

GLORIOUS COLLEGE OF EDUCATION  
ORGANISED BY GLORIOUS FOUNDATION  
VIII. & PO : Mollarpur, PS\_ Mayureswar, Birbhum, 731216  
Income & Expenditure A/c for the year ended 31/03/2022

Particulars	AMOUNT(RS.)	AMOUNT(RS.)	Particulars	AMOUNT(RS.)	AMOUNT(RS.)
<b>By General Section</b>			<b>* General Receipts</b>		
Salary/Honorium to Staff A/c	7,085,000.00		Admission fees & Course fees	10,296,320.00	
Bonus to staff	102,630.00				
Bank Charges	7,863.00				
Fooding & Lodging	37,960.00		Interest on Fixed Deposit	125,456.00	
Electric Charges	112,630.00		Savings bank interest Received	0.00	10,421,776.00
Affiliation charges	100,000.00				
Printing & Stationery	244,560.00				
Telephone Expenses	36,960.00				
Educational tools	83,960.00				
Accounting Charges	38,630.00				
Advertisement & Publicity	69,663.00				
Car hire charges	102,630.00				
professional tax	0.00				
SUBSCRIPTION	13,630.00				
entertainment Cost	32,563.00				
Festival, Event Expenses	15,423.00				
Fuel Charges	26,653.00				
Certification Charges	0.00				
Repairing and maintenance	65,230.00				
Gift Exp	74,520.00				
Inspection charges	500.00				
Registration fees	46,320.00				
Miscellaneous exp.	18,960.00				
MEDICAL EXPENSES	27,860.00				
Office Expenses	49,630.00				
Postage Exp.	7,423.00				
Tiffin expenses	504,230.00				
Travelling expenses	372,630.00				
Exp for computer system	66,960.00				
contingen: exp	72,360.00				
Examination fees and others	188,960.00				
Uniform Expenses	14,200.00				
Wages	63,520.00				
Library Books exp	15,947.80				
Audit Fees	20,000.00				
Legal Expenses	30,000.00				
Depreciation on fixed Assets	135,130.20	9,885,136.00			
<b>* Social &amp; Relief A/c</b>					
* help to Distress person	144,000.00				
* Help to poor Student	260,000.00				
* Miscellaneous expenses	38,960.00				
* Covid awareness	58,960.00	501,920.00			
Excess of Income over Expenditure		34,720.00			
		<b>10,421,776.00</b>			<b>10,421,776.00</b>

-90,736.00      0.00

For Neha Chaudhary & Associates  
Chartered Accountants

*Neha Chy*



Neha Chaudhary  
Proprietor  
Mem No. 066227  
FRNo.327596E  
Date: 11/11/2023  
Place: Kolkata  
UDIN: 23066227BGVFTQ2628