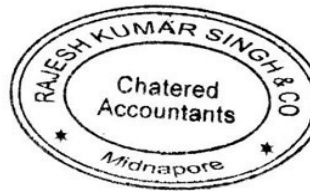


SARADAMOYEE COLLEGE OF EDUCATION

FULGERIA : P.O.- THAKURCHAK : P.S.- BELDA : DIST. -PASCHIM MEDINIPUR : PIN- 721424

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

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
To Printing & Stationery		14,270.00	By Fees from Students		60,84,500.00
" University, Examination & Other Expenses		4,12,850.00	" Donations		2,36,170.00
" Repair & Maintenance		1,23,910.00	" Deficit		3,74,517.00
" Meeting Expenses		2,090.00			
" Travelling & Conveyance		1,47,150.00			
" Electricity & Lighting		74,570.00			
" Telephone & Mobile		4,380.00			
" Salary & Wages		35,68,134.00			
" Interview Expenses		51,230.00			
" Misc. Expenses		98,915.00			
" Advertisement		9,580.00			
" Affiliation & Registration Purpose		2,77,000.00			
" Fire Safety Purpose		1,03,968.00			
" Professional & Legal Expenses		36,300.00			
" Refreshment & Entertainment		61,230.00			
" Sanitization & Cleaning Expenses		3,040.00			
" Dress Purchased		52,164.00			
" Festival Celebration Expenses		97,830.00			
" Internet & Communication Expenses		12,490.00			
" Depreciation		15,44,086.00			
	₹	<u>66,95,187.00</u>		₹	<u>66,95,187.00</u>



RAJESH KUMAR SINGH & CO
Chartered Accountants
F.R.N.-326428E
RKSingh
Rajesh Kumar Singh
Proprietor
M. No.-065855

FULGERIA : P.O.- THAKURCHAK : P.S.- BELDA : DIST. -PASCHIM MEDINIPUR : PIN- 721424

BALANCE SHEET AS AT 31ST MARCH 2024

[illegible]