

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 2023

EXPENDITURE	AMOUNT (Rs)	INCOME	AMOUNT (Rs)
To,		By Student Fees Received	5,319,000
Salary Teaching & Non-Teaching Staffs	3,438,000	By Interest on Fixed Deposit	156,968
Electricity Charges	48,057	By Miscellaneous Receipts	9
Conveyance & Travelling Expenses	59,704		
Administrative Expenses	180,000		
Meeting Charges	25,000		
Refreshment Expenses	26,517		
Printing & Stationary Expenses	36,150		
Web Site Maintenance Expenses	15,000		
Repair & Maintenance	211,050		
Computer Maintance Expenses	18,950		
Bank Charges	2,423		
Seminer,Cultural & Webiner Expenses	160,710		
Panchayat Tax	15,000		
Professional Tax	2,500		
Profession Tax Interest & Late Fees	984		
Depreciation	257,860		
Accounting Charges	67,000		
Audit Fee	10,000		
Professional & Consultancy Fees	40,000		
B.Ed Registration Charges	6,000		
D. El Ed Registration Expenses	57,660		
D. El Ed Center Fees	30,000		
Saraswati Puja Celebration Expenses	87,230		
University Affiliation Fees	30,000		
Telephone & Internet Charges	9,262		
Student Development Expenses	60,900		
Examination Expenses	250		
Tour & Excurtion Expenses	481,700		
Office Expenses	11,820		
Teaching Practical Examination Expenses	5,460		
To, Excess Of Income Over Expenditure	80,790		
	5,475,977		5,475,977

Per Our Report Of Even Date

For N Banerjee & Associates
Chartered Accountants

N Banerjee
NILADRI BANERJEE

Proprietor

FRN 329530E

Membership No. 064333



UDIN: 23064333BGWBHD5747

Date : 25th Day of July, 2023

Place : Baidyabati, Hooghly