

**Achala Debi Social Welfare Trust**

**Regn. No.IV-00164/2010 on 17/09/2010**

Ram Jay Road, Chasapara (Sahaginnir Bagan), P.O. Krishnagar, Dist. Nadia, W.B. 741101

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

Expenditure	Amount Rs.	Amount Rs.	Income	Amount Rs.	Amount Rs.
<b>To Indirect Expenses</b>			<b>By Indirect Income</b>		
To Accounting Charges & Data Entry Charges		29,300.00	By Interest Received		25,132.00
To Advertisement		5,400.00	By Admission Fees Received		91,20,000.00
To Magazine & Newspaper		4,005.00	By Accured Interest		4,01,850.00
To Audit Fees		15,000.00			
To Donation & Subscription		5,000.00			
To Electric Bill		91,352.00			
To Fuel Charges		5,230.00			
To Gardening		4,315.00			
To Labour & Sweeping Charges		6,312.00			
To Misc. Expenses		4,185.00			
To Printing & Stationery		5,236.00			
To Exam Fees Paid (WBUTTEPA)		60,000.00			
To Session Fees Paid (WBUTTEPA)		15,150.00			
To Ist Sem. Form Fill-up Fees 18-20 (WBUTTEPA)		60,000.00			
To, 3rd Semester Exam Form Fill-up-17-19 (WBUTTEPA)		28,945.00			
To Affiliation Renewal to P.T.T.I.		25,000.00			
To West Bengal Board of Primary Education		30,000.00			
To Donation to Indian Society for Buddhist (ISBS)		10,000.00			
To Postage, Stamp & Xerox		3,260.00			
To Travelling & Conveyance		4,128.00			
To Tiffin & Entertainment		3,215.00			
To Sports Expenses		6,255.00			
To Repairing & Servicing		3,861.00			
To Cultural Purpose Expenses		4,115.00			
To Consumables in Health Physical education resource center		6,425.00			
To Faculty Development		2,735.00			
To Interest Paid		7,14,262.00			
To Bank Charges Paid		1,770.00			
To Provident Fund		1,81,600.00			
To E.S.I.		47,978.00			
To Salary		74,47,656.00			
To P.Tax & Interest		41,950.00			
To Depreciation		18,87,365.00			
			By Excess Expenditure Over Income		12,14,023.00
		1,07,61,005.00			1,07,61,005.00

Signed in terms of our separate report on even date.

for BIPLAB SAHA & ASSOCIATES  
Chartered Accountants



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Place: Krishnagar  
Date: 19-10-2019

Dr. Biplab Saha ( M.No. 064924)  
Proprietor (FRN-326194E)

UDIN - 19064924AAAAID2461