



Communication :: info@sonamukhicollege.ac.in
Students' Gateway :: students@sonamukhicollege.ac.in
Call # +91-3244-275251

www.sonamukhicollege.ac.in

SONAMUKHI COLLEGE

23°17'41.2"N 87°24'32.9"E

P.O. & P.S. - Sonamukhi, Dist.-Bankura,
West Bengal, India -722 207

NAAC: B⁺ 2022
AISHE : C-44762

6.4.1

**Institution conducts
internal and external
financial audits regularly**



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NAAC:B* 2022
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Financial Year	Auditor Details
2024-25	Kar and Associates Chatered Accountants Prop. Goutam Kar M. No. – 305754 FRN. – 328589E ICAI UDIN: 22305754BEA2FC9049 PHONE: +917908440347



Bm
8/8/25
Principal
Sonamukhi College
Sonamukhi, Bankura

SONAMUKHI COLLEGE

Durgapur-Bisnupur Rd, P.O. Sonamukhi, Dist. Bankura,

BALANCE SHEET AS AT 31ST MARCH 2025

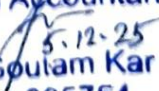
Liabilities			Assets		
Head of Accounts	Sch	Amount	Head of Accounts	Sch	Amount
Capital & Liabilities Reserve Fund	A	49411607.74	Assets & Properties - Fixed Assets	1	43879859.02
P.F. Account	B	45681356.02	Reserve Investment - Fixed Deposits	2	3716352.00
Other Grants	C	15133709.28	Provident Fund Investment	3	45681356.02
Student Fund	D	1475162.00	Loan & Advances	4	18956348.24
Undisbursed Fund	E	1606073.50	Cash & Bank Balance	5	1646483.26
Loans (Liability)	F	0.00			
Other Liabilities	G	572490.00			
Total		113880398.54	Total		113880398.54


03/12/25
Accountant
Sonamukhi College
Sonamukhi, Bankura


Bursar
Sonamukhi College
Sonamukhi, Bankura


Principal
Sonamukhi College
Sonamukhi, Bankura

Kar & Associates
Chartered Accountants


5.12.25
Prop. Goulam Kar
M. No. 305754
FRN. 328589E

UOI/N: 25305754BMLHMB5841

SONAMUKHI COLLEGE

Durgapur-Bisnupur Rd, P.O. Sonamukhi, Dist. Bankura,

Income & Expenditure Account for the year ended 31 March 2025

Expenditure		Amount	Income		
Head of Account	Amount		Head of Account	Amount	Amount
50% Tution Fee	527400.00		Academic diary	630.00	
Academic diary	10000.00		Academic diary fee	15330.00	
Add on Courses Income	540.00		Add on Courses Income	8900.00	
Expense College			Expense College		
Admission refund	27350.00		Admission Fee	21000.00	
expenses			Admission Fee for SEM 1 only	4929270.00	
Alumni fee	90400.00		Alumni fee	43100.00	
Audit Expenses	154675.00		Bank Fixed Deposit	8858.00	
Bank Charge all types	3438.31		Bank Interest FD	129591.00	
including SMS			Bank Interest(Savings)	46897.00	
BKU enrollment fee	286450.00		BKU enrollment fee	378100.00	
Celebration and Cultural	48006.00		BKU Games & Sports fee	189050.00	
Expenses			BKU Late Fee	4800.00	
Charge Deducted by	204.28		BKU Processing fee	189050.00	
Payment Gateway			Building Dev fee	596000.00	
Contingency expenses	47011.00		Campus Dev Fee	62750.00	
Conv. & phone Allow.	84000.00		CCTV Wi-Fi & UPS Fee	102170.00	
Donation Receipt and	17975.00		Co-Curricular Fees	53100.00	
Expenses			College Enrollment fee	169920.00	
Exams_Enr_Reg	1147100.00		College IA Exam fee	102000.00	
Expenses & BKU centre			College IA/Exam fee	8400.00	
fee receipt			College Processing Fee	51000.00	
Excursion_Tour_Field	48540.00		Common room fee	42480.00	
work expenses			Computer fee	192550.00	
Expenses _ Mushroom	12620.00		Cultural Fee	42480.00	
Vermi Culture Herbal			Cycle Stand Fee	63720.00	
product			Dept_Lab_Subject Dev Fee	213550.00	
Expenses for Gymnasium	42000.00		Discount Aid Fund	-12969.00	
& Allowance			Discount Aid Fund by_	-15150.00	
Expenses for Health	29740.00		Samadhan	-2000.00	
Home			Discount Aid Fund Teachers		
Expenses for Hostels &	108368.00		Council		
Guard etc			Donation Receipt and	33590.00	
Expenses for Night Guard	84000.00		Expenses		
& Guard			Electric Dev. Fee	213550.00	
Expenses for Office Online	66000.00		Electric fee	114945.00	
MSS software			Establishment Fee	159455.00	
Expenses Guest etc	1259736.00		Exams_Enr_Reg Expenses &	818570.00	
resource persons			BKU centre fee receipt		
Expenses NTS Casual	953464.00				
Salary					
Expenses NTS Casual	216000.00				
Welfare & Exgratia etc					
Expenses NTS	193500.00				
honorarium					
Farewell Expenses	27703.00				

Kar & Associates

Chartered Accountants

5.12.25

Prop. Goutam Kar

M. No. 305754

FRN. 328589E

UDIN: 25305754BMLHYB5841

Accountant

Sonamukhi College
Sonamukhi, Bankura

Bursar

Sonamukhi College
Sonamukhi, Bankura

Principal

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Sonamukhi, Bankura

SONAMUKHI COLLEGE

Durgapur-Bisnupur Rd, P.O. Sonamukhi, Dist. Bankura,

Income & Expenditure Account for the year ended 31 March 2025

Expenditure			Income		
Head of Account	Amount	Amount	Head of Account	Amount	Amount
Garden_Campus_Misc	235440.00		Excursion /Survey Fee	67100.00	
Expenses & maintenance			Expenses NTS honorarium	1000.00	
Expenses			Extra Fees for Phy. Education	2800.00	
GB FC & other Committee	30331.00		Minor		
expenses			Faculty Improvement Fee	151850.00	
GSLI Insurance	192779.00		Garden Fee	102170.00	
I Card K2 & Scholarships	237206.00		Generator Fee	25200.00	
Processing Expenses			Green Energy & Generator Fee	103430.00	
Infrastructure Building &	412496.00		GSLI Insurance	192779.00	
Campus Maintenance			Gymnasium Fee	53100.00	
Infrastructure Computer	49040.00		Hostel Administration fee	800.00	
Printer CCTV maintenance			Hostel Amusement & Internet	300.00	
Infrastructure Computer	28700.00		Fee	400.00	
Software etc Maintenance			Hostel Application/Enrollment		
Infrastructure Department	100549.00		fee		
Maintenance			Hostel Caution Deposit	3000.00	
Infrastructure Electric	297289.00		Hostel Common room Fee	200.00	
Maintenance			Hostel Development Fee	400.00	
infrastructure Furniture	2140.00		Hostel Electricity Fee	800.00	
Maintenance			Hostel establishment Fee	800.00	
IQAC Expenses	6898.00		Hostel Generator/Solar fee	400.00	
Library Expenses All types	73741.00		Hostel Id Card fee	80.00	
& Receipts			Hostel Maintenance Fee	800.00	
NCC Received Expenses	12320.00		Hostel provisional certificate fee	80.00	
Allowances			Hostel Seat rent	7200.00	
NSOU Receive Payment	1700.00		Hostel welfare fee	40.00	
NSS Grants & Expenses	62000.00		I Card	26600.00	
All			Late Fine	26300.00	
Online Admission Exp &	13000.00		Library Dev Fee	213550.00	
SMS			Library Expenses All types &	38765.00	
Online Expenses office	6000.00		Receipts	102170.00	
Software			Library fee	221150.00	
Postage expenses	826.00		Maintenance fee	228580.00	
Refund	500.00		Misc fee	53481.00	
Research	48190.00		Misc Income	120500.00	
Proj_College_Seed_Mone			NCC Received Expenses	23500.00	
y_Publication Exps			Allowances		
Seminar_Conf_SkillDev_E	258633.00		NSOU Receive Payment	27000.00	
xpenses College &			NSS Grants & Expenses All		
Income					
Stationary	40197.00				
Student	571659.00				
Union_Council_All_Expen					
ses					
TA, Fuel Charge CAR Hire	40055.00				
Tax I_tax and related	6881800.00				
expenses					
Tax P_Tax & related	156380.00				
expenses					

[Signature]
Accountant
Sonamukhi College
Sonamukhi, Bp.

[Signature]
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Durgapur-Bisnupur Rd, P.O. Sonamukhi, Dist. Bankura,
Income & Expenditure Account for the year ended 31 March 2025

Expenditure			Income		
Head of Account	Amount	Amount	Head of Account	Amount	Amount
Telephone/mobile/net expenses	3599.00		Online Software & Website fee	55200.00	
Vishakha Expenses	23687.00		Processing fees	2100.00	
Youth Parliament and Electoral Literacy expenses	1800.00		Project/ fieldW /Lab Fee-Yly.	168550.00	
		15275175.59	Research	350.00	
To			Proj_College_Seed_Money_Publication Exps		
Depreciation	2762088.25	2762088.25	Samadhan by all Staff income & expenses	32310.00	
			Seminar_Conf_SkillDev_Expenses College & Income	80630.00	
To.			Student H H fee	21270.00	
Excess of Income Over Expenditure	1544964.16	1544964.16	Tax I_tax and related expenses	6881800.00	
			Tax P_Tax & related expenses	156380.00	
			Tuition Fee	1521075.00	
					19582228.00
Total :		19582228.00	Total :		19582228.00

SAM
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