

SUDHIR KARMAKAR COLLEGE OF EDUCATION
VILL.-POLTA,PO-NUTANGRAM,PS-GOPALNAGAR,DIST-NORTH 24 PGS.WEST BENGAL,PIN-743235
INCOME & EXPENDITURE ACCOUNT
FOR THE PERIOD FROM 01.04.2018 TO 31.03.2019

INCOME	Rs.	P
Admission Fees		515,000.00
Co-Curricular Activities Fees		785,000.00
Computer Fees		112,000.00
Electric & Telephone Fees		67,200.00
Games & Sports Fees		56,500.00
Seminar & Extention Lecture Fees		218,500.00
Library Fees		84,750.00
Magazine Fees		56,500.00
Practical Fees		167,633.00
Tuition Fees		1,915,000.00
TOTAL (A)		3,978,083.00



EXPENDITURE	Rs.	P
Advertisement & Magazine		13 010.00
Audit Fees		15,000.00
Bank Charges		300.00
Broadband charges		27,200.00
Computer Upkeep		8,735.00
College Programme		96,200.00
Conveyance Expenses		29,385.00
College Staff		249,000.00
Depreciation		93,024.10
Entertainment Expenses		28,900.00
Electric Charges		20,637.00
Fuel Charges		29,075.00
Fire Extinguisher Renewal		3,500.00
Games & Sports Expenses		45,860.00
General Charges		37,840.00
Gardening & Beautification		67,190.00
Generators Expenses		50,750.00
Hire Charges		10,070.00
Identity Card		13,820.00
Legal Charges		6,500.00
External Examination fees		14,510.00
Meeting Expenses		59,914.00
Miscellaneous Expenses		64,057.00
Magazine		25,914.00
Medical Expenses		6,195.00
New papers & periodicals		10,535.00
NCTE EXPENSES		4,200.00
Office (College) Maintenance		52,670.00
Non-Teaching Staff		892,090.00
Postage & Telegram		830.00
Practice Teaching Expenses		29,480.00
Printing & Stationery		31,603.00
Remuneration		12,300.00
Repairs & maintenance		6,410.00
Security Guard		153,600.00
Subscription		12,000.00
Seminar Expenses		17,620.00
Tea & Tiffin		52,820.00
Teaching Staff for B ed		1,496,100.00
Trade Licence Fees		9,600.00
Telephone Charges		15,310.00
School visit		2,300.00
Festivals Expenses		33,124.00
University Fees		118,090.00
Website renewal		4,100.00
TOTAL (B)		3,969,348.10
Excess of income over Expenditure transferred to General Fund (A-B)		8,734.90

Signed in terms of our separate report of even date
For S.K.Saha & Co

Date _____
Place : 4/1B Nirmal
Chandra Street
Kolkata-700 012

(S.K.Saha)
Proprietor
Membership No.053232

