

BARASAT SUBHAS CHANDRA COLLEGE OF EDUCATION.

Patincha, Mirhati, Duttapukur,

24 Pgs.(N), kol-700125

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022.

Expenditure	Amount	Income	Amount.
To Advertisement	15010.00	By Student Fees (B.ED)	6065500.00
" Affiliation fees	101000.00	" Student fees (DELED)	3988600.00
" Accounting charge	10000.00		
" Audit fees	20000.00		
" Bank charge	4157.14		
" Exgratia	39500.00		10054100.00
" Canteen Maintenance	4750.00	" Misc. Income	19.00
" College Road	33000.00	" Examination fees recd.	54400.00
" Contingency	50300.00	" Int. on S/b	1510.00
" Electricity	17792.00	" Teachers Training(N I O S)	221690.00
" Examination fees	57300.00		
" Festival & Function	18806.00		
" Consultancy	30000.00		
" Garden maintenance	16935.00		
" Labour charge	159190.00		
" Licence & Taxes	25440.00		
" Plumbing & Sanitation	20800.00		
" Office Exp. & maintenance	92829.00		
" Interview	1140.00		
" Printing & stationery	41800.00		
" P Tax	2500.00		
" Refreshment	39827.00		
" Registration fees	3850.00		
" Provident Fund	284193.00		
" Repairs & maintenance	296045.00		
" Salary	7877160.00		
" Teachers Training(NIOS)	221690.00		
" Building Plan	176100.00		
" Telephone	16002.00		
" Travelling & conveyence	72007.00		
" Washing & cleaning	61530.00		
" Website Renewal	6292.00		
" Generator maintenance	9300.00		
" Income over Expenditure	505473.86		
	10331719.00		10331719.00

Ranjit Kumar Bousha  
President

Barasat Subhas Chandra  
College of Education

Bhola Nath Mandal

Secretary  
Barasat Subhas Chandra  
College of Education

Mukul Ranjan Barai

Treasurer  
BARASAT SUBHAS CHANDRA  
COLLEGE OF EDUCATION

For S.K. SAHA & CO.  
Chartered Accountants

*S.K. Saha*  
Proprietor

M. No. 053232

