

Maa Kamla Chandrika Jee Teachers Training College
(A UNIT OF NATIONAL EDUCATIONAL DEVELOPMENT TRUST)

Income And Expenditure For The Year Ending 31st March, 2021

Expenditure	Amt (Rs)	Income	Amt (Rs)
Indirect Expenses		Indirect Incomes	
To Advertisement	3,50,020.00	By Admission Fees	1,64,89,502.00
To Bank Charges	25,671.98	By Intt. From Bank	3,334.00
To EDC Annual Charges	17,700.00	By Sale of Prospectus	2,00,000.00
To Depreciation	19,07,477.00		
To Registration	50,000.00	Other Income	
To Examination Fees	15,02,008.00	Interest on Fixed Deposit	3,23,323.00
To Printing & Stationary	85,226.00		
To Honorarium to Secretary	28,70,800.00		
To Trust	9,29,000.00		
To Bank O/D interest	3,31,042.71		
To Loan installment	4,55,821.00		
To Travelling exp	1,85,000.00		
To Salary & Wages	41,98,932.00		
To Vehicle Repairs	2,01,000.00		
	1,31,09,698.69		
To Excess Of Income Over Expenditure	39,06,460.31		
Total	1,70,16,159.00	Total	1,70,16,159.00

For D.K. JAMUAR & Co
Chartered Accountants
PATNA
CO. SIA
CHARTERED ACCOUNTANTS
REG. NO. 010648C
D.K. JAMUAR
(Partner)
M.No 400469

(Signature)

Secretary
Maa Kamla Chandrika Jee Teachers Training College
C. Nagar, Buxar, Jehanabad- 844403 (Bihar)

Date:- 17.01.2022
Place:- PATNA