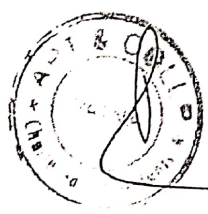


MILLIA FAKHRUDDIN ALI AHMAD B.ED TEACHER TRAINING COLLAGE:RAMBAGH,PURNIA
 INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
• Salary to staff	43,49,315.00	By Admission Fee	
• Printing & Stationary	24,305.00	• Tuition Fee	11,45,000.00
• Miscellaneous Expenses	3,797.00	• Mics. Fee	1,22,55,000.00
• Newspaper & Periodicals	9,080.00	• CLC	20,72,185.00
• Repair & Maintenance	7,690.00	• Fine	38,500.00
• Computer Repair & Maintenance	15,574.00	• Registration Fee & Others	2,000.00
• Staff Welfare	3,457.00	• Admission Form	88,000.00
• Bank Charges	6,694.00		<u>81,800.00</u>
• Telephone, Mobile & Internet exp	1,749.00	• Bank Interest	5,808.00
• Audit Fee	20,000.00	• Exam Conduct Charges	4,20,690.00
• Travelling & Conveyance	800.00		
	44,42,461.00		
• Excess of Income over Expenditure			
	1,16,06,302.00		
	<u>1,61,08,763.00</u>		<u>1,61,08,763.00</u>

Excess of Account Schedule "P"

Subject to our report of even date
 For APT and Co. LLP
 Chartered Accountants



(Signature)
 (Rakesh Srivastava)
 Partner
 M.No.-073798

Place Patna
 Date 16.09.2022

