

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 2023

Particulars	Schedule	As at 31st March 2023	As at 31st March 2022
		General Fund	
		Total	Total
INCOME:			
Academic Receipts	8	1736.10	2316.50
Other Incomes	9	103.62	86.64
TOTAL (A)		1839.72	2403.14
EXPENDITURE:			
Staff Payments & Benefits	10	1715.75	1790.75
Academic Expenses	11	310.35	47.26
Administrative and General Expenses	12	165.72	348.82
Finance costs	13	0.16	0.02
Depreciation		190.52	192.26
Repairs & maintenance		4.94	24.73
TOTAL (B)		2387.44	2403.83
Balance being excess of Income over Expenditure (A-B)		(547.72)	(0.69)
Transfer to General Fund			

Notes on Accounts

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As per my Report Attached

For C. Nag & Associates
(Chartered Accountant)

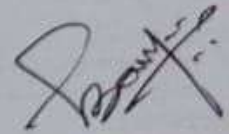


Chinmay Nag

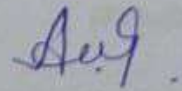
(Proprietor)

Membership No. 094619

FRN: 324758E

Secretary
Bankura Primary Teachers
Training Institute Bankura
(Secretary)



(President)

President
Bankura Primary Teachers
Training Institute

Place : Coochbehar

Dated: 07.09.2023

UDIN: 23094619 BGYFOE8828