

Murshidabad Adarsha Mahavidyalaya

Ph: 03481-236327

E-mail: mam236327@gmail.com

www.murshidabadadarshamahavidyalaya.in



Islampur

Murshidabad

Pin- 742304 (W.B.)

Memo No: MAM / /

Date: / /

Murshidabad Adarsha Mahavidyalaya Islampur, Murshidabad Income & Expenditure Account for the year ended 31st March 2023					
EXPENDITURE	AMOUNT (Rs.)	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)	AMOUNT (Rs.)
General Expenses:			Collection From Students :		
50% TUITION FEE DEPOSIT TO GOVT.	566700.00		Admission Fees	672700.00	
BANK CHARGES	20300.60		Book Bank Fees	67270.00	
CONTINGENCY	370338.00		Casual and Review fees	3680.00	
Conveyance	170143.00		College Exam Fees	538160.00	
District Inter College Games & Sports championship 2022-23	9750.00		Computer Access Fees	295890.00	
EDUCATIONAL TOUR PAID	310900.00		Development Fees	201810.00	
ELECTRICAL EXP.	160536.00		Duplicate/Card Fees	20.00	
ELETRIC CHARGES	205951.00		Electric Fees	403620.00	
EXGRATIA	13000.00		faculty Improvement Fees	2906700.00	
GENERATOR EXP.	4694.00		Identity Card Fees	54930.00	
Honorarium of Invefee Teacher	108600.00		Lab Fees	162010.00	
INCENTIVE FOR ADDITIONAL WORK	37500.00		MISC RECEIVED	65000.00	
Internet Expenses	28471.00		Miscellaneous Fees	26412.27	
LAWYERS EXP.	66480.00		Monthly Tutition Fees	2238300.00	
MAINTANANCE CHARGES OF COMPUTER AND SOFTWARE	104880.00		Printing Fees	67270.00	
Maintenance Charge of A.C. Machine	35240.00		Stu Common Room Fees	21135.00	
MISC EXPENSES	387438.00		Stu Election Fees	63405.00	
Netaji Birth Day Celebration Exp.	4300.00		Stu Games Fees	84540.00	
POSTAGE	866.00		Stu Magazine Fees	84540.00	
PRINTING AND STATIONERY	207336.00		Stu Social Cultural Fees	232485.00	
Professional Tax for Casual Employee	2200.00		Stu Union Fees	84540.00	
R.O. Servicing	4000.00		University Examination Fees	1350560.00	
REFUND OF ADMISSION FEES & TUTION FEES	63860.00		University Sports Fees	91550.00	
Refund of UGC Fund	99628.00		Univ Regn Fees	209250.00	
REMUNERATION TO CASUAL NTS	527720.00		Govt. Grant :		9925777.27
REPAIR & RENOVETION OF COLLEGE BUILDING	1044143.00		Bonus	91200.00	91200.00
SEMINAR EXPENSES	97150.00		Indirect Income :		
Students Week celebration programme 2023	35400.00		BANK INTEREST	840410.00	840410.00
Study Tour Expenses	79000.00		Direct Income :		
T.A	339195.00		CENTRE FEES RECEIVED	504331.00	504331.00
TELEPHONE EXPENSES	2841.00				
TIC Allowance	12000.00				
UNIV EXAM FEE PAID	1229150.00				
UNIV REG FEE PAID	179300.00				
WATER PURIFIER MAINTENANCE EXP.	34000.00				
		6562815.60			
Govt. Grant :					
Bonus	91200.00	91200.00			
Direct Expenses:					
CENTRE FEES PAYMENTS	503831.00	503831.00			
Depreciation		1736803.00			
Income over Expenditure		2467068.67			
		11361718.27			



17/05/2024
Bursar
Murshidabad Adarsha Mahavidyalaya
P.O. Islampur, Dist. Murshidabad (W.B.)

Principal
Murshidabad Adarsha Mahavidyalaya
P.O. Islampur, Dist. Murshidabad (W.B.)

240570518KFBP2135

11361718.27

Indra Kumar Mishri

Principal
Murshidabad Adarsha Mahavidyalaya
P.O.-Islampur, Dist.-Murshidabad
West Bengal

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EXPENDITURE	AMOUNT (Rs.)	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)	AMOUNT (Rs.)
General Expenses:			Collection From Students :		
50% TUITION FEE DEPOSIT TO GOVT.	626900.00		Admission Fees	860200.00	
AUDIT FEE	20000.00		Admission Fees Redeposit	1930.00	
BANK CHARGES	1577.92		Book Bank Fees	86020.00	
CONTINGENCY	305885.00		Casual and Review fees	27800.00	
Conveyance	65250.00		College Exam Fees	685620.00	
Education Tour Refund	92335.00		Computer Access Fees	312970.00	
ELECTRICAL EXP.	660.00		Development Fees	260550.00	
ELECTRIC CHARGES	102829.00		Education Tour Fees Redeposit	1115.00	
EX GRATIA	12000.00		Electric Fees	457860.00	
GENERATOR EXP.	13002.00		Faculty Improvement Fees	4011600.00	
INCENTIVE FOR ADDITIONAL WORK	132595.00		Identity Card Fees	79610.00	
Internet Expenses	5579.00		Lab Fees	248550.00	
MAINTANANCE CHARGES OF COMPUTER AND SOFTWARE	277820.00		Miscellaneous Fees	36237.83	
MISC EXPENSES	141510.00		Monthly Tuton Fees	2959050.00	
POSTAGE	500.00		Printing Fees	86020.00	
PRINTING AND STATIONERY	17352.00		Stu Common Room Fees	22770.00	
Professional Tax for Casual Employee	6380.00		Stu Election Fees	68310.00	
R.O. Servicing	3000.00		Stu Games Fees	91080.00	
REFUND OF ADMISSION FEES & TUTION FEES	64630.00		Stu Magazine Fees	91080.00	
REMUNERATION TO CASUAL NTS	602100.00		Stu Social Cultural Fees	250470.00	
T.A	262560.00		Stu Union Fees	91080.00	
TELEPHONE EXPENSES	2853.00		University Examination Fees	1400275.00	
TIC Allowance	73000.00		University Sports Fees	131300.00	
UNIV EXAM FEE PAID	1135250.00		Univ Regn Fees	296380.00	
UNIV REG FEE PAID	484410.00				
		4449977.92	Govt. Grant :		12557877.83
Govt. Grant :			Bonus	99000.00	
Bonus	99000.00				99000.00
		99000.00	Indirect Income :		
Direct Expenses:			BANK INTEREST	643329.00	
CENTRE FEES PAYMENTS	373865.00				643329.00
		373865.00	Direct Income :		
Depreciation		1629031.00	CENTRE FEES RECEIVED	376865.00	376865.00
Income over Expenditure		7125197.91			
		13677071.83			

[Signature]
Chartered Accountants

[Signature]
Bursar
Murshidabad Adarsha Mahavidyalaya
P.O-Islampur, Dist.Murshidabad (W.B.)

[Signature]
Principal
Murshidabad Adarsha Mahavidyalaya
P.O-Islampur, Dist.Murshidabad (W.B.)

[Signature]

Principal
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Murshidabad Adarsha Mahavidyalaya
Islampur, Murshidabad

Income & Expenditure Account for the year ended 31st March 2021

EXPENDITURE	AMOUNT (Rs.)	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)	AMOUNT (Rs.)
General Expenses :			Collection From Students :		
50% TUITION FEE DEPOSIT TO GOVT.	295950.00		Admission Fees	317800.00	
AUDIT FEE	34964.00		Book Bank Fees	31750.00	
BANK CHARGES	14456.06		Casual and Review fees	27800.00	
CONTINGENCY	182968.00		College Exam Fees	250920.00	
Conveyance	17100.00		Computer Access Fees	219380.00	
ELECTRICAL EXP.	46350.00		Development Fees	95520.00	
ELETRIC CHARGES	83143.00		EducationTour Fees	1000.00	
EXGRATIA	10000.00		Electric Fees	189060.00	
GENERATOR EXP.	3746.00		faculty ImprovementFees	1529700.00	
INCENTIVE FOR ADDITIONAL WORK	30560.00		Identity Card Fees	54410.00	
Internet Expenses	6375.00		Lab Fees	131200.00	
MAINTANANCE CHARGES OF COMPUTER AND SOFTWARE	98880.00		Miscellaneous Fees	340512.00	
MISC EXPENSES	67256.00		Monthly Tution Fees	1091450.00	
POSTAGE	1240.00		Printing Fees	31750.00	
PRINTING AND STATIONERY	74538.00		Stu Common Room Fees	15680.00	
REFUND OF ADMISSION FEES & TUTION FEES	41050.00		Stu Election Fees	47040.00	
REMUNERATION TO CASUAL NTS	452200.00		Stu Games Fees	62720.00	
T.A	90315.00		Stu Magazine Fees	62720.00	
TELEPHONE EXPENSES	2743.00		Stu Social Cultural Fees	172480.00	
TIC Allowance	117000.00		Stu Union Fees	62720.00	
UNIV EXAM FEE PAID	449585.00		University Examination Fees	527275.00	
		2120419.06	University Sports Fees	90650.00	
			UnivRegnFees	199430.00	
			Refund of Admission Fees	1930	
Govt. Grant :			Govt. Grant :	5554897.00	
Bonus	33600		Bonus	33600	
		33600.00	Indirect Income:	33600.00	
			BANK INTEREST	472663.00	
Direct Expenses :			Direct Income :	472663.00	
CENTRE FEES PAYMENTS	27500.00		CENTRE FEES RECEIVED	35720.00	
Depreciation		27500.00		35720.00	
		1194906.00			
Income over Expenditure		2720454.94			

Signature
17/03/2024
Chartered Accountants

Signature
Bursar
Murshidabad Adarsha Mahavidyalaya
P.O.-Islampur, Dist. Murshidabad (W.B.)

6096880.00

Signature
Principal
Murshidabad Adarsha Mahavidyalaya
P.O.-Islampur, Dist. Murshidabad (W.B.)

6096880.00

Signature
Indra Kumar Mishra

Principal
Murshidabad Adarsha Mahavidyalaya
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Murshidabad Adarsha Mahavidyalaya Islampur, Murshidabad Income & Expenditure Account for the year ended 31st March 2020					
EXPENDITURE	AMOUNT (Rs.)	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)	AMOUNT (Rs.)
General Expenses :			Collection From Students :		
50% TUITION FEE DEPOSIT TO GOVT.	345450.00		Admission Fees	437300.00	
BANK CHARGES	12525.02		Book Bank Fees	43600.00	
COLLEGE BUILDING REPAIRING EXP.	31260.00		Casual and Review fees	126430.00	
CONTINGENCY	408301.00		College Exam Fees	367780.00	
Conveyance	14500.00		Computer Access Fees	170310.00	
EDUCATIONAL TOUR PAID	331070.00		Delay Fine	2200.00	
ELECTRICAL EXP.	5600.00		Development Fees	142470.00	
ELETRIC CHARGES	223442.00		Education Tour Fees	202000.00	
EXGRATIA	7000.00		Electric Fees	224580.00	
Games & Sports Paid	42985.00		Enhance Course Fee	2641200.00	
GENERATOR EXP.	6872.00		Identity Card Fees	50610.00	
INCENTIVE FOR ADDITIONAL WORK	23500.00		Lab Fees	329100.00	
Inspection Exp.	6000.00		Miscellaneous Fees	503460.56	
Internet Expenses	10361.00		Monthly Tution Fees	1677600.00	
LAWYERS EXP.	10000.00		Printing Fees	43600.00	
MAINTANANCE CHARGES OF COMPUTER AND SOFTWARE	98720.00		Stu Common Room Fees	13530.00	
MISC EXPENSES	192740.00		Stu Election Fees	40590.00	
N.S.O.U. CENTRE FEES PAYMENTS	216060.00		Stu Games Fees	54120.00	
POSTAGE	500.00		Stu Magazine Fees	54120.00	
PRINTING AND STATIONERY	166823.00		Stu Social Cultural Fees	148830.00	
REFUND OF ADMISSION FEES & TUTION FEES	53115.00		Stu Union Fees	54120.00	
Seminar Expenses	10000.00		Transfer Fees	500	
REMUNERATION TO CASUAL NTS	608900.00		University Examination Fees	579380.00	
REMUNERATION TO GUEST LECTURER	865300.00		University Sports Fees	79800.00	
Social & Cultural Exp	355000.00		Univ Regn Fees	175560.00	
Students Union Expenses	57795.00				8162790.56
T.A	197540.00		Govt. Grant :		
TELEPHONE EXPENSES	2585.00		Bonus	36000.00	
TIC Allowance	96000.00				36000.00
UNIV EXAM FEE PAID	677295.00		Indirect Income :		
UNIV REG FEE PAID	174740.00		BANK INTEREST	488111.00	
		5251979.02	N.S.O.U. CENTRE FEES PAYMENTS	260380.00	
Govt. Grant :			Received from Students Union	520000.00	
Bonus	36000.00				1268491.00
Direct Expnese :		36000.00	Direct Income :		
CENTRE FEES PAYMENTS	65967.00		CENTRE FEES RECEIVED	71545.00	
Refund of UGC Fund	801421.00		Misc. Received	46000.00	
		867388.00	Re-Imbrusment of Exp.	152511.00	
Depreciation		1287869.97			270056.00
Income Over Expenditure		2294100.57			
		<u>9737337.56</u>			<u>9737337.56</u>

S. Rajesh
ACCOUNTANT
MURSHIDABAD
ADARSHA MAHAVIDYALAYA
Islampur, Msd.



For JAIN SARAWGEE & CO.
Chartered Accountants

Teacher-in-charge
Murshidabad Adarsha Mahavidyalaya
Chak Islampur, Murshidabad

Indra Kumar Mishri

Principal
Murshidabad Adarsha Mahavidyalaya
P.O.-Islampur, Dist.-Murshidabad
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Murshidabad Adarsha Mahavidyalaya Islampur, Murshidabad Income & Expenditure Account for the year ended 31st March 2019					
EXPENDITURE	AMOUNT (Rs.)	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)	AMOUNT (Rs.)
Expenses :			Collection From Students :		
TUTION FEE DEPOSIT TO GOVT.	281850.00		Admission Fees	318900.00	
RTISEMENT	1700.00		Book Bank Fees	36750.00	
T FEES (GEN FUND)	30000.00		Casual and Review fees	70720.00	
Fees (UGC Fund)	32000.00		College Exam Fees	283190.00	
K CHARGES	7062.26		Computer Access Fees	121710.00	
TINGENCY	34770.00		Delay Fine	3100.00	
veyance	4500.00		Development Fees	130165.00	
UCATIONAL TOUR PAID	347600.00		DuplicateCardFees	90.00	
ELECTRICAL EXP.	79552.00		EducationTour Fees	128300.00	
ELECTRIC CHARGES	174875.00		Electric Fees	154620.00	
K GRATIA	10000.00		EnhanceCourseFee	1893200.00	
ENERATOR EXP.	10636.00		Identity Card Fees	25770.00	
NCENTIVE FOR ADDITIONAL WORK	58000.00		Lab Fees	267410.00	
Internet Expenses	20301.00		Miscellaneous Fees	592844.64	
LAWYERS EXP.	12000.00		Monthly Tuton Fees	1481925.00	
MAINTANANCE CHARGES OF COMPUTER AND SOFTWARE	39802.00		Printing Fees	36750.00	
MISC EXPENSES	415561.00		Stu Common Room Fees	12885.00	
National Library Membership Fees	5900.00		Stu Election Fees	38655.00	
POSTAGE	500.00		Stu Games Fees	51540.00	
PRINTING AND STATIONERY	42588.00		Stu Magazine Fees	51540.00	
REFUND OF ADMISSION FEES & TUTION	110570.00		Stu Social Cultural Fees	141735.00	
Remuneration of Casual Library Staff	45600.00		Stu Union Fees	51540.00	
Remuneration of IQAC Co-ordinator	17000.00		University Examination Fees	482340.00	
REMUNERATION TO CASUAL NTS	554600.00		University Sports Fees	87100.00	
REMUNERATION TO GUEST LECTURER	767275.00		UnivRegnFees	214000.00	
Social & Cultural Exp	348030.00				6676779.64
SOFTWARE EXPENSES	144700.00		Govt. Grant :		
T.A	215010.00		Bonus	41800.00	41800.00
TELEPHONE EXPENSES	1819.00		Indirect Income :		
TIC Allowance	64000.00		BANK INTEREST	438446.00	438446.00
UNIV EXAM FEE PAID	666130.00		Direct Income :		
UNIV REG FEE PAID	231440.00		CENTRE FEES RECEIVED	119163.00	119163.00
WAGES OF GUARD	32500.00				
Govt. Grant :		4807871.26			
Bonus	41800.00				
Indirect Expense :		41800.00			
CENTRE FEES PAYMENTS	118293.00		Expenditure over Income	1474100.70	
und of UGC Fund	2331565.00		Liability W/off	3420	
		2449858.00			
preciation		1454180.08			
		8753709.34			8753709.34

ACCOUNTANT
MURSHIDABAD
ADARSHA MAHAVIDYALAYA
Islampur, Msd.

For JAIN SARAWGEE & CO.
Chartered Accountants

Chartered Accountants
No 57451
Dated 19/09/2020

Partner
Teacher-in-charge
Murshidabad Adarsha Mahavidyalaya
Chak Islampur, Murshidabad

Indra Kumar Mishra

Principal
Murshidabad Adarsha Mahavidyalaya
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