

Ramkrishna College Of Education (D.L.Ed & B.Ed)
Run By Joyrampur Ramkrishna Education Trust
Address - Joyrampur, Kanainagar, Tehatta, District-Nadia, West Bengal-742121
Statement of Income & Expenditure for the Financial Year 2020-21

Particulars	Amount Rs	Amount Rs	Particulars	Amount Rs	Amount Rs
To Salary			By Collection From		
" Printing & Stationery		36,12,000.00	2019 to 2021 B.ED		
" Independence Day		16,371.00	& D.L. ED Students	13,72,000.00	
" Vivakananda Birthday		3,200.00	B.ED Students	20,00,000.00	
" Gandhi Joyanti		2,700.00	D.L ED Students	<u>14,50,000.00</u>	48,22,000.00
" Moulana A.K Birthday		1,500.00	" Savings Bank Interest		2,286.00
" Ramkrishna Birthday		3,500.00	" Fixed deposit Interest		1,32,000.00
" Rabindra Joyanti		6,500.00			
" Yoga Day Celebration		2,200.00			
" Saraswati Puja		2,000.00			
" Donation & Subscription		3,100.00			
" Meeting Expenses		12,000.00			
" Website Maintenance		15,000.00			
" Fooding & Tiffin		8,000.00			
" Internet Expenses		4,500.00			
" Electricity Charges		11,472.00			
" Travelling & Conveyance		7,478.00			
" Cleaning & Washing		11,870.00			
" Repairing cost of electric		33,800.00			
" Repairing & Maintenance		16,460.00			
" Gardening Expenses		1,76,260.00			
" Advertisement Expenses		5,500.00			
" Affiliation Fees		37,000.00			
" Accounting Fees		1,00,000.00			
" Legal Fees		14,000.00			
" Profession Taxn		5,000.00			
" Bank Charges		2,500.00			
" Method of Subject taken		1,397.34			
" Audit Fees		10,000.00			
" Misc Expenses		12,000.00			
" Depreciation on		28,345.00			
Computer & Accessories	42,186.00				
Electrical Goods	19,719.00				
Furniture & fixture	50,535.00				
Electric Fan	1,467.00				
Books & Periodicals	22,774.00				
Laboratories	7,395.00				
Sport & Musical Equipments	4,125.00				
Projector	1,181.00	1,49,382.00			
" Excess Income over Expenditure		6,41,250.66			
		49,56,286.00			49,56,286.00

Signed in terms of our report of same dated annexed.

For M/s. Swapn Sarkar & Co
Chartered Accountants
Firm Reg.No. 326006F

SWAPAN
KUMAR SARKAR
Proprietor, M.No. 56925



(Ramkrishna College Of Education (D.L.Ed & B.Ed))
Trustee

Place Kalyani
Date 22-11-2021