

NETAJI B.ED. TRAINING COLLEGE
BHABKI, AURANGABAD, MURSHIDABAD

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

EXPENDITURE

To Salary to Staff & Bonus	3,241,200.00
" Saraswati Puja Exp.	50,175.00
" Administrative Expenses	12,975.00
" Travelling & Conveyance	27,226.00
" Office Expenses	34,306.00
" Rent	27,000.00
" Electric Charges	53,616.00
" Repairs & Renewal	41,388.00
" Examination Paper	15,000.00
" Misc. Expenses	31,078.00
" Oil & Fuel	10,902.00
" Faculty Exp.	100,000.00
" Messing Exp.	150,000.00
" Printing & Stationery	40,645.00
" Audit Fee	5,000.00
" Renewal Charges	100,100.00
" Interview Expenses	30,150.00
" Building Maintenance	350,000.00
" Affiliation Fee	100,060.00
" P.F. Deposit	37,759.00
" Labour Charges	13,440.00
" Wifi Renewal	17,500.00
" Registration Fee	515.00
" Gardening Exp.	7,000.00
" Mobile Charges	10,512.00
" Legal Charges	2,720.00
" Postage	8,310.00
" Depreciation	25,820.00
" Excess of Income over Expenditure	

2,688,603.00

7,233,000.00

INCOME

By Received from Admission & Tution Fees	7,233,000.00
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7,233,000.00

