

**GOPAL CHANDRA MEMORIAL COLLEGE OF EDUCATION.**  
**P. O NEW BARRACKPUR, DIST . 24 PARGANAS ( NORTH ) , KOLKATA - 700 131**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2025**

EXPENDITURE	AMOUNT		INCOME	AMOUNT	
	(Rs.)	(Rs.)		(Rs.)	(Rs.)
<b>To. Salaries (Total) :</b>			<b>By. Collection from Students:</b>		
Adoc Bonus (Govt)	36,000.00		Admission Fees	606,000.00	
Arrear Salary	897,998.00		Building Fees	406,500.00	
Basic Pay+ Grade Pay	13,275,000.00		College Examination Fees	60,600.00	
Dearness Allowance	1,858,500.00		Common Room Fees	30,300.00	
House Rent Allowance	1,097,412.00		Development Fees	611,000.00	
Medical Allowances	39,500.00		Electricity Fees	252,500.00	
Spical pay for Principal	81,000.00		Exhibition on Teaching Fees	10,100.00	
SACT Salary	552,414.00		Games & Athletics Fees	25,250.00	
Contractual Staff Salary	67,482.00		Gopal Chandra Memorial Fund	5,050.00	
Casual Staff Salary	726,529.00		Generator Fees	202,000.00	
Guest Lacture Salary	4,500.00		Laboratory Fees including ICT	202,000.00	
Puja Bonus	31,200.00	18,667,535.00	Magazine Fees	60,600.00	
			NCTE/NAAC/ Academic Development Fees	457,000.00	
<b>To. General Expenses :</b>			Ob of Day Fees	30,300.00	
ABPC Membership Fees	2,500.00		Printing & Stationeries	202,000.00	
Admission Fees : Refund	114,000.00		Repair & Maintanance Fees	457,000.00	
Admission Work Expenses	24,175.00		Library Fess	60,600.00	
Advertisement Expenses	4,500.00		Tuition Fees	121,200.00	3,800,000.00
Audit Expenses	42,896.00				
Bank Charges	236.09		<b>By. Grant Received :</b>		
College Beautification Expenses	100.00		Pay & Allownaces	18,079,355.00	
College Examination Expenses	770.00		RUSA	352,211.00	18,431,566.00
College Cleaning Expenses	8,620.00				
College Meeting Expenses	900.00		<b>To. Other Fees Received:</b>		
College Refrishment Expenses	4,400.00		Sale of Admission Form		
Consultancy & Legal Charges	8,133.41		Library Card Fees	5,000.00	5,000.00
Donation	3,500.00				
Electric Charges	30,610.00		<b>By. Interest Income :</b>		
External Examination Expenses	13,847.00		Bank interest	186,522.00	
GB Meeting Expenses	3,152.00		Fixed Deposit Interest	293,955.92	480,477.92
Generator & Fuel Expenses	5,000.00				
Govt. Share Tuition Fees	30,000.00		<b>By. Other Income:</b>		
Internet Charges	13,920.00		Condonation Fees	44,500.00	
Journal & Magazine Expenses	58,416.00		Waste Management Receipts	3,750.00	
Municipal Tax & Other Expenses	18,460.00		Misc Receipts	2,197.00	50,447.00
NCTE Expenses	11,820.00				
Observation of Days Expenses	76,682.00		<b>By. WBUTTEPA Fees :</b>		
Postage & Telegram Expenses	200.00		Centre Charges Received	46,150.00	
Printing & Stationeries Expenses	19,749.00		Registration Charges	25,000.00	
Repair & Maintanance Expenses	424,571.00		Examination Form Fees	153,500.00	224,650.00
Seminar & Exhibition Expenses	1,455.00				
Security Guard Expenses	74,400.00				
Travelling & Convayance Expenses	100,160.00				
University Examination Expenses	21,064.00				
Waste Management Expenses	2,700.00				
Wall Magazine	336.00				
Website Development Expenses	3,883.00				
Watch & Ward Expenses	72,000.00				
WBUTTEPA Centre Charges Payble	50,237.00				
Misc Expenses	500.00	1,247,892.50			
<b>To. WBUTTEPA Expenses :</b>					
Other Charges	-				
Exam Fees	101,700.00	101,700.00			
Depreciation		418,448.59			
<b>To, Surplus</b>		2,556,564.93			
Excess of income over Expenses (Transferred to capital Fund)					
<b>TOTAL</b>		22,992,140.92	<b>TOTAL</b>		22,992,140.92



For MURMURIA & ASSOCIATES  
Chartered Accountants

Sunil Marmuria

Proprietor  
M. No.: 052943

UDIN: 25052943BMIDGZ7371