

Katwa College (Department of B.Ed)
P.O.- Katwa, Dist.- Purba Bardhaman 713130
Income & Expenditure Account for the year ended on 31.03.2022

<u>Expenditure</u>	<u>Amount</u>	<u>Income</u>	<u>Amount</u>
To		By	
Advertisement	4034.00	Admission Fee	20200.00
Assignment	1504.00	Assignment	4476.00
Bank Charges	1608.33	Bank Interest	420641.00
Centre Expenses	7820.00	Centre Fees	12470.00
College Exam	2000.00	College Exam Fee	50500.00
Contingency	17048.00	Electricity Fee	50500.00
Depreciation	282369.00	Faculty Improvement Fee	404000.00
Electricity Charges	25554.00	Identity Card Fee	20200.00
Faculty Improvement	21000.00	Incidental Charges	4620.00
Library Fee Refund	400.00	Library Fee	10100.00
Magazine Fee Refund	800.00	Magazine Fee	20200.00
Maintenance	22240.00	Miscellaneous Receipts	1.00
NCTE	1700.00	NIOS	314390.00
NIOS	126850.00	Online Collection	1146111.00
Online Collection	1146111.00	Practice Teaching	101000.00
Part time Remuneration	131900.00	Practicum	19360.00
Postage	83.00	Scrutiny Fee	4620.00
Practice Teaching	4000.00	Session Charges	10100.00
Practicum	7620.00	Students Union	50500.00
Printing & Stationary	7357.00	Study Tour	30300.00
Repairing	20937.00	Teaching Practical	16244.00
Scrutiny Fee	4620.00	Tuition Fee	121200.00
Software Development	45604.00	University Enrolment Fee	13900.00
Student Union A/C	11817.00	University Processing Fee	4620.00
Study Tour	1200.00	University Registration Fee	400.00
Tax on TD	72165.09	University Restoration Fee	600.00
Teaching Practical	1645.00		
Telephone	1658.00		
Travelling Expenses	1850.00		
Tuition Fee Refund	4800.00		
University Enrolment Fee	13900.00		
University Processing Fee	4620.00		
University Registration Fee	400.00		
University Restoration Fee	600.00		
Wages	105000.00		
Excess of Income over Expenditure	7,48,438.58		
	28,51,253.00		28,51,253.00

For Banerjee Abhijit & Associates
Chartered Accountants

(Abhijit Banerjee)
M - 056016
B.Com (Hons.), FCA, DISA (ICAI)

21 MAR 2024



Bursar
Katwa College
BURSAR
KATWA COLLEGE





Principal
Katwa College
Principal
KATWA COLLEGE