

FAKIR CHAND COLLEGE
DIAMOND HARBOUR : SOUTH 24 PARGANAS
B. ED. SECTION
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31.03.2019

| EXPENDITURE | AMOUNT | INCOME | AMOUNT |
|------------------------------------|--------------|---|----------------------------|
| To Social | 56,821.00 | By Tuition fee | 213,600.00 |
| To School Internship | 171,850.00 | By Admission fee | 305,100.00 |
| To College Examination | 120.00 | By Sports | 40,000.00 |
| To Electric / Generator | 55,377.00 | By Social | 150,000.00 |
| To Refreshment | 2,883.00 | By Magazine | 55,100.00 |
| To Contingency | 55,855.00 | By Common Room | 42,350.00 |
| To 50% of Tuition fee deposited | 106,325.00 | By College Examination | 200,000.00 |
| To Ex-gratia | 33,000.00 | By Library fee | 150,120.00 |
| To Security Service | 71,200.00 | By Physical Science fees | 2,600.00 |
| To Library Expenses | 2,254.00 | By School Internship | 123,500.00 |
| To Printing & Stationery | 43,996.00 | By Geography Lab. Fee | 5,200.00 |
| To Allowances to Casual Staffs | 168,000.00 | By Field Trip | 51,000.00 |
| To Travelling Expenses | 21,901.00 | By Electric / Generator | 150,000.00 |
| To Telephone Bill | 4,499.00 | By Fee Book | 10,000.00 |
| To Admission Form | 18,000.00 | By Identity Card | 10,000.00 |
| To Adhoc Allowance | 198,000.00 | By Social Sc Fee | 8,900.00 |
| To Bank Charge | 748.00 | By EPC Lab | 20,000.00 |
| To Repair | 7,670.00 | By Final Teaching | 24,500.00 |
| To Co-curricular Activities | 24,897.00 | By Co-curricular Activities | 51,000.00 |
| To Final Teaching | 21,766.00 | By Exhibition | 20,000.00 |
| To Loan to Teaching Staffs | 525,000.00 | By Language Lab fee | 9,500.00 |
| To Bosson | 20,787.00 | By Psychology Lab. Fee | 34,700.00 |
| To TDS | 141.00 | By Math Lab. Fee | 2,800.00 |
| To Honourium to Guest Lecturer | 171,357.00 | By Education Technology Lab Fee | 50,000.00 |
| To Games & Sports | 27,594.00 | By Interest on UBI Bank | 4,662.00 |
| To Exhibition | 2,388.00 | By Interest on Asix Bank | 73,844.00 |
| To Advertisement | 7,036.00 | By Admission Form | 285,500.00 |
| To K G Memorial Lecture | 7,067.00 | By TDS | 1,551.00 |
| To ODL DL | 25,000.00 | | |
| To Provision for Depreciation Func | 381,975.00 | | |
| | 2,233,507.00 | By Excess of Expenditure over Income - transferred to Balance Sheet | 2,095,527.00 137,980.00 |
| | 2,233,507.00 | | 2,233,507.00 |

P.K. Bandyopadhyay

Principal
Fakir Chand College
Diamond Harbour
South 24 Parganas

