

A. K. CHAKRABARTY & ASSOCIATES  
Chartered Accountants

11, DECRES LANE  
(Ground Floor)  
Kolkata - 700 069  
Phone: 2243 5680

**SRI RAMKRISHNA COLLEGE OF EDUCATION**  
Vill.- Bajkul, P.O.- Kismat Bajkul, Dist.- Purba Medinipur, PIN-721655, W.B.

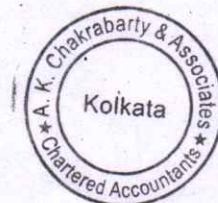
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022**

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
Travelling & Conveyance		10868.00	Tuition Fees	6409770.00	
Printing & Stationery		7310.00	Bank Interest	4905.00	
Social & Cultural Programme		50625.00	Admission Fees	38500.00	
Telephone & internet		4255.00	Saraswati puja subscription	5850.00	
Late fine on professional Tax		682.00	Miscellaneous Income	605.00	6459630.00
Exp. Website Monitoring		2200.00			
Newspaper & Magazine		3038.00			
Office Expences		28786.00			
Postage & Courier		41.00			
Reparir & Maintainance		581887.00			
Bank Charges		261.00			
Salary		3693400.00			
Miscellaneous Expenses		1399.00			
Consultancy Fees		40000.00			
Saraswati puja		50025.00			
Educational Tour		300000.00			
Electricity Charges		47728.00			
Institution's Profession Tax		2500.00			
PF Administrtive cost		8880.00			
EPS		145396.00			
ESI		54216.00			
EPF		67580.00			
EDLI Charges		8892.00			
Audit Fees		30000.00			
Depreciation(As per schedule)		662915.00			
Excess of Income over Expenditure		656746.00			
Total Rs.		<u>64,59,630.00</u>	Total Rs.		<u>64,59,630.00</u>

*Bikash Ch. Guetta*      *Sudhan Chandra Das Adhikari*  
CHAIRMAN                      SECRETARY                      TREASURER  
*Chairman*                      *Secretary*  
Sri Ramkrishna College of Education      Sri Ramkrishna College of Education  
Bajkul, Kismat Bajkul, Purba Medinipur      Bajkul, Kismat Bajkul, Purba Medinipur

As per our Report of even date  
For A. K. Chakrabarty & Associates  
Chartered Accountants  
FRN: 308143E

Dated : 11th July, 2022  
Bajkul, Purba Medinipur.



*Chakrabarty*  
( A. K. Chakrabarty )  
Membership No:014590