

MASS EDUCATION PRIMARY TEACHERS TRAINING INSTITUTE, PATHARPRATIMA
At-Dakshin Shibgunj, P.O.+ P.S. Patharpratima, Dist.- 24 Parhanas(S), Pin-743371
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

<u>PARTICULARS</u>	<u>AMOUNT(RS)</u>	<u>PARTICULARS</u>	<u>AMOUNT(RS)</u>
To Programme Implementation Exp.	7,316,974.95	By Fees collection from Students	17,059,000.00
To Depreciation	2,191,082.00	By Received from Meeting, Workshop & Seminar Purpose	180,000.00
		By Interest	2,147.00
		By Interest on F D	
To Excess of Income over expenses transferred to General Fund	7,733,090.05		
	<u>17,241,147.00</u>		<u>17,241,147.00</u>

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

Chartered Accountants

FRN: 323180E



Choudhary

(Deepak Kumar Choudhary)

Proprietor

Membership No. 057915

Place: Kolkata

Dated: 30th October, 2023

UDIN: 23057915BGYQHI2656

For Mass Education

[Signature]
Secretary