

# Katwa College (Department of B.Ed)

P.O.- Katwa, Dist.- Purba Bardhaman 713130

Income & Expenditure Account for the year ended on 31.03.2024

<u>Expenditure</u>	<u>AMOUNT</u> (in Rs.)	<u>Income</u>	<u>AMOUNT</u> (in Rs.)
<b>To</b>		<b>By</b>	
Admission fee refund	1400.00	Admission Fee	20800.00
Audit Fee	25328.00	Assignment	4664.00
Bank Charges	1062.00	Centre Fee	55920.00
Contingency	10495.00	College Exam Fee	52000.00
Centre Expences	50280.00	Contingency	3266.00
College Exam Fee	4355.00	Electricity Fee	52000.00
Electricity Charges	42039.00	Enrolment Fee	12050.00
Enrolment Fee	12050.00	Faculty Improvement Fee	937400.00
Ex-Gratia	3500.00	Identity Card Fee	20800.00
Faculty Improvement	77428.00	Incidental Charges	4660.00
ID Card	3340.00	Library Fee	10400.00
Library Fee Refund	700.00	Magazine Fees	20800.00
Magazine	1400.00	Miscellaneous Receipts	1.00
Maintenance	17135.00	Online Collection	140001.00
Online Collection A/C	140001.00	Practice Teaching	104000.00
Part time Allowance	158950.00	Practicum	20490.00
Practice Teaching	7000.00	Processing Fee	4660.00
Processing Fee	3720.00	Session Charges	10400.00
Practicum	10190.00	Scrutiny Fee	4660.00
Printing & Stationary	9014.00	Students Union	52000.00
Repairing A/C	4450.00	Study Tour	31200.00
Scrutiny Fee	3720.00	Seminer	11500.00
Session Charge Refund	700.00	Tuition Fee	128400.00
Student Union A/C	27607.00	Bank Interest	256204.00
Software Development	17700.00		
Study Tour refund	11100.00		
Seminer	1509.44		
Travelling Expenses	22940.00		
Telephone	1799.00		
Tuition Fee Refund	12000.00		
Depreciation	713251.50		
Excess Income over expenditure transferred to general fund	562112.06		
	<b>1958276.00</b>		<b>1958276.00</b>

  
Bursar

Katwa College  
**BURSAR**  
KATWA COLLEGE



  
Principal

Katwa College  
**Principal**  
KATWA COLLEGE