


KATWA COLLEGE (DAY GENERAL SECTION)

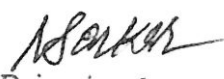
P.O. - KATWA, DIST. - BURDWAN.

Income & Expenditure Account for the year ended 31st March 2024

| EXPENDITURE | AMOUNT | INCOME | AMOUNT |
|--------------------------------|-----------------------|--|-----------------------|
| | | By, | |
| Student's Concession | 3,720.00 | Collection | 82,55,211.00 |
| Laboratory Class Work Expenses | 1,75,929.00 | College & Test Exam. | 2,23,373.00 |
| Repairing Charges | 1,75,826.00 | Electricity Fee | 12,27,504.00 |
| Other Expenses | 3,06,04,778.00 | Identity Card | 45,549.00 |
| Univ. Processing Fee | 2,27,987.00 | Academic Calender | 65,070.00 |
| Univ Scrutiny Fee | 125759.00 | House rent (P.O.) | 24,600.00 |
| Gen. & Contingency | 127171 | Interest Earned | 91,300.00 |
| Univ. Computer stationery Fee | 375110.00 | House Rent (Staff Quarters) | 33,273.00 |
| Annual inspection Fee | 1,180.00 | Development Fee | 39,30,400.00 |
| Depreciation | 56,28,297.34 | Other Income | 1,77,39,288.00 |
| | | Generator Fee | 1,30,140.00 |
| | | Student's Union Elec. Fee. | 1,10,619.00 |
| | | Cycle stand fee | 1,30,140.00 |
| | | Univ. Processing Fee | 2,39,270.00 |
| | | Univ Scrutiny Fee | 131860.00 |
| | | Univ. Computer stationery Fee | 10,46,140.00 |
| | | Lib. Fee | 32,535.00 |
| | | Excess expenditure over Income transferred to general fund | 39,89,485.34 |
| Total | 3,74,45,757.34 | Total | 3,74,45,757.34 |


Bursar
Katwa College




Principal
Katwa College
Katwa, Purba Bardhaman