

BHARATIYA VIDYA BHAVAN
Bhavan's Tripura College of Teacher Education
P.O.- Bimangarh, Narsingarh, Agartala, Tripura West - 799015

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

Previous Year	EXPENDITURE	Annex	Amount	Previous Year	INCOME	Annex	Amount
96,45,514.00	Salary, Wages and Others	1	94,20,381.00	2,61,61,488.00	Fees from Students	8	1,89,92,000.00
4,79,446.00	Contribution to Provident & Others Funds.	2	4,52,182.00				
1,22,916.00	Repairs & Maintenance	3	33,363.00				
6,32,426.00	Printing and Stationery	4	4,56,271.00	23,47,286.47	Bank Interest	9	25,98,600.95
1,64,229.00	Gas, Light and Fuel Charges	5	81,098.00				
60,109.00	Advertisement and Publicity		92,706.00	15,850.00	Miscellaneous Income	10	2,30,526.00
1,342.00	Postage and Couriers		620.00				
25,150.00	Travelling and Conveyance		24,860.00				
33,225.00	Telephone & Website Charges		38,314.00				
11,980.00	Newspaper, Journal and Periodicals		9,996.00				
60,560.00	Cultural Programmes, Function etc		37,825.00				
7,51,755.60	Miscellaneous Expenses	6	14,254.71				
3,13,652.00	Extra Curricular Expenses.	7	1,35,410.00				
20,810.00	Examination Expenses		14,790.00				
20,355.00	Audit Fee		20,355.00				
9,056.00	Legal & Professional Charges		14,020.00				
4,87,200.00	Adm. Charges to Agartala Kendra		4,87,200.00				
16,894.00	Reimbursement of HO Expenses		15,960.00				
8,11,211.00	Depreciation		10,11,459.00				
1,48,56,793.87	Excess of Income Over Expenditure		94,59,562.24				
2,85,24,624.47	Total Rs		2,18,21,126.95	2,85,24,624.47	Total Rs.		2,18,21,126.95

In terms of our report of even date

T.K. Saha & Co.
 For T.K.Saha & Co.
 Chartered Accountants.



Place : Agartala
 Date : 09-09-2021