

**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 2023

Particulars	Amount(Rs.)	Particulars	Amount(Rs.)
" Accounting Charges	36,000.00	By Receipts from Students	91,06,845.00
" Advertise & Publicity	52,600.00	" Interest on FD	1,24,824.60
" Audit Fees	7,500.00		
" Bank Charges	1,180.00		
" Books & Periodicals	74,541.00		
" Charitable expenses	2,44,260.00		
" Computer Expenses	25,250.00		
" Depreciation	10,68,771.29		
" Electricity Expenses	42,650.00		
" Examination Expenses	2,31,976.00		
" BED Registrar fees	1,38,740.00		
" Misc. Expense	1,78,805.50		
" 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	45,650.00		
" Postage & Telegram	1,840.00		
" Printing & Stationary	1,35,890.00		
" Repairing & Maintenance	3,46,441.14		
" Legal expense	15,000.00		
" Telephone & Mobile charges	16,980.00		
" Travelling & Conveyance	53,650.00		
" Salary & Allowance	56,31,318.46		
" Staff welfare expense	48,650.00		
" Excess of Income over expenditure (Transferred to College fund)	6,99,426.21		
Total	92,31,669.60	Total	92,31,669.60

For **Ray & Co.**
Chartered Accountants
Firm Regn. No: 313124E



CA Rakesh Kumar
Partner
Membership No: 302756

For M/S KULDIP EDUCATIONAL & RESEARCH FOUNDATION

Trustee/Secretary
Secretary
Kuldip Educational & Research Foundation
Muzaffarpur

Place: Muzaffarpur
Date: 22/10/2023
UDIN: 23302756BGWIVY1611