

Date 24.04.2023

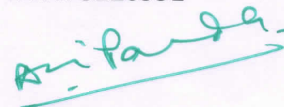
VIVEKANANDA PRIMARY TEACHERS' TRAINING INSTITUTE
At. Faridpore :: P.O: Dakshin Dauki :: Dist: Purba Medinipur(WB)
(ADDL. COURSE B.Ed.)

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2022 to 31.03.2023.

EXPENDITURE	Rs.	P.	Rs.	P.	INCOME	Rs.	P.	Rs.	P.
To Salary paid to teaching staff			2256404.00		BY Course fees			5062417.00	
" Salary paid to Non-teaching staff			253100.00						
" Consultancy fees			500.00		" Bank Intt.			66706.00	
" Gardening			8695.00						
" Bank charges			3315.73						
" Advertisement			8900.00						
" Travelling exp.			23295.00						
" Games, sports & cultural programme			47445.00						
" Contingencies			15194.00						
" Students' scholarship			220000.00						
" University charges(Registration, Affiliation & Examination)			185920.00						
" Printing & Stationery.			10111.00						
" Electric charges			25240.00						
" Telephone,internet & Website			8965.00						
" Employers' contribution to E.P.F.			53880.00						
" Audit fee payable			2500.00						
" DEPRECIATION ON									
Building @ 5%		82217.00							
Furniture& Fix. @ 10%		37931.00							
Library Books @ 10%		17648.00							
Eupments @ 10%		3901.00							
Computer @ 10%		24137.00							
Eletrification @ 10%		2385.00							
Fire extinguisher & others @30%		138119.00		306338.00					
" Excess of income over exp.			1699320.27						
			<u>5129123.00</u>					<u>5129123.00</u>	

In terms of our report of even date.

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



(Amlan Kanti Panda)
Proprietor
M.No. 050595
UDIN 23050595BGSBAP2192