

Date **11.05.2019****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 01.04.2018 to 31.03.2019.**

<u>EXPENDITURE</u>	<u>Rs.</u>	<u>P.</u>	<u>Rs.</u>	<u>P.</u>	<u>INCOME</u>	<u>Rs.</u>	<u>P.</u>	<u>Rs.</u>	<u>P.</u>
To Salary paid to teaching staff			2273329.00		BY NIOS			168839.00	
" Salary paid to Non-teaching staff			207000.00		" Course Fees			3714450.00	
" NIOS			164000.00		" D.D. cancellation			103900.00	
" Administrative exps.			21462.00		" Bank Intt.			24830.00	
" Bank charges			2297.00		" Miscellaneous			5.00	
" Contingencies			24309.00						
" Travelling exps.			16711.00						
" Cultural Programme			49500.00						
" Electricity charges			4581.00						
" Internal examination cost			12289.00						
" Printing & Stationery.			12868.00						
" Scholarship			118000.00						
" Games & Sports			3460.00						
" University charges (Registration, Affiliation & Exam. fees)			393390.00						
" Auit fee payable			1500.00						
" DEPRECIATION ON									
Furniture @ 10%		6739.00							
Library Books @ 10%	11942.00								
Computer @ 15%	9585.00								
Eupments @ 10%	2998.00		31264.00						
" Excess of income over exps.			676064.00						
			4012024.00					4012024.00	

In terms of our report of even date.

For **A. K. PANDA & CO.**
Chartered Accountants

Amit Panda
(Amitan Kanti Panda)
Proprietor
M.No. 050595.