

GALS' RABINDRA NAZRUL COLLEGE OF EDUCATION
GALSI BURDWAN
WEST BENGAL: 713406

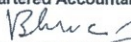
INCOME & EXPENLPTURE ACCOUNT FOR THE YEAR ENDED 31 MARCH, 2022

EXPENDITURE	AMOUNT	AMOUNT RS.	INCOME	AMOUNT	AMOUNT RS.
	RS.			RS.	
Bv Accounting Charges		28000.00	By Session Fees Received		7,374,100.00
" Admission Expenses		97461.00	" Interest on Fixed Deposit		142,598.00
" Advertisement		18550.00			
" Association Fees		10000.00			
" Books & Periodicals		24315.00			
" Building Maint.		51689.00			
" Bank Charges		363.00			
" Car Hire Charges		43503.00			
" Carraige Inward		563.00			
" Computer Maint.		24608.00			
" Conveyance		96247.00			
" Donation		6500.00			
" Electricity Expenses		207625.00			
" Examination Fees		425400.00			
" Exgratia to Staff		32500.00			
" External Expenses		7122.00			
" Fooding & Loddging Expenses		20805.00			
" General Expenses		1123.00			
" Rates & Taxes		9560.00			
" Library Books		90890.00			
" Social Expenses		44360.00			
" Affilation Fees		100000.00			
" Inspection Fees		1500.00			
" Medical Expenses		2700.00			
" Postage & Courier Expenses		2820.00			
" Practice Teaching Expenses		39340.00			
" Printing & Stationary Expenses		31233.00			
" Repair & Maint.		9551.00			
" Salary Paid		5184000.00			
" Seminar Expenses		9532.00			
" Puja Expenses		10032.00			
" Teaching Aids		13522.00			
" Tea & Tiffin		15923.00			
" Telephone Expenses		13812.00			
" Tour Expenses		66328.00			
" Website Expenses		6740.00			
" Examination Fees Liability paid		150000.00			
To Excess of Income over		618481.00			
Expenditure trf to Capital Fund					
		<u>7,516,698.00</u>			<u>7,516,698.00</u>

This is the Income & Expenditure Account referred to in our Of Even date.

For B. GANGULY & ASSOCIATES

Chartered Accountants


B GANGOPADHYAY
 Proprietor
 M.No.: 053848



Place : Kolkata
 Date : 12.09.2022