

**ACC JAIN COLLEGE OF EDUCATION**  
A UNIT OF "RAMKRISHNA VIVEKANANDA FOUNDATION"  
VILL-DAIKOTA; P.O.- DERIAPUR; DIST.- BIRBHUM (W.B.)

Income and Expenditure Account for the year ended 31st March, 2021

EXPENDITURE	AMOUNT (Rs.)	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)	AMOUNT (Rs.)
By, Salary to:			" Tuition Fees Received:-		
Teaching Staff	51,44,800.00		B. Ed. Student	52,40,000.00	
Non-Teaching Staff	5,16,000.00		D . EL.ED. Student	24,20,000.00	76,60,000.00
Night Guard Sweeper	1,60,000.00	58,20,800.00	" Interest on Fixed Deposit		2,17,622.00
" Registration fee (WBBPE)		30,000.00			
" Printing & Stationery		25,680.00			
" Electric charges		91,420.00			
" Telephone charges		19,760.00			
" Affiliation fees		1,30,000.00			
" Repairs & Maintainance		52,410.00			
" Travelling & Conveyance		32,750.00			
" Inspection Charges		500.00			
" General expenses		25,000.00			
" Fooding & Lodging		65,000.00			
" Advertisement		28,628.00			
" Bank charges		3,131.06			
" Examination Fees		60,000.00			
" Online Class (WBBPE)		25,000.00			
" Accounting Charges		15,000.00			
" Audit Fees		5,000.00			
" Registration fees		19,900.00			
" Enrollment fees		5,000.00			
" Exem Fees (B.V)		1,44,000.00			
" Scholarship		7,658.00			
" Hostel Expenses		1,92,000.00			
" Fuel Charges		64,230.94			
" Software Maintenance Expenses		18,650.00			
" Legal Expenses		960.00			
" Interest on Loan		74,604.00			
" Depreciation		4,25,235.00			
" Excess of Incomes Over Expenditure		4,95,305.00			
		<b>78,77,622.00</b>			<b>78,77,622.00</b>

Place: Suri  
Date : 21.12.2021



For Pradip Shaw & Co

Chartered Accountants

*Pradip Kumar Shaw*

21-12-2021

CA Pradip Kumar Shaw

Partner . M. No 069815

FRN 329291E

UDIN-21069815AAAAKR8806