

RAMKRISHNA COLLAGE OF EDUCATION(D.L.ED&B.ED)

Runby joyrampur,Ramkrishna Education Trust

Address:-Joyrampur,Kanainagar,Tehatta,Dis:-Nadia

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH,2022

Particulars	Amount	particulars	Amount
To Salary	37,17,000.00		
„ Printing & stationery	6,420.00	<u>By gross Profit</u>	
„ IndependenceDay	3,000.00		
„ Republic day	500.00	<u>B.Ed</u>	
„ Vivekananda Birthday	1,000.00	2020-2022	7,50,000.00
„ Netaji birthday	500.00	2021-2023	20,00,000.00
„ Gandhi Joyanti	600.00		
„ Moulana A.K Birthday	1,050.00	<u>D.L.ED</u>	
„ Ramkrishna Birthday	4,150.00	2020-2022	8,00,000.00
„ Rabindra jayanti	2,500.00	2021-2023	10,23,000.00
„ Yoga day celebration	2,100.00		
„ Saraswati puja	3,060.00	Intt on Fixed deposit	1,39,260.00
„ Donation & subscription	6,000.00	Savings Bank interest	1,872.00
„ Meeting Exp	7,400.00		
„ Website Maintanance	7,000.00		
„ Fooding & Tiffin	3,260.00		
„ intt expences	10,800.00		
„ Electric Charge	15,850.00		
„ Travelling exp.	14,480.00		
„ washing & cleaning	3,600.00		
„ Repairing & maintanance	29,480.00		
„ Gardening Exp	6,100.00		
„ Advertisement	23,050.00		
	<u>38,68,900.00</u>		<u>47,14,132.00</u>



MAKDB & ASSOCIATES
Chartered Accountants
FRN-328100E
(S. N. Choudhary)
M. No- 056568
Partner



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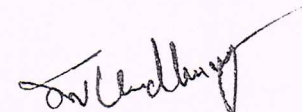
Particulars	Amount	particulars	Amount
B/F.....	38,68,900.00		
To Affiliation fees	1,02,000.00		
„ Accounting charge	16,400.00		
„ Legal fees	5,500.00		
„ Profession tax	2,500.00		
„ Bank charge	379.72		
„ exp for canteen	6,350.00		
„ Audit Fee	12,000.00		
„ Misc charge	524.86		
„ NBBPE Exam From fillup			
Registration....	69,000.00		
„Exam from fillup& Registration			
of B.Ed Student.	1,34,000.00		
<u>Depreciation</u>			
Computer Accessories	42,758.00		
Electrical goods	20,135.00		
Furniture & fixture	47,951.00		
Electric Fan	2,297.00		
Books & Periodicals	21,580.00		
Laboratories	8,255.00		
Sports & Musical equipments	4,699.00		
Projectros	2,129.00		
Fire Sefty Equipments	2,420.00		
To excess Income over			
Expenditure	3,44,353.42		
	<u>47,14,132.00</u>		<u>47,14,132.00</u>

Date: 21/10/2022

Place: Kolkata

UDIN No: 22056568BAMVKY

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