

**UDYOG COLLEGE OF EDUCATION**

VILL&amp;P.O- DAMODARBATI, P.S - ONDA, DIST - BANKURA, PIN - 722144

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021**

<u>Particulars</u>	<u>Amount(Rs).</u>	<u>Particulars</u>	<u>Amount(Rs).</u>
<b>To Administrative Expenses:</b>		By, Course Fees -	
" Advertisement	20,000.00	B.Ed. Course Fees	46,19,067.00
" Affiliation Fees -	1,43,000.00	D.Ed. Course Fees	<u>48,54,497.00</u>
" Annual Inspection Fees -	500.00		94,73,564.00
" Audit Expenses -	2,030.00	" Application Fees (Swathi Package) -	-
" Audit Fees (20-21) -	59,000.00		
" Bank Charges -	7,965.90		
" Electricity Expenses -	1,27,492.00		
" Enrollment Expenses -	5,000.00		
" Examination Expenses -	54,100.00		
" Excursion Expenses -	14,030.00		
" External Teachers Remuneration -	5,000.00		
" Festival & Function -	6,906.00		
" Gardening Expenses. -	46,394.00		
" Legal Expenses. -	38,867.00		
" Membership Fees -	55,000.00		
" Miscellaneous Expenses -	1,766.00		
" Newspaper & Journal -	2,253.00		
" Postage & Courier -	192.00		
" Printing & Stationery -	68,763.00		
" Profession Tax (College) -	5,600.00		
" Registration & Restoration -	60,000.00		
" Repair & Maintenance -	74,213.00		
" Salary -	76,27,440.00		
" Subscription & Donation -	500.00		
" Tea & Tiffin Expenses -	3,185.00		
" Telephone & Internate -	13,484.00		
" Travelling & Conveyance -	50,380.00		
" Website Expenses -	55,745.00		
" Depreciation -	5,76,089.00		
" Excess of Income over Expenditure -	3,48,669.10		
	<u>94,73,564.00</u>		<u>94,73,564.00</u>

Signed in terms of our separate report of even date

**FOR: M/S. C.M.BANERJEE & CO.,**

Chartered Accountants



*Joydeep Banerjee*  
**CA - Joydeep Banerjee**  
 Membership no.055798  
 FRN - 303079E

Dated : 21-10-21  
 Place : Kolkata

*Pratima Jais*  
**Secretary**  
**UDYOG EDUCATION TRUST**

*Kajal Nandi*  
**Chairperson**  
**UDYOG EDUCATION TRUST**