

A. K. CHAKRABARTY & ASSOCIATES
Chartered Accountants

11, DECRES LANE
(Ground Floor)
Kolkata - 700 069
Phone: 2243 5680

SRI RAMKRISHNA COLLEGE OF EDUCATION(D.El.Ed)
Vill.- Bajkul, P.O.- Kismat Bajkul, Dist.- Purba Medinipur,PIN-721655,W.B.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
Travelling & Conveyance		20050.00	Admission Fees		48000.00
Printing & Stationery		9817.00	Tuition Fees		4183680.00
Social & Cultural Programme		40620.00	Bank Interest		5120.00
Telephone & Internet		3540.00	Miscellaneous Income		3.00
Late fine on professional Tax		4116.00	Application Fees		124350.00
Saraswati puja		69781.00			
Exp. Website Monitoring		2500.00			
Newspaper & Magazine		1458.00			
Office Expences		36935.00			
Postage & Courier		1041.00			
Reparir & Maintainance		288515.00			
Bank Charges		90.00			
Salary		2645000.00			
Miscellaneous Expenses		43100.00			
Consultancy Fees		50000.00			
Legal fees		14000.00			
Electricity Charges		14615.00			
Application Fees		208317.00			
Institution's Profession Tax		2500.00			
PF Administrtive cost		6095.00			
EPS		95810.00			
ESI		47910.00			
EPF		45766.00			
EDLI		5918.00			
Audit Fees		30000.00			
Depreciation(As per schedule)		663776.00			
Excess of Income over Expenditure		9883.00			

Total Rs. 4361153.00

Total Rs. 4361153.00

Bikash chandra Guachali
Sudhan chandra Desakhiki

CHAIRMAN

SECRETARY

TREASURER

Chairman

Secretary

Sri Ramkrishna College of Education
Bajkul, Kismat Bajkul, Purba Medinipur

As per our Report of even date

For A. K. Chakrabarty & Associates

Chartered Accountants

FRN-308143E

Amrita
Kumar

Digitally signed by
Amrita Kumar
Chakrabarty
Date: 2024.11.09
14:17:28 +05'30'

Chakrabarty

(A. K. Chakrabarty)

M.No-014590

Proprietor

Dated :27th September,,2024

Bajkul, Purba Medinipur.