

GOUR CHANDRA MEMORIAL TRUST
(Unit : Spandan College of Education)
Vill. Sukjora, P.O. Galia, Bishnupur, P.S. Joypur
Dist. Bankura, West Bengal

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
By Staff Salary		2,448,000.00	To Gross Collection		6,005,100.00
" Staff Allowances		1,829,400.00	" Savings Bank Interest		11,338.00
" Provident Fund Expenses		182,760.00	" Interest Accrued on Fixed Deposit		169,055.76
" ESI Expenses		79,176.00	" DEFICIT		66,347.28
" Staff Welfare		322,856.00			
" Online Classes Expenses		100,000.00			
" B.U.Examination Expenses		84,577.00			
" Donation		10,000.00			
" Repair & Maintenance		100,000.00			
" Legal Expenses		24,511.00			
" Miscellaneous Expenses		30,000.00			
" Bank Charges		2,060.04			
" Electricity Charges		24,601.00			
" Printing & Stationery		26,350.00			
" Puja & Festival		13,565.00			
" Tea & Tiffin		18,337.00			
" Telephone & Internet Expenses		4,830.00			
" Travelling Expenses		12,560.00			
" Accounting Charges		30,000.00			
" Audit Fee		15,000.00			
" Depreciation		893,258.00			
		<u>6,251,841.04</u>			<u>6,251,841.04</u>

Dated, Siliguri
The 30th December, 2021



In terms of our separate report of even date
For, Saha & Majumder
Chartered Accountants

(CA. G. Mishra, F.C.A.)
Partner, M.No. 063712

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