

BANKURA PRIMARY TEACHERS TRAINING INSTITUTE
(A unit under Bankura Institute of Computer & Information Sciences)
NH-60, KAMLADANGA, PO - PURANDARPUR, DIST. - BANKURA, PIN-722178, WB.

(Figures in ₹ '000)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022			
Particulars	Schedule	As at 31st March 2022	As at 31st March 2021
		General Fund	
		Total	Total
INCOME:			
Academic Receipts	8	2316.50	2513.30
Other Incomes	9	86.64	82.54
TOTAL (A)		2403.14	2595.84
EXPENDITURE:			
Staff Payments & Benefits	10	1790.75	1602.05
Academic Expenses	11	47.26	85.00
Administrative and General Expenses	12	348.82	304.08
Finance costs	13	0.02	0.00
Depreciation		192.26	195.28
Repairs & maintenance		24.73	64.97
TOTAL (B)		2403.83	2251.38
Balance being excess of Income over Expenditure (A-B)		(0.70)	344.45
Transfer to General Fund			

Notes on Accounts

14

As per my Report Attached

For Manish Kothari & Associates
(Chartered Accountant)

Manish Kothari
Manish Kothari
Proprietor
Membership No. 060180
Place: Bolpur
Dated: 26/09/2022



[Signature]
Secretary
Bankura Primary Teachers
Training Institute (Bankura)

[Signature]
(President)
President
Bankura Primary Teachers
Training Institute