

Beacon Primary Teachers Training Institute

Under the Management of CAREER FOUNDATION TRUST

AACTB1550E

(31082012)

Vill & PO - Islampur.. Dist - Murshidabad.

Financial Year 2020 - 21..

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Asst Yr 2021 - 22..

Income & Expenditure A/c for the Period Ended on 31/03/2021

Expenditure	Amount	Income	Amount
To, Misc Expenses	1,02,452.00	By, Student Collection	15,05,592.00
" Bank Charges	748.00		
" Electric charges	33,412.00		
" Internet Charges	8,545.00		
" Registration Fees	63,225.00	By, TDS Received	6,022.00
" Printing & Stationery	6,320.00		
" Courier charges	2,012.00		
" Audit Fee	10,000.00		
" Salary to Teacher	11,56,500.00		
" Liability For Fixed assests			
" Security Agency	40,000.00		
" Student Health Supervision & Wealfare	5,210.00		
" Guest Entertainment	3,265.00		
" Tour & Travel	4,500.00		
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	14,36,189.00		
To, Excess of Income over expenditure :	75,425.00		
Total	15,11,614.00	Total	15,11,614.00

