

RAIDIGHI B.Ed. COLLEGE

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

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

EXPENDITURE	RS	P	INCOME	RS	P
TO, STAFF SALARY	2450877	0 0	BY, ADMISSION FEES	3311968	25
TO, OFFICE & COTTIGENCY	17072	0 0			
TO, SPORTS & GAME	1290	0 0	BY, EXAMINATION FEES	94500	0 0
TO, FESTIVAL EXPENSES	10628	0 0			
TO, REPAIR & MAINTANANCE	19830	0 0	BY, INTEREST ON SAVING BANK	29762	0 0
TO, Internet EXP.	5664	0 0			
TO, AFFILIATION EXP.	120042	0 0	BY, INTEREST FROM FIXED DEPOSIT	444380	0 0
TO, PRINTING & STATIONERY	9916	0 0	BY, REGISTRATION FEES	25000	0 0
TO, P.TAX	20230	0 0			
TO, BANK CHARGES	1003	0 0			
TO, REMUNARATION	396000	0 0			
TO, TRAVELING & CONVENGE	35598	0 0			
TO, EXAMINATION EXP.	94536	0 0			
TO, INTERVIEW EXPENSES	30000	0 0			
TO, EXGRASIA	22500	0 0			
TO, ADVERTISEMENT	7541	0 0			
TO, FOODING & LODGING	9890	0 0			
TO, LITIGATION	6000	0 0			
TO, REGISTRATION FEES	25012	0 0			
TO, WEB DESIGNING	16526	72			
TO, AUDIT FEES FOR 2021-22	5000	0 0			
TO, DEPRECIATION	82882	0 0			
TO, SURPLUS (Excess of Income over Expenditure)	517572	53			
TOTAL	3905610	25		3905610	25



[Handwritten Signature]
01/11/2022