

UNIVERSITY DEPARTMENT OF TEACHER EDUCATION(UDTE)

UTKAL UNIVERSITY, VANI VIHAR, BHUBANESWAR

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2022

EXPENDITURE	AMOUNT (₹)	INCOME	AMOUNT (₹)
To Books & Periodicals	200,000.00	By Admission & Course Fee	5,976,551.00
To Remuneration	270,500.00	By Application Fee	579,350.00
To Staff Salaries	4,246,672.00	By Interest from Bank	73,540.00
To Bank Charges	1,713.00	By Recovery of Salary	5,806.00
To Exam Conducting Expenses	280,700.00		
To Advertisement & Promotion	85,896.00		
To Printing & Stationary	117,444.00		
To Honorarium	9,000.00		
To Contingency Expenses	41,203.00		
To Depreciation	37,453.00		
To Excess of income over expenditure	1,344,666.00		
<b>TOTAL</b>	<b>6,635,247.00</b>	<b>TOTAL</b>	<b>6,635,247.00</b>

In terms of our annexed report of even date

For **KCP & Associates**  
Chartered Accountants  
FRN-330222E

  
(CA. Sangram K. Mohanty)  
Partner  
MRN:-067749

Place:Bhubaneswar

Date: 10/09/2024

UPIN: 24067749BKDGAB6353