## A.K. PANDA & CO. CHARTERED ACCOUNTANTS

Phone: 9830231001 P-58, Lake Town, Block-B, Kolkata-700 089

E-mail: akpandaco@yahoo.com

Date .......

## 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

EXPENDITURE		Rs. P.	Rs. P.		INCOME	Rs. P.	Rs. P.
				BY	NIOS	-	168839.00
			207000.00	**	Course Fees		3714450.00
			164000.00	**	D.D. cancellation		103900.00
			21462.00	**	Bank Intt.		24830.00
			2297.00	**	Miscellaneous		5.00
			24309.00				3.00
Travelling exp	S		16711.00				
" Cultural Programme			49500.00				
			4581.00				3.
			12289.00				
" Printing & Stationery.			12868.00				
" Scholarship							
" Games & Sports							
		xam, fees)					
" Auit fee payable			1500.00				
DEPRECIATION	ON						
Furniture	@ 10%	6739.00					12
Library Books	@ 10%	11942.00					
Computer	@ 15%	9585.00					
Euipments	@ 10%	2998.00	31264.00				
" Excess of income over exps.			676064.00				
	o Salary paid to Salary paid to NIOS Administrative Bank charges Contingencies Travelling expective Cultural Progres Electricity characterial examination of the Printing & State Scholarship Games & Sport University characterial (Registration, Auit fee payable)  DEPRECIATION Furniture Library Books Computer Euipments	Salary paid to teaching staff Salary paid to Non-teaching NIOS Administrative exps. Bank charges Contingencies Travelling exps. Cultural Programme Electricity charges Internal examination cost Printing & Stationery. Scholarship Games & Sports University charges (Registration, Affiliation & Examination on the payable)  DEPRECIATION ON Furniture @ 10% Library Books @ 10% Computer @ 15% Euipments @ 10%	Salary paid to teaching staff Salary paid to Non-teaching staff NIOS Administrative exps. Bank charges Contingencies Travelling exps. Cultural Programme Electricity charges Internal examination cost Printing & Stationery. Scholarship Games & Sports University charges (Registration, Affiliation & Exam. fees) Auit fee payable  DEPRECIATION ON Furniture @ 10% 6739.00 Library Books @ 10% 11942.00 Computer @ 15% 9585.00 Euipments @ 10% 2998.00	Salary paid to teaching staff	Salary paid to teaching staff	Salary paid to teaching staff   2273329.00   BY NIOS	Salary paid to teaching staff   2273329.00   BY NIOS

4012024.00

4012024.00

In terms of our report of even date.

For A. K. PANDA & CO.
Chartered Accountants

(Amlan Kanti Panda) Proprietor M.No. 050595.