

**SUNDARBAN ANILKRISHNA MAHAVIDYALAYA (B. ED)**

Vill.- Parghumti, P.O.- Paschim Parghumti

P.S.- Hingalganj

North 24 Parganas, West Bengal- 743439

**Income & Expenditure Account for the year ended on 31st March, 2019**

Particulars	Sch	Rs.	P.	Rs.	P.
<b>I INCOME</b>					
<u>Collection from Students</u>					
Admission Fees		149000.00			
Course Fees		2389700.00			
Registration Fees		74000.00			
Game Fees		74000.00			
Library Fees		74000.00			
Practical Fees		74000.00			
Session Fees		4412000.00		7246700.00	
Bank Interest				55284.00	
Accrued Interest on FD				95561.00	
<b>Total</b>				<b>7397545.00</b>	
<b>II EXPENDITURE</b>					
Expenses	"B"			5920070.00	
Depreciation	"A"			754183.00	
<u>Liabilities for Exp.</u>					
Salary		489200.00			
Excursion Exp.		154200.00			
Professional Tax		8777.00			
Consultancy Exp.		25000.00			
Audit Fees		15000.00		692177.00	
<b>Total</b>				<b>7366430.00</b>	
<b>III Surplus (I-II)</b>				<b>31115.00</b>	

In terms of our Audit Report of even date :

For Sk. Kalimuddin & Co.

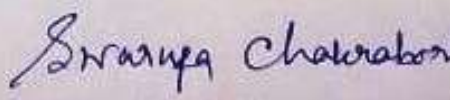
Chartered Accountants

  
  
(CA Mohammad Arif)  
Partner  
M.No. - 301085  
UDIN: 19301085AAAHT7906

Dated : The 6th Day of December, 2019

Place: Dum Dum, Kolkata-700074

  
President  
Sundarban Anil Krishna Mahavidyalaya (B.Ed.)  
Paschim Parghumti, Hingalganj  
North 24 Parganas, (W.B.)

  
Principal  
Sundarban Anil Krishna Mahavidyalaya (B.Ed.)  
Paschim Parghumti, Hingalganj  
North 24 Pga. (W.B.)

**SUNDARBAN ANILKRISHNA MAHAVIDYALAYA (B. ED)**

Vill.- Parghumi, P.O.- Paschim Parghumi

P.S.- Hingaljanj

North 24 Parganas, West Bengal- 743439

**Receipts & Payments Account for the year ended on 31st March, 2019**

Particulars	Sch	Rs.	P.	Rs.	P.
<b>RECEIPTS</b>					
<u>Opening Balance</u>					
SBI, Palbazar(Kol) Br., A/c. 32314326918		1239748.00			
SBI, Taki Br., A/c. 32366101290		13916.00			
Cash in Hand		42628.00		1296292.00	
<u>Collection from Students</u>					
Admission Fees		149000.00			
Course Fees		2389700.00			
Registration Fees		74000.00			
Game Fees		74000.00			
Library Fees		74000.00			
Practical Fees		74000.00			
Session Fees		4412000.00		7246700.00	
Bank Interest				55284.00	
Advance from Members				1638000.00	
<b>Total</b>				<b>10236276.00</b>	

In terms of our Audit Report of even date :

**For Sk. Kalimuddin & Co.**

Chartered Accountants


(CA Mohammad Arif)

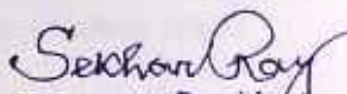
Partner

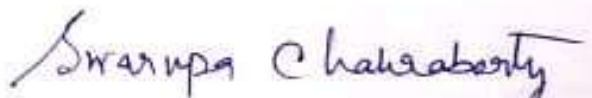
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