

DHALI INSTITUTE OF TEACHER EDUCATION

Chaltaberia, Murarisha, Dist- Nort 24 Pgs, Pin - 743456

Income & Expenditure Accounts for the year ended 31.3.2022

<u>Expenditure</u>	<u>Amount</u>	<u>Amount</u>	<u>Income</u>	<u>Amount</u>	<u>Amount</u>
To Salary			By Tuition Fees		
Teachers	53,96,400.00		from Students		92,21,271.65
Non Teachers	<u>9,93,000.00</u>	63,89,400.00	" Registration Fees		1,58,000.00
" Examination Fees		1,95,618.00	" Examination Fees		1,95,500.00
" Registration Fees		1,58,118.00			
" Advertisement		15,000.00			
" General & Maintenance		1,71,433.00			
" Electricity Cost		5,24,621.00			
" Bank Charges		1,827.42			
" Miscellaneous Expenses		9,08,984.00			
" Audit Fees		10,000.00			
" Gardening Expenses		11,910.00			
" Games & Sports		17,260.00			
" Affiliation Fees Paid		1,25,059.00			
" Depreciation		2,04,793.00			
" Excess of Income over Expenditure during the year A/c		8,40,748.23			
		<u>95,74,771.65</u>			<u>95,74,771.65</u>

Date : 28.9.2022

Place : 4/1B, Nirmal Chandra Street,
Kolkata - 700 012.

Signed in terms of our separate report of even date

FOR S. K. SAHA & CO.
Chartered Accountants

(S. K. SAHA)
Proprietor
M.NO. 053232

