

**M/S TRIDENT TEACHER TRAINING COLLEGE**  
**(RUN BY KULDIP EDUCATIONAL & RESEARCH FOUNDATION)**  
**AT: HARISHANT MATRI SADAN, SHANKAR NAGAR, RAMNA, MUZAFFARPUR**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022**

Particulars	Amount(Rs.)	Particulars	Amount(Rs.)
" Accounting Charges	36,000.00	By Receipts from Students	97,05,000.00
" Advertise & Publicity	70,600.00	" Interest on FD	11,999.60
" Audit Fees	7,500.00		
" Bank Charges	1,121.00		
" Books & Periodicals	71,450.00		
" Charitable expenses	86,260.00		
" Computer expenses	25,250.00		
" Depreciation	8,56,735.80		
" Electricity Expenses	32,650.00		
" Examination Expenses	2,31,976.00		
" BED Registrar fees	1,38,740.00		
" Misc. Expense	1,78,805.50		
" NCTE Member Secretary fees	1,50,000.00		
" First Aid Expenses	12,840.00		
" Function & meeting expenses.	65,870.00		
" Library expenses	45,840.00		
" Lesson plan expenses	10,000.00		
" Office expenses	42,650.00		
" Postage & Telegram	2,840.00		
" Printing & Stationary	1,75,890.00		
" Repairing & Maintenance	3,96,441.14		
" Legal expense	15,000.00		
" Telephone & Mobile charges	16,980.00		
" Travelling & Conveyance	53,650.00		
" Salary & Allowance	60,24,539.75		
" Staff welfare expense	42,650.00		
" Excess of Income over expenditure (Transferred to College fund)	9,24,720.41		
<b>Total</b>	<b>97,16,999.60</b>	<b>Total</b>	<b>97,16,999.60</b>

**For and on Behalf of**  
**RAY & CO.**

(Chartered Accountants)

FRNo.313124E

*Rakesh Kumar*  
**CARAKESH KUMAR**

Partner

M.no -302756

Place: Muzaffarpur

Date: 26/09/2022

UDIN: 22302756BEFVUX6106



**For M/S KULDIP EDUCATIONAL & RESEARCH FOUNDATION**

*[Signature]*

**Trident Teacher's Training College**  
 N.H.-28, Silout Bishunpur Jainarayan  
 Maniyari, Muzaffarpur