"ABDUS SATTAR MEMORIAL COLLEGE OF EDUCATION"

VILL - NATATALA, P.O. - PAHARPUR, P.S. - LALGOLA, MURSHIDABAD, W.B. (742148)

INCOME AND EXPENDITURE FOR THE PERIOD 31/03/2021

	Expenditure	Amount (Rs.)		Income	Amount (F	Rs.)
Го	Printing & Stationery		21,587.00	By, Tution Fees Received		
î	Travelling & Conveyance		65,170.00	B. ED College	4560000.00	
ti.	Salary (Teaching & No-Teaching S	Staff)	7,719,000.00	D. EL. ED. College	4500000.00	9,060,000.00
1	Admission Fees		65,200.00	I The Park of the Late of the	4-2-100	
	Registration Fees		152,000.00	Marie Control	-2 -	
	Annual Function		81,560.00	The Carting of the Ca		9
	Cultural Programme		58,690.00		21	
	Postage & Revenue		12,543.00	Annual State of the last		
	Refreshment Expenses	· ·	37,950.00			
	News Paper & Periodicals		18,562.00	1 film (bullion		
	Telephone Charges		25,387.00			
	Sports & Games		95,690.00	is been discussion from "		
	Misc. Expenses		14,529.00	Commence and their		
	Affilation Charge		250,000.00	The state of the s		
	From Fill-up		73,624.00			
	Web Site Maintainance		32,540.00			
	Accounting Charge		8,000.00			
	Fuel Fees		32,680.00	the Committee of the		
C.	Electric Charges		73,628.00	Minimum In State Willy	36	
	Audit Fees		4,000.00	· Library Co.		
	Depreciation on Fixed Assets		214,444.00		Till the same	
	Excess of Income			to the terrorial or		
	over Expenditure		3,216.00	Litaria in a constitution of the constitution		
	1		1,1.00			
			9,060,000.00	Limbert Street Co.		9,060,000.00
_			2,000,000,00			3,000,000.00

Place: Berhampore

Date:- 30.08.2021

Signed in Terms of our Audit Report of even date For. M.ALAMGIR & Co.

Chartered Accountants

Md.Alamgir (Partner)

UDIN No.- 21066541AAACJU3007