

Date ..... 15.05.2023 .....

**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.E.L.E.D.SECTION)**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023.**

<u>EXPENDITURE</u>	<u>Rs.</u>	<u>P.</u>		<u>INCOME</u>	<u>Rs.</u>	<u>P.</u>	<u>Rs.</u>	<u>P.</u>
To Staff salary	3641350.00		BY Course fees	8062604.00				
" Building maintenance & repairng	77270.00		Less: Refunded	<u>54000.00</u>		8008604.00		
" Computer maintenance & Repairng	21365.00							
" Bank charges	9207.34		" Bank Intt.			194321.00		
" Contingencies	145685.00							
" Cultural programme	100740.00							
" Electricity & Telephone charges	56954.00							
" Employers' cotribution	180694.00							
" Website renewal	6000.00							
" Mgazine & newspapers	1955.00							
" Printing & Stn.	9967.00							
" Registration fees for students	254600.00							
" Scholarship to students	64000.00							
" Exam. Centre fees	26750.00							
" External exam. Fees	9485.00							
" Travelling exp.	23329.00							
" ESIC Premium	71076.00							
" P.Tax of Institute deposited	2500.00							
" Audit fee payable	4000.00							
" <u>DEPRECIATION ON:</u>								
As per Schedule 'A'	848579.00							
" Excess of Income over expenditure	2647418.66							
	<u>8202925.00</u>						<u>8202925.00</u>	

In terms of our report of even date.

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



*A.K. Panda*  
(Amlan Kanti Panda )  
Proprietor  
M.No.050595  
UDIN 23050595BGSBDK9728