

8.Sri Ramakrishna College of Education 2018-19

Income & Expenditure Account

1-Apr-2018 to 31-Mar-2019

Expenditures	Rs	Incomes	Rs
To		By	
Indirect Expenses		Indirect Incomes	
Building Maintenance	26,340.00	Tuition Fee	18,736,090.00
Electrical & Computer Maintenance	1,258.00	Bank Interest	6,855.00
General Exp	880.00		
Exam Fees	718,150.00	Interest Accrued	213,126.62
Registration & Renewal	677,670.00		
Salary and Allowance	7,775,986.00		
Staff and Students Welfer	39,113.00		
Vehicle Fuel & Maintenance	28,547.00		
Bank Charges	646.92		
Salary Driver & Labours	900.00		
Function Exp	10,437.00		
Interest on Loan	137,244.00		
News Paper A/c	6,286.00		
School & College Maintenances	199.00		
Postage & Courier Exp	534.00		
Printing & Stationary A/c	104,499.00		
Refund A/c	11,900.00		
Telephone Charges	1,120.00		
Travelling Allowance	9,430.00		
Uniform Account	314,640.00		
Surplus Over Expenditures	9,090,291.70		
Total	18,956,071.62	Total	18,956,071.62

