

UNIVERSITY DEPARTMENT OF TEACHER EDUCATION(UDTE)

UTKAL UNIVERSITY, VANI VIHAR, BHUBANESWAR

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2023

EXPENDITURE	AMOUNT (₹)	INCOME	AMOUNT (₹)
To Books & Periodicals	13,360.00	By Admission & Course Fee	7,480,817.00
To Remuneration	769,550.00	By Application Fee	1,144,500.00
To Staff Salaries	5,075,772.00	By Interest from Bank	146,498.00
To Bank Charges	1,702.00		
To Exam Conducting Expenses	682,410.00		
To Advertisement & Promotion	38,844.00		
To Professional Tax	4,800.00		
To Contingency Expenses	81,736.00		
To Depreciation	51,247.70		
To Excess of income over expenditure	2,052,393.30		
TOTAL	8,771,815.00	TOTAL	8,771,815.00

In terms of our annexed report of even date

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

Sulthants

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

Place: Bhubaneswar

Date: 08/11/2024

UDIN: 24067749BKD9AC3034