G. MANDAL & Co.
CHARTERED ACCOUNTANTS

[redacted]

PRIMARY TEACHERS TRAINING COLLEGE
SHEIKHPURA (SHASTRI NAGAR) PATNA - 14
(A UNIT OF BUDDHA SHIKSHA SEVA SANSTHAN, PATNA, BIHAR)
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.
To, Salary	1,872,940.00	By, Sale of Forms & Prospectus	[redacted]
" Lease Rent	21,136.00	" Admission Fee	[redacted]
" Electric Expenses	28,850.00	" Tuition Fee	[redacted]
" Printing & Stationery	26,090.00	" Miscellaneous Income	[redacted]
" Telephone & Telegrams	22,700.00	" Bank Interest	[redacted]
" Advertisement Expenses	32,356.00	" Bank Interest from FDR (Central Bank of India)	[redacted]
" Office Expenses	55,800.00		
" Postage Expenses	1,620.00		
" Computer Maintenance	24,280.00	" Bank Interest from FDR (Indian Overseas Bank)	[redacted]
" Repair & maintainance of furniture	12,100.00		
" Bank Charge	458.30	" Excess of Expenditure over Income transfer to Balance Sheet	[redacted]
" Miscellaneous Expenses	5,289.00		
" Audit Fee	6,680.00		
" Depreciation	212,816.07		
Total Rs.	2,322,145.37	Total Rs.	[redacted]

Dated: The 23rd Day of September,2022
Place: Patna

[redacted]
For G. MANDAL & Co.
CHARTERED ACCOUNTANTS

[redacted]