

PARWATI INSTITUTE OF TRAINING RESEARCH & MANAGEMENT B.ED. COLLAGE

Run by: Parwati Educational Society

Campus- Madanpur (Silfili)

Distt. Surajpur (C.G.)

Income & Expenditure Account

for the year ended 31st March 2021

Expenditures	Amount(Rs.)	Income	Amount(Rs.)
To Establishment & Administration		By Receipts From Students	
Salary to Staff	3,230,000.00	Fees from Students	6,344,000.00
Buildding Maintainance	35,650.00		
Faculty Fees	42,110.00		
University Fee	29,970.00		
Village Visiting	63,142.00		
Fuel Expenses	116,582.00		
Stationary & Printing Exp.	65,365.00		
News Papers & Periodicals	6,511.00		
Tour & Travells	43,485.00		
Bank Charges	429.52		
Practicle Printed Material	131,255.00		
Book Purchase	28,143.00		
Telephone & Interenet	36,429.00		
Electricity Expenses	291,136.00		
Postal & Courier	2,836.00		
Advertisement Expense	59,858.00		
Maintenance Expenses	70,365.00		
Interest Paid To Vehicle Loan	90,769.47		
To Net Surplus Over Expenditure (Trff. To General Reserve)	1,999,964.01		
Total [A]	6,344,000.00	Total [A]	6,344,000.00

We Certify that above Income & Expenditure in Agreement with Books of Accounts maintained by Parwati Institute of Training Research & Manegement B.Ed College Campus Madanpur, Silfili Distt. Surajpur (C.G.)

[Signature]
President

Secretary

Treasurer

As Per our annexed report of even date For' Ajay R Gupta & Company Chartered Accountants



[Signature]
[Proprietor]
CA. Ajay Kumar Gupta
Memb.No. 407874

PARWATI INSTITUTE OF TRAINING RESEARCH & MANAGEMENT B.ED. COLLAGE
Campus- Madanpur (Silfili)
Distt. Surajpur (C.G.)

UDIN No.24407874BKBXXR4526

Place : Ambikapur

Date : 27.10.2024