

RAIDIGHI B.ED COLLEGE
P.O & P.S : RAIDIGHI, 24 PGNS (S)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2014					
EXPENDITURE	AMOUNT		INCOME	AMOUNT	
TO EXAMINATION EXPENSES		1,90,605.00	BY ADMISSION FEES	59,43,000.00	
TO ACCOUNTING CHARGES		15,000.00	BY EXAMINATION FEES	1,77,690.00	
TO ANNUAL SPORTS		6,000.00	BY POST MATRIC SCHOLERSHIP	3,000.00	
TO BANK CHARGES		268.00	BY SALE OF ADMISSION FORMS	1,28,200.00	62,51,890.00
TO BONUS		49,400.00			
TO CELEBRATION		16,510.00	BY INTEREST ON SAVINGS BANK	3,13,386.00	
TO CONTINGENCY		705.00	BY ODL PRIMARY	5,000.00	3,18,386.00
TO DEPRECIATION		79,273.90			
TO DONATION		1,400.00			
TO ENDOWMENT		10,00,000.00			
TO LITIGATION EXPENSES		1,35,000.00			
TO MEETING EXPENSES		34,179.00			
TO MIGRATION & REGISTRATION EXPENSES		1,180.00			
TO PRINTING & STATIONERY		7,007.00			
TO REFUND OF ADMISSION FEES		30,000.00			
TO REPAIR & MAINTENANCE		11,320.00			
TO STAFF SALARY		30,96,060.00			
TO AUDIT FEES		10,000.00			
TO TEA & TIFFIN		2,837.00			
TO TELEPHONE EXPENSES		753.00			
TO TRAVELLING & CONVEYANCE		87,394.00			
TO WEB DESIGNING EXPENSES		6,000.00			
Excess of Income over Expenditure		17,89,384.10			
Total		65,70,276.00	Total		65,70,276.00

PLACE : KOLKATA
 DATE : 30.11.2014

AS PER REPORT OF EVEN DATE

Dr. Thakur
 President
 Organising Committee
 RAIDIGHI B.ED. COLLEGE

B
 Principal
 RAIDIGHI B.Ed. COLLEGE

