

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

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

EXPENDITURE

To Salary to Staff & Bonus	3,381,548.00
" Saraswati Puja Exp.	43,713.00
" Administrative Expenses	278,201.00
" Travelling & Conveyance	110,809.00
" Office Expenses	27,436.00
" Rent	27,000.00
" Electric Charges	45,895.00
" Repairs & Renewal	37,430.00
" Examination Paper	149,090.00
" Misc. Expenses	10,880.00
" Oil & Fuel	4,050.00
" Faculty Exp.	90,250.00
" Fire Safety Licence	7,554.00
" Printing & Stationery	12,888.00
" Audit Fee	10,000.00
" Licence Renewal	100,100.00
" P.F. Service Charges	7,200.00
" P.F. Deposit	82,764.00
" Labour Charges	4,810.00
" Medical Expenses	405.00
" Advertisement	8,000.00
" Gardening Exp.	2,000.00
" Mobile Charges	9,479.00
" Depreciation	30,489.00
" Excess of Income over Expenditure	
	<u>1,357,809.00</u>
	<u>5,839,800.00</u>

INCOME

By Received from Admission & Tution Fees	5,839,800.00
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5,839,800.00

