



DURGAPUR WOMEN'S COLLEGE

Affiliated to Kazi Nazarul University

Mahatma Gandhi Road, Durgapur, W.B. 713209

e-mail: durgapurwomenscollege@gmail.com

DURGAPUR WOMENS' COLLEGE

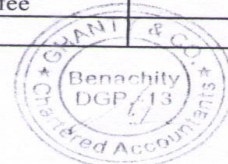
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

EXPENDITURE		Amount (Rs.)	Amount (Rs.)	INCOME		Amount (Rs.)	Amount (Rs.)
To	suspenses (Studen's Fees)		35,007.63	By	Admission fee		1,11,400.00
"	Audit expenses		82,205.00	"	Automation		66,880.00
"	Bank charges & commission		11,096.99	"	Bank interest		72,807.01
"	Books & Journals		56,905.00	"	Center Expenses		1,630.00
"	Teachers Day celebration		10,262.00	"	Centre Main. Fees		1,11,300.00
"	CULTURAL PROGRAMME		2,192.00	"	College enrolement Exp.		24,150.00
"	CONVEYANCE CH.		60.00	"	College examination fee		85,850.00
"	Centre Fee including Generator		5,000.00	"	Center fees		53,200.00
"	Centre expenses		1,44,469.00	"	Centre Fee including Generator		37,600.00
"	Computer maintenance		1,29,959.00	"	Cost of diary.		280.00
"	Career Oriented Programme		3,48,000.00	"	College Sports		5,000.00
"	Consultancy charges		800.00	"	Center subsidy		1,65,900.00
"	Daily Wages		57,004.72	"	Computer application course fees		5,31,360.00
"	Electric & water charges		6,44,000.00	"	College diary.		46,320.00
"	Electrical maintenance		43,561.00	"	Development fee		16,89,500.00
"	Extra remuneration		86,400.00	"	Donation & Subscription		2,00,000.00
"	External Examination Remuneration		8,105.00	"	Electric & water charge		3,49,650.00
"	EXCURSION		45,400.00	"	F.I.fund		16,03,440.00
"	UGC A/C		29,331.72	"	Fees Book		15,740.00
"	FAREWELL CHARGES		6,763.00	"	Fees Refund		3,530.00
"	FRESHERS WELCOME		18,648.00	"	Generator Charges		1,32,900.00
"	HRA		4,752.00	"	Grant in aid		6,17,32,999.00
"	I TAX		51,37,109.00	"	GSLI		2,280.00
"	Fuel Charges		11,000.00	"	GSLI Payment		88,145.00
"	Fees Refund		3,57,282.00	"	I card Fees		12,690.00
"	Gardening		15,754.00	"	LABORATORY CHARGE		1,200.00
"	General Charges		14,413.00	"	MIGRATION FEE		50.00
"	GSLI		2,645.00	"	LAB. Maintenance Fees		3,81,000.00
"	GSLI Payment		99,484.00	"	Magazine fees		58,250.00
"	Generator Charges		12,720.00	"	Miscellaneous fee		1,36,805.00
"	Govt Share of Fees (50% Tutions Fees)		5,61,358.00	"	NSS Exp.		45,434.77
"	Grant in aid		6,17,32,999.00	"	Outside examination		3,06,811.00
"	Guests lecturer fees		1,20,200.00	"	P Tax		1,51,270.00
"	Honorium		20,600.00	"	Processing charges		9,065.00
"	Internet Exp.		1,05,962.00	"	Spoken English Course		77,700.00
"	INVIGILATION-UNIV.EXAM.		1,45,750.00	"	Saraswati puja		34,950.00
"	Inspection Charges		3,540.00	"	Scholarship from Neo Metalicks LTD.		37,020.00
"	Laboratory Maintenance		9,656.00	"	Seminar Expenses		1,11,500.00
"	LABOUR CHARGES		7,900.00	"	Sports fees		53,200.00
"	LABORATORY EQUIPMENTS		50,639.00	"	Session Charge		3,34,050.00
"	Meeting expenses		47,592.00	"	Student Aid-Fund		46,600.00
"	Miscellaneous expenses		2,342.00	"	Student Fees Collection		3.01
"	MOBILE PURCHASE		7,951.00	"	Student Fest Fee		1,74,750.00
"	NCC		4,400.00	"	IGNOU (Room Rent)		61,410.00
"	NSS Exp.		42,183.31	"	Survey Work Ch.		79,500.00
"	Newspaper & periodicals		13,058.00	"	Tuition fees		9,65,325.00
"	online Admission Ch.		52,805.00	"	University exmination fees		30,080.00
"	Outside Exam		2,77,120.00	"	University practical exam. Fees		4,900.00
"	Postage		886.00	"	University enrolment fees		10,750.00
"	P Tax		1,51,270.00	"	Verification Charges		1,600.00
"	Puja Exgratia (casual)		52,800.00	"	HRA		4,752.00
"	Printing & stationery		1,06,729.00	"	I TAX		51,37,109.00
"	Purchase of Dress for Security Guard		7,800.00	"	University Centre Fee including Generator		
"	PROC.CH.TO OFFICE STAFF		1,20,080.00	"	University centre Main. fee		
"	Refreshment & Entertainment		23,044.00	"	University centre fee		100
balance c/d.			7,10,88,993.37	balance c/d.			7,53,99,735.79

Attested

Principal
Durgapur Women's College

Principal
Durgapur Women's College



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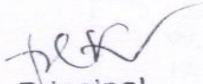
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INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

EXPENDITURE	Amount (Rs.)	Amount (Rs.)	INCOME	Amount (Rs.)	Amount (Rs.)
balance b/d.		7,10,88,993.37	balance b/d.		7,53,99,735.79
" Repairs & Maintenance		5,42,124.00	" University Reg. fee		
" Republic Day expenses		2,500.00	" University Misc. fee		
" Student Programme		1,58,270.00	" University centre Expenses		
" RUSA Expenses		2,899.00	" University form crossing fees		
" Scrutiny fee		3,90,000.00	CHEQUE RETURN		10,000.00
" Salary NTS casual staff		19,30,604.72			
" Saraswati puja		35,000.00			
" Seminar Expenses		58,380.00			
" Student aid fund		26,345.00			
" Scholarship from Neo Metalicks LTD.		94,310.00	" Excess of Expenditure Over Income		1077552.92
" Spoken English Course		1,10,898.00			
" Telephone expenses		1,254.00			
" Travelling expenses		80,630.00			
" University Misc . Fee		10,000.00			
" Webel Share Computer		6,21,204.00			
" Depreciation		13,33,876.62			
TOTAL		7,64,87,288.71	TOTAL		7,64,87,288.71


Place : Durgapur

Date : 30/04/2024


Principal
Durgapur Women's College



for **GHANTY & CO.**
Chartered Accountants
FRN - 333656E


CA. G. Ghanty
[M. NO. 060511]

Attested

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Durgapur Women's College



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INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

EXPENDITURE	Amount (Rs.)	Amount (Rs.)	INCOME	Amount (Rs.)	Amount (Rs.)
To AMC charges for Aquaguard		4720.00	By Admission fee		99150.00
" Audit expenses		67091.00	" Automation		59460.00
" B Univercity		400.00	" Bank interest		35573.36
" Bank charges & commission		5379.57	" Centre Main. Fees		98820.00
" Books & Journals		250.00	" College enrolment fee		12500.00
" BONUS NTS CASUAL		44900.00	" College examination fee		80950.00
" Center subsidy		14140.00	" Computer application course fees		468360.00
" Centre expenses		7592.00	" College diary.		41640.00
" College Exp		2000.00	" Development fee		1239225.00
" Computer Application Course Fees		234624.00	" Difference fees		300.00
" Computer maintenance		14645.00	" Electric & water charge		312900.00
" Career Oriented Programme		86400.00	" F.I.fund		1416240.00
" Consultancy charges		12000.00	" Fees Book		19690.00
" Daily Wages		69500.00	" Generator Charges		118980.00
" Electric & water charges		400000.00	" Grant in aid		66352872.00
" Electrical maintenance		79703.00	" Grant in aid Refund		182751.00
" Extra remuneration		199080.00	" GSLI		3380.00
" HRA		143316.00	" GSLI Payment		11339.00
" ITAX		4645305.00	" I card Fees		11430.00
" Fuel Charges		250.00	" LIC		18024.00
" Fees Refund		58010.00	" LAB. Maintenance Fees		382250.00
" Gardening		7815.00	" Magazine fees		52100.00
" General Charges		19780.00	" Miscellaneous fee		110900.00
" GST		3120.00	" Out side exam		107320.00
" Generator Charges		7500.00	" PF		846.00
" Govt Share of Fees (50% Tutions Fees)		358118.00	" P Tax		145650.00
" Grant in aid		66352872.00	" Processing charges		5170.00
" Grant in aid Refund		182751.00	" Sales proceeds		7380.00
" Guests lecturer fees		30600.00	" Spoken English Course		154500.00
" Honorium		1000.00	" Saraswati puja		31260.00
" Internet Exp.		83988.00	" Scholarship from Neo Metalicks LTD.		261955.00
" Inspection Charges		33000.00	" Sports fees		19600.00
" Laboratory Maintenance		28277.00	" Session Charge		297300.00
" Library maintenance		5900.00	" Student programe		32400.00
" LIC		18024.00	" Student Aid-Fund		41680.00
" Meeting expenses		14311.00	" Student Fees Collection		129190.00
" Miscellaneous expenses		1021.00	" Student Fest Fee		156150.00
" NAAC Expenses		72155.00	" Survey Work Ch.		77500.00
" Newspaper & periodicals		2286.00	" Transfer fee		225.00
" online Admission Ch.		88400.00	" Tuition fees		775890.00
" Outside Exam		70000.00	" University exmination fees		9850.00
" Postage		798.00	" University practical exam. Fees		375.00
" P Tax		145650.00	" University enrolment fees		15004.26
" PF		6271.00	" Verification Charges		6000.00
" Ruja Exgratia (casual)		3600.00	" HRA		143316.00
" Printing & stationery		42575.00	" I TAX		4645305.00
" Refreshment & Entertainment		12999.00			
Balance c/f		73682116.57	Balance c/f		78192700.62

Principal

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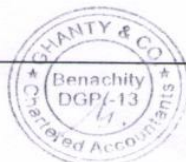
DURGAPUR WOMENS' COLLEGE

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

EXPENDITURE	Amount (Rs.)	Amount (Rs.)	INCOME	Amount (Rs.)	Amount (Rs.)
Advertisement Exp		3,488.00	By Admission fee		63,570.00
Audit expenses		3,500.00	" Automation		37,300.00
Bank charges & commission		2,425.90	" Bank Ch. (reversed)		5.93
Books & Journals		532.00	" Bank interest		3,29,120.21
Car Expenses		7,200.00	" Centre Main. Fees		57,500.00
Centre Fee including Generator		26,714.00	" Centre Fee including Generator		2,54,600.00
Centre Main. Fees		2,844.00	" Centre expenses - collection		1,93,350.00
Centre expenses		3,53,041.00	" College enrolment fee		7,490.00
Computer maintenance		61,189.00	" College examination fee		61,650.00
Cultural Program		456.00	" Computer application course fees		4,01,760.00
Consultancy charges		10,000.00	" College Exp. (recovered)		50.00
Daily Wages		1,07,250.00	" College diary.		28,640.00
Donation & Subscriptios		500.00	" Development fee		9,32,875.00
Electric & water charges		6,10,000.00	" Difference fees		17,550.00
Electrical maintenance		86,789.00	" Electric & water charge		2,88,600.00
Extra remuneration		53,300.00	" E pradhan Exp.		1,500.00
Extranal examinaer remuneration		14,935.00	" F.I.fund		9,00,490.00
Excurtion		41,500.00	" Fees Book		7,180.00
Exhibition		11,757.00	" Generator Charges		75,130.00
Freshers welcome		6,825.00	" Grant in PC Chandra		50,000.00
Fees Refund		6,480.00	" Grant in aid		3,62,34,754.00
Gardening		5,900.00	" HRA		43,608.00
Genaral Charges		3,799.00	" I TAX		32,87,986.00
Govt Share of Fees (50% Tutions Fees)		4,97,600.00	" IGNOU (Electricity)		13,200.00
Grant in aid		3,62,34,754.00	" IGNOU (Room Rent)		69,760.00
Guests lecturer fees		18,89,550.00	" I card Fees		21,480.00
Honorium		500.00	" Lab. maintenance fees		3,06,800.00
HRA		43,608.00	" Laboratory Equipment		1,00,000.00
I TAX		32,87,986.00	" Magazine fees		35,800.00
Internet Exp.		1,07,236.00	" Miscellaneous fee		87,737.00
Invigilator Ch.		2,82,860.00	" Out side exam		5,09,698.00
Laboratory Equipment		5,74,448.00	" P Tax		85,150.00
Meeting expenses		24,173.00	" Registration for online Admission		2,00,300.00
Miscellaneous expenses		2,624.00	" Review fees		1,430.00
Migration Fees		1,250.00	" Sales proceeds		2,443.00
NAAC Expenses		18,44,485.00	" Saraswati puja		21,480.00
Newspaper & periodicals		5,186.00	" Sports fees		2,14,800.00
Online Admission Charges		53,100.00	" Session Charge		1,85,100.00
Outside Exam		4,34,580.00	" Seminar (ICSSR- ERC Sponsored)		15,000.00
Postage		656.00	" Student Aid-Fund		28,640.00
P Tax		85,150.00	" Student Union Fee		33,600.00
Puja Exgratia (casual)		32,000.00	" Student Fee Collection		44,62,749.00
Printing & stationery		81,865.00	" Student Fest Fee		73,800.00
Refreshment & Entertainment		4,343.00	" Survey Work Ch.		16,500.00
Repairs & Maintenance		43,807.00	" University Centre Fee including Generator		600.00
Review fees			" Tuition fees		5,03,670.00
Renovation of Existing Toilet		40,087.00	" University exmination fees		6,77,245.00
Renovation		2,60,279.00	" University centre Main. fee		35,750.00
Scrutiny fee		3,60,000.00	" University practical exam. Fees		37,300.00
Sales Proceeds		1,150.00	" University Reg. fee		3,58,000.00
Seminar (ICSSR- ERC Sponsored)		33,606.00	" University Misc. fee		16,015.00
Saraswati puja		25,278.00	" University form pressing fees		43,690.00
Salary NTS casual staff		9,31,664.00	" Verification Charges		300.00
		4,86,04,249.90			5,14,32,746.14

[Signature]
Principal

Durgapur Women's College



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Attested

[Signature]
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DURGAPUR WOMENS' COLLEGE

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INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

EXPENDITURE	Amount (Rs.)	Amount (Rs.)	INCOME	Amount (Rs.)	Amount (Rs.)
Balance b/f		4,86,04,249.90	By Balance b/f		5,14,32,746.14
Seminar Expenses		31,146.00			
Sitting charges		4,500.00			
Sports Fees		13,792.00			
Student Aid Fund		5,520.00			
Student Union Fund		22,000.00			
Student Union Fee		21,416.00			
Telephone expenses		5,087.00			
Travelling expenses		47,510.00			
UGC-XII PLAN BOOKS, JOURNAL AND		1,16,074.00			
University Exam . Fee		6,25,170.00	By Excess of Expenditure Over Income		7,24,989.06
Webel Share Computer		5,88,480.00			
Depreciation		20,72,790.30			
TOTAL		5,21,57,735.20	TOTAL		5,21,57,735.20

In terms of our report of even date
for **GHANTY & CO.**

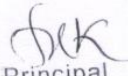
Chartered Accountants
FRN - 333656E



CA. G. Ghanty

Proprietor

[M. NO. 060511]


Principal
Durgapur Women's College

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Statement of Income-Expenditure (April,2018 to March,2019)

Head of Account	Expenditure	Income
ADMISSION FEE		19250.00
COMPUTER MIINTENENCE CHARGES	92188.00	
COMPUTER PURCHASE	135000.00	
EXTRA REMUNATION	41830.00	
FEES BOOK		3850.00
GRANT P.C. CHANDRA		25000.00
LABORATORY EQUIPMENTS	124043.00	
MEDICAL FEE		22405.00
PUJA BONUS	42000.00	
REFRESHMENT & ENTERTAINMENT	12327.00	
RENOVATION		21322.00
REPUBLIC DAY EXP.	1500.00	
REVIEW FEES	13361.00	15220.00
RUSA EXPENSES	2000.00	10000000.00
SALARY NTS (CASUAL)	987984.00	
SALES PROCEEDS	3107.00	11527.00
SPORTS FEES		19350.00
STUDENT UNION FUND	91752.00	
TRAVELLING EXP.	41050.00	
UNIV.CENTRE MAINTENANCE FEE		500.00
UNIV.ENROLMENT FEES		21250.00
UNIV.EXAMINATION FEE	546520.00	478955.00
UNIV.PRAC.EXAM.FEE (BOTH)		1000.00
UNIV.PRAC.EXAM.FEE(ZOOH)		4750.00
UNIV.SPOT ASSEMENT FEE		600.00
UNIVERSITY EXAM. DUTY	22800.00	
WEBEL SHARE COMPUTER	359856.00	
AKATAI SAMPRITY		2000.00
AUDIT FEES	2000.00	
CENTRE MAINTENANCE FEE		24550.00
COLLEGE DIARY		15460.00
CULTURAL PROGRAMEE	7572.00	
Electrical Maintenance	267135.00	
EXCURSION	9500.00	
EXHIBITION	11797.00	
GENERATOR CHARGE	36911.00	14610.00
GRANT IN AID	30524278.00	30524278.00
GUESTS LECTURER CH.	1406000.00	2800.00
HRA	2952.00	2952.00
LTAX	2346628.00	2346628.00
IGNOU (ELECTRICITY)		12900.00
IGNOU (ROOM RENT)		51810.00
IMPREST ADVANCE	7000.00	
LAB. MAINTENANCE FEES		37760.00
LAB.CH.FOR COSH & GEOH		32200.00
LIBRARY MAINTENANCE	74500.00	
MISCELLANEOUS FEE		11985.00
	37213591.00	43724912.00

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Statement of Income-Expenditure (April,2018 to March,2019)

Head of Account	Expenditure	Income
<i>B/f</i>	37213591.00	43724912.00
ONLINE ADMISSION	50032.00	
OUTSIDE EXAMINATION	266200.00	365024.00
RITAX	82620.00	82620.00
POSTAGE	1604.00	
REGISTRATION FEE		5000.00
REMUNERATION (EXTERNAL EXAMINER)	592.00	
SANITARY NAPKIN	65696.00	
SESSION CHARGE		57750.00
STUDENT AID FUND	150.00	153525.00
STUDENTS COLLECTION FROM MORNING		10840.00
TRANSFER FEE		220.00
UGC MRP GRANT-2017	30000.00	
UGC-XII(ENTRY-IN-SERVICE)RECURRING	25309.00	
UNIV.MISCE. FEE		28060.00
UNIV.PRAC.EXAM. FEE (COSH)		4080.00
BANK CHARGES AND COMMISSION	2137.50	
CENTRE FEE INCLUDING GENERATOR CHARGE		50790.00
COLLEGE EXAMINATION EXP.		19150.00
CONSULTANCY CH.	23200.00	
DAILY WAGES	92500.00	
DEVELOPMENT FEES		391965.00
FRESHERS WELCOME	17000.00	
INTEREST (BANK)		220800.00
LABORATORY CHARGE	3125.00	
LABORATORY MAINTENANCE	57846.00	
LABOUR CHARGES	195.00	
MAGAZINE FEES		19310.00
MEETING EXPENSES	13351.00	
MISE. EXP.	2905.00	
NAAC EXP.-2017	1953089.00	15590.00
ROOM RENT &ELECTRIC CH.		30000.00
SECURITY GUARDS	360000.00	
SEMINAR EXPENSES	6889.00	30000.00
STUDENT FEES COLLECTION		5547208.00
SURVEY WORK CHARGE		1500.00
TUITION FEES		308315.00
UGC MRP GRANT(A.K.MAJI)-2017	30000.00	
UNIV. CENTRE MAINTENANCE		950.00
UNIV.CENTRE FEE		35885.00
UNIV.FORM PROSSING FEE		11555.00
UNIV.PRAC.EXAM. FEE (CEMG)		1800.00
UNIV.PRAC.EXAM. FEE (CEMH)		1850.00
UNIV.PRAC.EXAM. FEE (ELCG)		1050.00
UNIV.PRAC.EXAM. FEE (PHSG)		2450.00
UNIV.PRAC.EXAM. FEE (PHSH)		4750.00
<i>C/f</i>	40297811.50	51128948.00

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DURGAPUR WOMEN'S COLLEGE

Affiliated to Kazi Nazarul University
Mahatma Gandhi Road, Durgapur, W.B. 713209
e-mail : durgapurwomenscollege@gmail.com

DURGAPUR WOMEN'S COLLEGE Statement of Income-Expenditure (April,2018 to March,2019)

Head of Account	Expenditure	Income
<i>B/I</i>	40297811.50	51126949.00
UNIV.PRAC.EXAM.FEE(BOTG)		1100.00
UNIV.PRAC.EXAM.FEE(GEOH)		2150.00
UNIV.REGISTRATION FEE		16400.00
VERIFICATION CHARGES		250.00
ADVERTISEMENT EXP.	4095.00	
AUDIT EXPENCE	2500.00	
AUTOMATION		6085.00
CAR EXP.	6600.00	
CENTRE EXPENCE	198778.00	371990.00
COLLEGE ENROLEMENT FEE		19880.00
COLLEGE EXPENSES		100.00
COMPUTER APPLICATION COURSE FEES		80090.00
DIFFERENCE FEES		60910.00
DONATION & SUBSCRIPTION		2000.00
ELECTRIC & WATER CHARGE	300000.00	35080.00
EXTERNAL EXAMINER REMUNERATION	9502.00	
F.I.FUND		253800.00
GARDENING	21785.00	
GOVT.SHARE OF FEES (50% TUITION FEES)	243170.00	
I.CARD FEE	24800.00	900.00
INSPECTION CHARGES		33094.00
INTERNET EXP.	112209.00	
NEWSPAPER & PERIODICALS	21133.00	
PRINTING & STATIONERY	210020.00	
PROCESSING CH.		350.00
REGISTRATION FOR ONLINE ADMISSION		3600.00
REPAIRS & MAINTWNENCE	21542.00	
SARASWATI PUJA		11580.00
SEMINAR (ICSSR-ERC SPONSORED NATIONAL CONFERENCE)	116394.00	135000.00
TELEPHONE EXP.	8169.00	
UNIV. CENTRE FEE INCLUDING GENERATOR CHARGE		2390.00
UNIV. CENTRE MAINTENANCE FEE		30900.00
UNIV.GEN. CHARGE		21305.00
UNIV.PRAC.EXAM. FEE (CHEM)		4550.00
UNIV.PRAC.EXAM. FEE (GOLG)		150.00
UNIV.PRAC.EXAM.FEE(PSYH)		950.00
UNIV.PRAC.EXAM.FEE(ZOOG)		450.00
Total :	41598508.50	52222003.00
Depreciation	1404978.22	
Income over Expences	9218516.28	
Grand Total :	52222003.00	52222003.00

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Principal
Durgapur Women's College

Attested
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Principal
Durgapur Women's College



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