

Income & Expenditure Account for the year ended 31st March, 2022

Expenditure :	Amount	Amount	Income :	Amount	Amount
To, Advertisement expenses		20828.00	By, Education Fees Received		6205000.00
" Application Fees		1000.00			
" Affiliation Fees paid to B.U		168000.00	" Accrued Interest on F.D		102035.00
" Audit Fees		5000.00			
" Bank Charges		1308.72	" Saving Bank Interest		411.00
" Computer Maintance		15360.00			
" Courier Charge		1590.00			
" Cultural Programme		108565.00			
" Doctor & Medicine expenses		6280.00			
" Electricity Charges		41437.00			
" Examination & Enrolment fees paid		193970.00			
" Fire Safty Renewal Fees		9000.00			
" Generator Fuel Expenses		11630.00			
" Gardening Expenses		24370.00			
" Inspection Charges		649.00			
" Internet Charges		7877.00			
" Laboratory expenses		73950.00			
" Land Revnue		21228.00			
" Mobile Expenses		6320.00			
" Meeting & A.G.M.expenses		14050.00			
" Misellanoues expenses		12170.45			
" Newspaper & Journals		4190.00			
" Printing & Stationery		17195.00			
" Picnic Expenses		24610.00			
" Registration Fees		56862.00			
" Remuneration to Librarian	90000.00				
Add : Outstanding	24000.00	114000.00			
" Remuneration to Non Teaching Staff	309000.00				
Add : Outstanding	74000.00	383000.00			
" Remuneration to Teaching Staff	2586200.00				
Add : Outstanding	531400.00	3117600.00			
" Repairs & Maintenance		328335.00			
" Research expenses		19390.00			
" Salary to Sweeper, Cleaner & Night Guard	88000.00				
Add : Outstanding	16000.00	104000.00			
" Saraswati Puja expenses		21270.00			
" Sports & Games expenses		11250.00			
" Subscription		4700.00			
" Tea & Tiffin expenses		7980.00			
" Travelling & Conveyance Expenses		29120.00			
" Tour Programme		203910.00			
" Verification of Faculties		30000.00			
" Xerox Charges		2940.00			
" Depreciation		759692.83			
" Excess of expenditure over Income transferred to General Fund		322818.00			
		6307446.00			6307446.00