

**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, 2022**

EXPENDITURE	AMOUNT (Rs)	INCOME	AMOUNT (Rs)
		By, Student Fees Received	6,201,500
o,		By, Miscellaneous Receipts	101
Salary Teaching & Non-Teaching Staffs	4,017,500	By, Interest Income	216,788
Electricity Charges	18,376		
Conveyance & Travelling Expenses	120,015		
Administrative Expenses	288,000		
Meeting Charges	15,000		
Refreshment Expenses	20,840		
Printing & Stationary Expenses	31,623		
Web Site Maintenance Expenses	15,000		
Repair & Maintenance	173,158		
Computer Maintance Expenses	7,600		
Bank Charges	3,672		
Seminer,Cultural & Webiner Expenses	155,600		
Panchayat Tax	15,000		
Profession Tax	7,500		
Profession Tax Interest & Late Fees	1,480		
Assesd Income Tax & Late Fees	45,000		
Self Assessment Tax	78,628		
Depreciation	326,246		
Legal Charges	44,000		
Audit Fee	10,000		
Professional & Consultancy Fees	258,389		
D. EI Ed Center Fees	12,250		
Saraswati Puja Celebration Expenses	85,640		
University Affiliation Fees	268,618		
Telephone & Internet Charges	9,441		
Student Development Expenses	57,800		
Examination Expenses	226,889		
General Expenses	18,714		
Office Expenses	6,000		
Teaching Practical Examination Expenses	20,000		
To, Excess Of Income Over Expenditure	60,410		
	<b>6,418,389</b>		<b>6,418,389</b>

As Per Our Report Of Even Date

For N Banerjee & Associates  
Chartered Accountants

*N Banerjee*  
NILADRI BANERJEE

Proprietor

FRN 329530E

Membership No. 064333



UDIN: 22064333ANWQMF2634

Date : 29th Day of July, 2022

Place : Baidyabati, Hooghly