

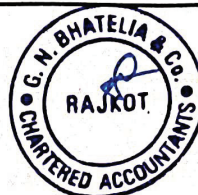
**SHRI MAHATMA GANDHI CHARITABLE TRUST - RAJKOT MANAGED
SMT. J. J. KUNDALIA GRADUATE TEACHERS' COLLEGE - RAJKOT
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2021**

EXPENDITURE	RS.	INCOME	RS.
To SALARY & ALLOWANCES :-		By FEES :-	
Basic Salary	63,03,776.00	Practical Work Fees	13,250.00
Dearness Allowance	15,26,103.00	Library Fees	25,015.00
City Local Allowance	20,460.00	Stationery Fees	76,000.00
Medical Allowance	32,100.00	Co-curricular Activ. Fees	7,685.00
House Rent Allowance	4,62,490.00	Development Fees	7,950.00
Bonus Allowance	10,362.00	Exam & Project Fees	13,250.00
Travelling Allowance	38,400.00	E.P.C. Fees	74,250.00
D.G. Pay	1,20,000.00	Sau. Uni. Exam Fees	6,445.00
D. A. Diff. Arreas	2,97,233.00	Computer Fees	26,500.00
Arreas Salary	15,75,729.00		2,50,345.00
Arreas - 1	2,69,115.00	By GRANTS :-	
Add. Grade Pay	24,000.00	Salary Grant	1,06,79,768.00
	1,06,79,768.00	KCG Grant	50,000.00
		Maintanance Grant	32,450.00
			1,07,62,218.00
To ESTABLISHMENT EXPENSES :-		By INTEREST INCOME :-	
Bulding Tax Exps.	17,661.00	Saving Bank Interest	6,842.00
Affiliation Fees Exps.	5,000.00		
Audit Fees	5,350.00	By MISCELLANEOUS INCOME	6,350.00
Bank Commission Exps.	652.00		
Building Maintanance Exps.	4,000.00		
College Interview Exps.	2,854.00		
Computer Exps.	450.00		
Fire Safety Exps.	3,650.00		
Electric Repairing Exps.	5,450.00		
Electricity Bill Exps.	21,885.00		
Exam Exps.	4,000.00		
Furniture Repairing Exps.	3,500.00		
Internet Exps.	8,900.00		
Legal Fees	4,200.00		
Library Exps.	1,165.00		
Miscellaneous Exps.	12.00		
Newspaper Exps.	6,359.00		
Printer Repairing Exps.	550.00		
Peon Dress Washing Exps.	2,760.00		
Peon Dress Exps.	6,200.00		
Postage Exps.	2,293.10		
Stationary Exps.	13,940.00		
Telephone Exps.	4,589.00		
Travelling Exps.	14,200.00		
Workshop Exps.	506.00		
Principal Vehicle Allowance	4,800.00		
Websit Maintenance Exps.	3,750.00		
Zerox Machine Repair Exps.	2,800.00		
	1,51,476.10		
EXCESS OF INCOME OVER EXPENDITURE TRFD. TO SHRI MAHATMA GANDHI CHARITABLE TRUST A/c :-	1,94,510.90		
TOTAL RS.	1,10,25,755.00	TOTAL RS.	1,10,25,755.00

PLACE : RAJKOT
DATE : 21-10-2021

[Signature]
TRUSTEE

[Signature]
PRINCIPAL
Principal,
Smt. J. J. Kundalia Graduate
Teachers' College,
Rajkot



EXAMINED & FOUND CORRECT

[Signature]
CHARTERED ACCOUNTANTS