

GLORIOUS COLLEGE OF EDUCATION
ORGANISED BY GLORIOUS FOUNDATION
VIII. & PO : Mollapur, PS Mayureswar, Birbhum, 731216
Income & Expenditure A/c for the year ended 31/03/2023

Particulars	AMOUNT(RS.)	AMOUNT(RS.)	Particulars	AMOUNT(RS.)	AMOUNT(RS.)
By General Section			* General Receipts		
Salary/Honorium to Staff A/c	7,100,000.00		Admission fees & Course fees	10,152,630.00	
Bonus to staff	104,000.00				
Bank Charges	7,452.00		Interest on Fixed Deposit	125,456.00	
Fooding & Lodging	36,960.00		Savings bank interest Received	0.00	10,278,086.00
Electric Charges	114,523.00				
Affiliation charges	100,000.00				
Printing & Stationary	246,320.00				
Telephone Expenses	38,960.00				
Educational tools	84,630.00				
Accounting Charges	39,652.00				
Advertisement & Publicity	72,420.00				
Car hire charges	103,960.00				
professional tax	0.00				
SUBSCRIPTION	14,230.00				
entertainment Cost	3,460.00				
Festival, Event Expenses	16,960.00				
Fuel Charges	31,630.00				
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				
Treveling expenses	428,686.45				
Exp for computer system	66,960.00				
contigent exp	72,360.00				
Examination fees and others	188,960.00				
Uniform Expenses	14,200.00				
Wages	23,630.00				
Library Books exp	14,520.00				
Audit Fees	20,000.00				
Legal Expenses	30,000.00				
Depreciation on fixed Assets	104,129.55	9,873,276.00			
* Social & Relief A/c					
" Help to Distress person	147,230.00				
" Help to poor Student	202,300.00				
" Miscellaneous expenses	38,960.00				
		388,490.00			
Excess of Income over Expenditure		16,320.00			
		10,278,086.00			10,278,086.00

0.00

For Neha Chaudhary & Associates
Chartered Accountants

Neha Chy



Neha Chaudhary
Proprietor
Mem No. 066227
FRNo.327596E
Date: 17/11/2023
Place: Kolkata
UDIN: 23066227BGVFTR1983