

INDRANI DEVI INSTITUTE OF EDUCATION
VILL:- DURGAPROSAD, P.O:- BHANDERHATI, P.S- DHANIAKHALI, DIST- HOOGHLY-712301
Income & Expenditure Account For The Year Ended 31st March 2021

EXPENDITURE	AMOUNT (Rs)	INCOME	AMOUNT (Rs)
To,			
Salary Teaching & Non-Teaching Staffs		By Student Fees Received	5,284,500
Electricity Charges	4,213,000	By Miscellaneous Receipts	2,013
Conveyance & Travelling Expenses	2,796		
Administrative Expenses	15,610		
Meeting Charges	102,000		
Refreshment Expenses	5,520		
Printing & Stationary Expenses	2,300		
Web Site Maintenance Expenses	9,591		
Repair & Maintenance	15,000		
Bank Charges	94,582		
Seminar, Cultural & Webiner Expenses	1,636		
Panchayat Tax	103,001		
Depreciation	20,000		
Legal Charges	309,020		
Audit Fee	4,000		
D. El Ed Registration Fees	10,000		
D. El Ed Renewal Charges	30,000		
Saraswati Puja Celebration Expenses	25,000		
University Affiliation Fees	83,804		
Telephone & Internet Charges	118,000		
Student Development Expenses	4,720		
General Expenses	25,000		
Fire Extinguisher Expenses	11,504		
Teaching Practical Examination Expenses	28,000		
	11,800		
To, Excess Of Income Over Expenditure	40,629		

5,286,513

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Per Our Report Of Even Date

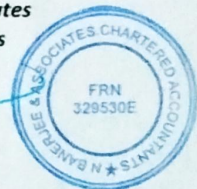
For N Banerjee & Associates
Chartered Accountants

NILADRI BANERJEE

Proprietor

FRN 329530E

Membership No. 064333



UDIN: 21064333AAAAVS2215

Date : 01st Day of December, 2021

Place : Baidyabati, Hooghly