KATWA COLLEGE (B.ED. DEPARTMENT)

P.O. - KATWA, DISTRICT - BURDWAN - 713 130.

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST. MAR. 2018.

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Part time Allowance	263200.00	By Admission fee	38200.00
Audit Fee	3500.00	Bank Interest	210974.00
Bank Charges	1194.53	Centre Fee	52450.00
Centre Fee	9500.00	Electricity Fee	18050.00
Contingency	24798.00	Faculty Improvement	657200.00
Electricity Fee	29683.00	Generator Fee	28700.00
Faculty Improvement	6840.00	Identity Card Fee	950.00
Generator	9500.00	Incidental Fee	3800.00
Laboratory Fee	0.00	Laboratory Fee	19000.00
Magazine	0.00	Magazine Fee	4750.00
Quality Control Improvement	3150.00	Online Application Fee	82200.00
		Other Practicum	3430.00
Postage	393.00	Practice Teaching	9500.00
Practicum	14105.00	Practicum	12440.00
Practice Teaching	500.00	Processing Fee	2850.00
Processing Fee	2895.00	Scholarship	0.00
Scrutiny Fee	3000.00	Scrutiny Fee	2860.00
Student Union Fund	20948.00	Session Charges	9500.00
S.G. Accrediation A/c	150000.00	Sports Development Fee	4750.00
Teaching Practical Fee	3430.00	Teaching Practical Fee	3150.00
Telephone	2796.00	Test Exam. Fee	19000.00
Tiffin Allowance	0.00	Tuition Fee	247200.00
Travelling Allowance	19593.00	S.G. Accrediation A/c	150000.00
Unclaimed Lib Caution deposit	123080.00	Unclaimed Lib Caution Deposit	123080.00
Unclaimed Lab Caution deposit	107450.00	Unclaimed Lab. Caution Deposit	107450.00
Accrediation	150000.00	Accrediation	150000.00
Advertisement	22513.00	Assignment	5016.00
Assignment	4212.00		
Centre Expences	64419.00		
Incidental Charge	3860.00		
Printing	3106.00		
Repairing	1249.00		
Excess Income over Expenditure	917585.47		
	1966500.00		**1966500.00**

Banerjee Abhijit & Associates HOOGHLY Chartered Accountants

25 SEP 2019

BURDWAN
KATWA COLLEGE

Principal
Katwa College