

RAIDIGHI B.Ed. COLLEGE

P.O. +P.S. - RAIDIGHI, DIST-24PGS(S)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
TO, STAFF SALARY		3255240.00	BY, ADMISSION FEES		4299400.00
TO, OFFICE & COTIGENCY		10420.00			
TO, SPORTS & GAME		5186.00	BY, EXAMINATION FEES		100000.00
TO, FESTIVAL EXPENSES		23774.00			
TO, REPAIR & MAINTANANCE		8967.00	BY, INTREST ON SAVING BANK		28577.00
TO, Internet ON LINE EXP.		14469.00			
TO, AFFILIATION EXP.		118059.00	BY, STAFF SALARY DEDUCTION		418393.00
TO, PRINTING &STATIONERY		12103.00			
TO, P.TAX		27490.00	BY,INTEREST ON ENDOWMENT FUND		184115.00
TO, BANK CHARGES		1062.00			
TO, REMUNARATION		14000.00	BY, INTEREST ON RESERVE FUND		131507.00
TO, TRAVELING CONVENCE		21291.00			
TO, EXAMINATION EXP.		150788.95			
TO, INTERVIEW EXPENSES		31654.00			
TO, MEDICAL EXP		50005.90			
TO, EDUCATION TOUR		598.00			
TO, CULTURAL PROGRAMME		1500.00			
TO, BOOK PROCESSIG CH.		68437.00			
TO, ADVERTISEMENT		25792.00			
TO, MIGRATION & REGISRATION		125.00			
TO, FOODING & LODGING		14405.00			
TO, INSENTIVE		22500.00			
TO, AUDIT FEES		5000.00			
TO, DEPRECIATION		90246.90			
TO, SURPLUS		1188878.25			
TOTAL		5161992.00			5161992.00



 M.No. 10334/17
 Chartered Accountant
 UDIN-

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 21/08/2019