

GURUKUL TEACHERS' TRAINING INSTITUTE

AT & P.O.- JIUDARU, DIST - PURULIA (W.B.)

B.ED. ACCOUNT

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

Expenditure	Amount(Rs.)	Amount(Rs.)	Income	Amount(Rs.)	Amount(Rs.)
To Printing & Stationary		14,560.00	By Tution Fees Received from Students		3,005,600.00
" Telephone & Mobile Exp.		7,600.00	" Bank Interest		18,960.00
" Inspectionb Fees		30,500.00			
" Postage & Courier		3,625.00			
" Travelling Expenses		24,650.00			
" Contingency Expenses		2,500.00			
" Meeting Expenses		9,210.00			
" Office Expenses		16,920.00			
" Repairs & Maintenance		15,600.00			
" Honorarium to Teaching & Non Teaching Staff		1,620,000.00			
" Electricity & Generator Expenses		27,890.00			
" Games & Sports Exp.		23,620.00			
" Bank Charges		0.15			
" Audit Fees		4,000.00			
" Depreciation		187,041.00			
" Surplus (Excess of Income over Expenditure)		1,036,843.85			
		3,024,560.00			3,024,560.00

PLACE : PURULIA

DATE : 20th day of July., 2023

UDIN- 23422861BGVSNJ3988



IN TERM OF OUR AUDIT REPORT OF EVEN DATE

FOR B MAHATO & ASSOCIATES

CHARTERED ACCOUNTANTS

CA BISWAJIT MAHATO

PRTOPRIETOR

M. No. - 422861