

**K.L.E. Society's  
PRIMARY TEACHERS TRAINING INSTITUTE, ANKOLA**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2024**

Expenditure	Schedule No.	Total	Income	Schedule No.	Total
Salary to Staff	E-1	62,63,038.00	Grants	I-1	57,88,403.00
Establishments Expenses	E-2	1,08,277.07	Fees	I-2	54,700.00
Department Current Expenses	E-3	-	Specific Fees	I-3	42,525.00
Expenses Against Specific Fees	E-4	51,528.00	Interest on Bank A/c	I-4	8,377.00
Repairs & Maintenance	E-5	-	Rent	I-5	-
Depreciation	E-6	-	Misc. Receipts	I-6	5,826.00
Remittance to Govt	E-7	65,672.00	Deficit for the year	A-10	5,88,684.07
<b>Total Rs.</b>		<b>64,88,515.07</b>	<b>Total Rs.</b>		<b>64,88,515.07</b>

As per our report of even date



*[Signature]*  
Accountant

*[Signature]*  
Supdt

Principal *[Signature]*

PLACE : ANKOLA ಪ್ರಾಂಶುಪಾಲರು  
DATE : 30/07/2024 ಕೆ. ಎಲ್. ಇ ಸಂಸ್ಥೆಯ  
ಪ್ರಾಥಮಿಕ ಶಿಕ್ಷಕರ ಅಧೀನದಲ್ಲಿ  
ಅಂತರೀಯಾ (ಉ.ಕ) - 501314