

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 31/03/2021

Particulars	AMOUNT(RS.)	AMOUNT(RS.)	Particulars	AMOUNT(RS.)	AMOUNT(RS.)
By General Section			" General Receipts		
Salary /Honarium to Staff A/c	5230000.00		Admission fees & Course fees	72,42,000.00	
Bonus to staff	263000.00		Interest on Fixed Deposit	0.00	
Bank Charges	63000.00		Savings bank interest Received	0.00	72,42,000.00
Fooding & Lodging	45200.00				
Electric Charges	42300.00				
Electricity installation Charges	14200.00				
Printing & Stationery	14520.00				
Repair & Maintenance	140.80				
Educational Tools	1400.00				
Accounting Charges	42300.00				
Advirtisement and Publicity	74520.00				
Car Hire charges	89600.00				
Donation Paid	25630.00				
Entertainment Charges	9630.00				
Festival, Event exp	125563.00				
Gift Exp	1500.00				
Panchayet Tax	6000.00				
Misc. Exp	184563.00				
Office Exp.	6390.00				
Postage Expenses	1200.00				
Tiffin Expenses	62300.00				
Travelling Exp	142300.00				
Affiliation & Inspection Charges to University	198520.00				
Telephone & Internet	9630.45				
Wages	29630.00				
Centre fees	24200.00				
Examination Fees	64520.00				
Administrative Expenses	24520.00				
Audit Fees	5000.00				
Legal Expenses	5000.00				
Depreciation on fixed Assets	351982.75	7158260.00			
" Social & Relief A/c					
" help to Distress person	7,820.00				
" Help to poor Student	18,060.00				
" Miscelleneous expenses	2,000.00				
" Camp for education awarness	8,000.00	35,880.00			
Excess of Income over Expenditure		47,860.00			
		72,42,000.00			72,42,000.00

FOR CA Ankit Hansaria
Chartered Accountant



Ankit Hansaria
 CA. Ankit Hansaria
 Mem No. 301586
 Place:- Kolkata
 Date: 24/01/2022
 UDIN: 22301586AAAAKR9497