAFF							
1	Prof. Nasiruddin Molla	5,55,331.00	60,000.00	45,978.00	-	6,61,309.00	6,61,309.00
2	Dr. Papri Pal	8,12,832.00	60,000.00	66,320.00	-	9,39,152.00	9,39,152.00
3	Prof. Bimal Mondal	5,10,395.00	-	40,321.00	-	5,50,716.00	5,50,716.00
4	Prof. Sanchari Bhattacharya	3,23,855.00	60,000.00	25,329.00	-	4,09,184.00	4,09,184.00
5	Prof. Rupali konar	3,23,855.00	60,000.00	27,691.00	-	4,11,546.00	4,11,546.00
6	Prof. Pradeep kumar	3,14,815.00	-	24,870.00	-	3,39,685.00	3,39,685.00
7	Prof. Dikky Doma Sherpa	1,44,302.00	60,000.00	13,507.00	-	2,17,809.00	2,17,809.00
8	Prof. Janshed Ahmed	1,44,302.00	60,000.00	13,507.00	-	2,17,809.00	2,17,809.00
9	Prof. Rina Mondal	1,21,034.00	84,000.00	12,741.00	-	2,17,775.00	2,17,775.00
10	Prof. Suman Mondal	47,036.00	36,000.00	4,980.00	-	88,016.00	88,016.00
11	Prof. Sumit Nath	47,039.00	36,000.00	4,980.00	-	88,019.00	88,019.00
12	Prof. Avik Bhattacharya	47,039.00	36,000.00	4,980.00	-	88,019.00	88,019.00
NON - TEACHING STAFF							
1	Sri Prasanta Ruidas	2,97,224.00	36,000.00	24,745.00	-	3,57,969.00	3,57,969.00
2	Sri Biswajit Baidya	2,91,297.00	36,000.00	24,276.00	-	3,51,573.00	3,51,573.00
3	Sri Srikanta Dwan	2,79,000.00	24,000.00	22,884.00	-	3,25,884.00	3,25,884.00
4	Sri Swapan Kumar Saha	2,78,535.00	24,000.00	22,847.00	-	3,25,382.00	3,25,382.00
5	Sri Mangal Tudu	2,78,535.00	24,000.00	22,847.00	-	3,25,382.00	3,25,382.00
6	Sri Sujit Roy Choudhary	81,118.00	24,000.00	7,251.00	-	1,12,369.00	1,12,369.00
7	SK Motuir Rahman	81,118.00	24,000.00	7,251.00	-	1,12,369.00	1,12,369.00
		49,78,662.00	7,44,000.00	4,17,305.00	-	61,39,967.00	61,39,967.00

Niraj Saha
25/6/21

Jayanta Bhattacharya
Principal
09/07/2021

PANDAVESWAR COLLEGE
Pandaveswar, Paschim Bardhaman



PANDAVESWAR COLLEGE

Estd.- 04-08-2005

Affiliated to the Kazi Nazrul University (Govt. Aided)

P. O.- PANDAVESWAR :: DIST.-PASCHIM BURDWAN (W.B.) PIN- 713346

Email : pandaveswarcollege126@gmail.com, Website : www.pandaveswarcollege.org

Ref. No.-

Date:-

Strength of the Teaching & Non - Teaching Staff of the college as on 31.03.2020 as follows:-

Particulars	Teaching Staff	Non - Teaching Staff
Full Time	10	7
Part - Time	7	1
Casual NTS	0	9
Guest TS	5	9

Vivek Shaw
25/9/21.



Jayanta Bhattacharya
25/09/2021
Principal
PANDAVESWAR COLLEGE
Pandaveswar, Paschim Bardhaman

Principal :- (0341) 2678-921, Office :- (0341) 2678-878

PANDAVESWAR COLLEGE

Estd.- 04-08-2005

Affiliated to the Kazi Nazrul University (Govt. Aided)

P. O.- PANDAVESWAR :: DIST.-PASCHIM BURDWAN (W.B.) PIN- 713346

Email : pandaveswarcollege126@gmail.com, Website : www.pandaveswarcollege.org

Ref. No.-

Date:-

Roll Strength of the students of the college for the F.Y. 2019-2020

Stream	1st Semester	2nd Semester	3rd Semester	4th Semester	5th Semester	6th Semester	Total
B.A. (Hons.)	108	104	92	68	68	69	509
B.A. (Prog.)	247	198	180	97	91	178	991
B.SC (Prog.)	2	0	1	4	3	3	13



Jayanta Bhattacharya
21/09/2021

Principal
PANDAVESWAR COLLEGE
Pandaveswar, Paschim Bardhaman

5/11/21

Principal :- (0341) 2678-921, Office :- (0341) 2678-878

PANDAVESWAR COLLEGE

Estd.- 04-08-2005

Affiliated to the Kazi Nazrul University (Govt. Aided)

P. O.- PANDAVESWAR :: DIST.-PASCHIM BURDWAN (W.B.) PIN- 713348

Email : pandaveswarcollege126@gmail.com, Website : www.pandaveswarcollege.org

Ref. No.-

Date:-

Rate of Tuition fees, Transfer Fees, College Leaving Certificate and Charges for the F.Y. 2019-20 are shown as follows :-

Course	Tuition Fees	Transfer Certificate	College Leaving Certificate	Other Charges
Programme	55/-	50/-	50/-	1995/-
Hons.	80/-	50/-	50/-	2070/-



Jayanta Bhattacharya
21/09/2019

Principal
PANDAVESWAR COLLEGE
Pandaveswar, Paschim Bardhaman

Free Sheet
21/9/20

PANDAVESWAR COLLEGE

Principal :- (0341) 2678-921, Office :- (0341) 2678-878

Estd. - 04-08-2005

Affiliated to the Kazi Nazrul University (Govt. Aided)

P. O. - PANDAVESWAR :: DIST. - PASCHIM BURDWAN (W.B.) PIN- 713245
E-mail : pandaveswarcollege126@gmail.com, Website : www.pandaveswarcollege.org

No. -

Date:-

Course and Subjects taught in College for the F.Y. 2019-20:-

Course	Subjects
B.A. (PROGRAM)	Bengali, English, Hindi, Urdu, History, Political Science, Education, Sociology, Philosophy, Sanskrit, & Geography.
B.A. (HONOURS)	Bengali, English, Hindi, History, Political Science, Education, Sociology, Philosophy, Sanskrit.
B.SC (PROGRAM)	Physics, Mathematics & Computer Science.



Jayanti Newborg
21/09/2019

Principal
PANDAVESWAR COLLEGE
Pandaveswar Paschim Bardhaman

Recd
21/9/19

PANDAVESWAR COLLEGE

Principal :- (0341) 2678-821, Office :- (0341) 2678-878

Estd. - 04-08-2005

Affiliated to the Kazi Nazrul University (Govt. Aided)
P. O. - PANDAVESWAR :: DIST. - PASCHIM BURDWAN (W.B.) PIN- 713346
pandaveswarcollege126@gmail.com, Website : www.pandaveswarcollege.org

No. -

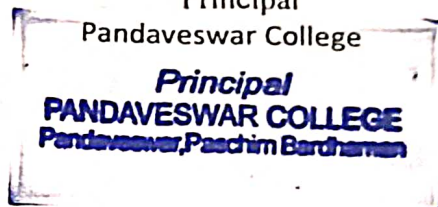
Date:-

The total number of books in the College Library as on 31/03/2020 was 8879.

Jyoti Pal (Ghosh)
21/09/21.



Jayanta Mukherjee
Dr. Jayanta Mukherjee 21/09/21
Principal
Pandaveswar College



Principal :- (0341) 2678-921, Office :- (0341) 2678-878

PANDAVESWAR COLLEGE

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pandaveswarcollege126@gmail.com, Website : www.pandaveswarcollege.org

Date:-

Cash - in - Hand as on 31.03.20 is Rs. 3,073/- (Rupees Three thousand seventy three only)



Jayanta Ghosh
Principal
PANDAVESWAR COLLEGE
Pandaveswar, Paschim Bardhaman

Handed
5/9/21