

MOULANA ABUL KALAM AJAD TEACHERS TRAINING INSTITUTE
 ORGANISED BY Moulana Abul Kalam Azad Foundation, Bhedia, Burdwan
 Bhedia, Burdwan

Income & Expenditure A/c for the year ended 31/03/2022

Particulars	AMOUNT(RS.)	AMOUNT(RS.)	Particulars	AMOUNT(RS.)	AMOUNT(RS.)
By General Section			" General Receipts		
Salary /Honorium to Staff A/c	4656000.00	•	Admission fees & Course fees	5704000.00	
Bonus to staff	86000.00		Interest on Fixed Deposit	0.00	
Bank Charges	3230.00		Savings bank interest Received	0.00	5704000.00
Fooding & Lodging	65230.00				
Electric Charges	45230.00				
Electricity installation Charges	2100.00				
Printing & Stationery	17130.20				
Repair & Maintenance	156.00				
Educational Tools	1400.00				
Accounting Charges	36000.00				
Advertisement and Publicity	24200.00				
Car Hire charges	6300.00	•			
Donation Paid	1200.00				
Entertainment Charges	8630.00				
Festival, Event exp	6300.00				
Gift Exp	1500.00				
Panchayet Tax	6000.00				
Misc Exp	2520.00				
Office Exp	6390.00				
Postage Expenses	1200.00				
Tiffin Expenses	9600.00				
Travelling Exp	14200.00				
Affiliation & Inspection Charges to University	198520.00	•			
Telephone & Internet	12300.00				
Wages	21420.00				
Centre fees	25700.00				
Examination Fees	64520.00				
Administrative Expenses	3600.00				
Audit Fees	5000.00				
Legal Expenses	5000.00				
Depreciation on fixed Assets	333573.80	5670150.00			
" Social & Relief A/c	5620.00				
" help to Distress person	17000.00				
" Help to poor Student	2000.00				
" Miscellaneous expenses	8000.00	32620.00			
" Camp for education awarness	8000.00				
Excess of Income over Expenditure		1230.00			
		5704000.00			5704000.00
				1230.00	0.00

FOR CA Ankit Hansaria
Chartered Accountant

Ankit Hansaria

CA Ankit Hansaria
Mem No. 301586
Place:- Kolkata
Date: 30-09-2022
UDIN: 22301586BGEVVT7047

