

Date ..... 06.05.2019 .....

**VIVEKANANDA PRIMARY TEACHERS' TRAINING INSTITUTE**  
**At. Faridpore :: P.O: Dakshin Dauki :: Dist: Purba Medinipur(WB)**  
**( D.EL.Ed. Section )Recognised by N.C.T.E.(Affiliated by W.B.P.T.E.)**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 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, Allowances			3696840.00		BY Grant from MHRD, Govt of India			2000.00	
" Art & Craft			4452.00		" DD cancel			60000.00	
" Bank charges			2481.80		" ODL West Bengal Board of Pry. Edu.			25000.00	
" Centre fees for examination			49750.00		" Course fees			10243794.10	
" Computer maintenance			28442.00		" Bank Intt.			242871.00	
" Contingencies			74968.00		" P.Tax received			28450.00	
" Cultural programme			105631.00						
" Elec. ch.			90296.00						
" Magazine			5901.00						
" Newspapers			1450.00						
" Printing & Stn.			24587.00						
" P.Tax deposited			28450.00						
" P.Tax of Institute			2500.00						
" Remuneration for EPF filing			7250.00						
" Student scholarship			322000.00						
" Telephone bill			4195.00						
" Travelling exps.			28948.00						
" WBBPE fees			230000.00						
" Employer's contribution paid			72336.00						
" Audit fee payable			5000.00						
" <b>DEPRECIATION ON:</b>									
Building @ 5%	277948.00								
Hostel Building @ 5%	22969.00								
Furniture & Fix. @ 10%	69559.00								
Computer @ 10%	31656.00								
Sports Equip. @ 10%	1030.00								
Electrical Equip. @ 10%	1345.00								
Plumbing @ 10%	49.00								
Mike Set @ 10%	34.00								
Xerox, FAX machine @ 10%	1193.00								
Library Books @ 10%	21821.00								
Laboratory Equip. @ 20%	29463.00								
TLM @ 20%	303.00								
Generator Set @ 15%	22551.00								
Projector Machine @ 15%	12456.00								
C.C Camera @ 15%	3150.00								
Fire safety Equip. @ 15%	5250.00	500777.00							
" Excess of Income over Expenditure			5315860.30						

**10602115.10**

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In terms of our report of even date.

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



*(Signature)*  
**(Amlan Kanti Panda)**