A.K. PANDA & CO.
CHARTERED ACCOUNTANTS

Phone : 9830231001
P-58, Lake Town, Block-B,
Kolkata-700 089
E-mail : akpandaco@yahoo.com

Date **10.05.2022**

VIVEKANANDA PRIMARY TEACHERS' TRAINING INSTITUTE
At. Faridpore :: P.O: Dakshin Dauki :: Dist: Purba Medinipur(WB)
(Recognised by N.C.T.E.(Affiliated by W.B.B.P.E.)
(D.EL.ED.SECTION)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022.

EXPENDITURTE	Rs. P.	Rs. P.	INCOME	Rs. P.	Rs. P.
o Staff salary		3595020.00	BY Course fees	6430603.00	
Building maintenance & repairng		145190.00	Less: Refunded	35000.00	6395603.00
Bank charges		3371.38			
Contingencies		131506.00	" Bank Intt.		
Cultural programme		38437.00	S/B	132492.00	
Electricity& Telephone charges		24015.00	R/D	652.00	133144.00
Employers' cotribution for E.P.F.		225072.00			
Website develop		7000.00			
Postage & revenue		446.00			
Mgazine & newspapers		2610.00			
Printing & Stn.		2535.00			
P.Tax of Institute deposited		2500.00			
Scholarship to students		48000.00			
Exam. Centre fees		24000.00			
Travelling exp.		689.00			
Audit fee payable		3000.00			
DEPRECIATION ON:					
As per Schedule'A'		801938.00			
Excess of Income over expenditure		1473417.62			
		6528747.00			**6528747.00**

In terms of our report of even date.

For A.K.PANDA & Co.
Chartered Accountants
FRN: 312099E

A.K. Panda & Co. Kolkata Chartered Accountants

(Amlan Kanti Panda)
Proprietor
M.No.050595
UDIN 22050595AISMVQ6239