

**ACC JAIN COLLEGE OF EDUCATION**  
A UNIT OF "RAMKRISHNA VIVEKANANDA FOUNDATION"  
VILL-JOYPUR; P.O.- SEHARAKURI; DIST.- BIRBHUM (W.B.)  
Income and Expenditure Account for the year ended 31st March, 2022

EXPENDITURE	AMOUNT (Rs.)	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)	AMOUNT (Rs.)
By, Salary to:			" Tuition Fees Received:-		
Teaching Staff	54,38,400.00		B. Ed. Student	60,72,400.00	89,08,800.00
Non-Teaching Staff	5,40,000.00		D. EL.ED. Student	28,36,400.00	
Night Guard Sweeper	1,68,000.00	61,46,400.00			
" Registration fee (WBBPE)		30,000.00	" Interest on Fixed Deposit		2,10,194.00
" Printing & Stationery		30,154.00			
" Electric charges		1,06,544.00			
" Telephone charges		21,366.00			
" Trade Licence		1,000.00			
" Purchase of Chemical		34,156.00			
" Festivity Expenses		88,658.00			
" Seminar		46,200.00			
" Centre Fees		25,000.00			
" Affiliation fees		1,30,000.00			
" Repairs & Maintainance		2,48,680.00			
" Travelling & Conveyance		82,750.00			
" Inspection Charges		500.00			
" General expenses		1,85,651.00			
" Fooding & Lodging		1,75,960.00			
" Advertisement		30,155.00			
" Bank charges		4,187.77			
" Examination Fees		65,000.00			
" Accounting Charges		15,000.00			
" Audit Fees		5,900.00			
" Registration fees		20,100.00			
" Enrollment fees		10,000.00			
" Exem Fees (B.V)		2,00,000.00			
" Scholarship		10,200.00			
" Hostel Expenses		2,56,240.00			
" Miscellaneous Expenses		1,454.76			
" Fuel Charges		1,00,179.00			
" Software Maintenance Expenses		20,300.00			
" Legal Expenses		1,500.00			
" Interest on Loan		2,00,123.00			
" Depreciation		2,90,222.00			
" Excess of Incomes Over Expenditure		5,35,413.47			
		91,18,994.00			91,18,994.00

For Pradip Shaw & Co

Chartered Accountants

FRN 329291E

*Pradip Kumar Shaw*  
08-09-2022



CA Pradip Kumar Shaw

Partner, M.No 069815

UDIN:

Date: 06-09-2022

Place: Suri

For ACC Jain College of Education

*Lachman Bandyopadhyay*

Lachman Bandyopadhyay

(Secretary)

Secretary

A.C.C. Jain College of Education  
Joypur, Seharakuri, Md. Bazar, Birbhum