



G. P. YADAV & CO.

CHARTERED ACCOUNTANTS

3A, BOW STREET, KOLKATA-700 012, Unit No.- 106, 3rd Floor
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BISWANATH INSTITUTE OF B.ED. COLLEGE
(A Unit of Mahila Sebayatan)

Vill- Mojlispur, PO- Pairachali, Dist- South 24 Parganas, West Bengal

Income and Expenditure Account

For the year ended 31st March 2022

Expenditure	Amount	Amount	Income	Amount	Amount
Accounting Charges	35,000.00		Students' Fees Received	64,82,000.00	
Audit Fees (FY 21-22)	10,000.00		Bank Interst	4,614.00	
BANK CHARGES	86.76		Members' Subscription	<u>20,000.00</u>	65,06,614.00
College Building Maintenance	3,10,000.00				
Cultural Function	64,200.00				
Depriciation	3,04,717.00				
Educational Seminar	90,200.00				
Electricity Charges	34,400.00				
Internet Charges	4,800.00				
Non Teaching Staffs' Salary	8,04,000.00				
Principal's Salary	6,60,000.00				
Printing and Stationnery	52,600.00				
Professors' Salary	38,68,000.00				
Travelling	26,200.00				
WBUTTEPA Affiliation Fees	<u>1,00,000.00</u>	63,64,203.76			
Surplus		1,42,410.24			
(Excess of Income over expenditure)					
Total		65,06,614.00	Total		65,06,614.00

Signed in terms of our separate reports of even date

For, G.P. YADAV CO

Chartered Accountants



(CA Guru Prasad yadav)

Proprietor

M.No-063011

UDIN - 22063011BFLTEK9768

DATED : 15/12/2022

PLACE: KOLKATA