MASS EDUCATION TEACHERS TRAINING INSTITUTE, ATASURA Atasura, Maitirhat, Magrahat, 24 Parganas(S), Pin-743355 INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

PARTICULARS

AMOUNT(RS) PARTICULARS

AMOUNT(RS)

To Programme Implementation Exp.

7,048,523.30 By Fees coollection from Students

By Interest on Savings A/c

19,800,000.00

1,658.00

To Depreciation

1,419,060.00

To Excess of Income over expenses transferred to General Fund

11,334,074.70

19,801,658.00

Kolkata

19,801,658.00

In terms of our report of even date For CHOUDHARY D. K. & CO.

> Chartered Accountants FRN: 323180E

Place: Kolkata

Dated: 30th September, 2022 UDIN:22057915AXYJOC2321

(Deepak Kumar Choudhary)

Proprietor

Membership No. 057915