

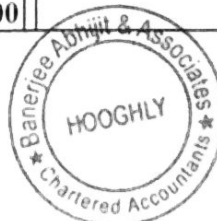
Katwa College (Department of B.Ed)
P.O.- Katwa, Dist.- Purba Bardhaman 713130
Income & Expenditure Account for the year ended on 31.03.2023

<u>Expenditure</u>	<u>AMOUNT</u> (in Rs.)	<u>Income</u>	<u>AMOUNT</u> (in Rs.)
To		By	
Assignment	5,696.00	Assignment	2,760.00
Admission Fee refund	400.00	Admission Fee	19,600.00
Bank Charges	891.00	Bank Interest	5,285.00
Contingency	21,255.00	College Exam Fee	49,000.00
Centre Expenses	13,340.00	Centre Fees	6,440.00
College Exam	1,000.00	Electricity Fee	49,000.00
Depreciation	3,01,641.00	Faculty Improvement Fee	8,82,000.00
Electricity Charges	40,249.00	Identity Card Fee	19,600.00
Faculty Improvement	18,937.00	Incidental Charges	1,840.00
ID Card	200.00	Library Fee	9,800.00
Library Fee refund	200.00	Miscellaneous Receipts	822.00
Magazine	18,364.00	Magazine Fee	19,600.00
Maintenance	23,945.00	Online Collection	10,71,951.00
Online Collection	10,71,951.00	Practice Teaching	98,000.00
Part time Remuneration	1,52,050.00	Processing Fee	1,840.00
Practice Teaching	6,738.00	Practicum	6,900.00
Processing Fee	1,840.00	Scrutiny Fee	1,840.00
Printing & Stationary	3,820.00	Session Charges	9,800.00
Practicum	18,408.00	Study Tour	29,400.00
Repairing	14,515.00	Students Union	49,000.00
Scrutiny Fee	1,840.00	Tuition Fee	1,17,600.00
Student Union A/C	39,503.00	Teaching Practical	1,840.00
Software Development	43,465.00		
Study Tour	600.00		
Stationary	4,112.00		
Session Charge refund	200.00		
Travelling Expenses	3,940.00		
Telephone	600.00		
Teaching Practical	2,940.00		
Tuition Fee refund	2,400.00		
Wages	30,000.00		
Excess of Income over Expenditure	6,08,878.00		
	24,53,918.00		24,53,918.00

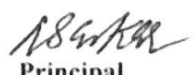
For Banerjee Abhijit & Associates
Chartered Accountants

(Abhijit Banerjee)
M 034016
B.Com (Hons.), FCA, DISA (ICAI)


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Katwa College
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KATWA COLLEGE



09 AUG 2024


Principal
Katwa College
Principal
KATWA COLLEGE