

DIRECTORATE OF DISTANCE EDUCATION
The University Of Burdwan
Golapbag ,Burdwan - 713104

Course of Bachelor of Education

Receipt & Payment Account for the period from 01.04.2020 to 31.03.2021

Receipts	Amount (₹)	Payments	Amount (₹)
To Cash at Bank	2,991,871.20	By Core Faculty Salary	960,000.00
" Income from Course Fees	13,975,000.00	" Staff Salary	1,232,500.00
" Income from Online Registration Fees	141,000.00	" PCP Attedant fees	248,560.00
		" Practical Teaching Expenses	307,100.00
		" Examination Expenses	910,150.00
		" Office Expenses for Conducting Exam including Invigilators Fees	1,065,900.00
		" Repair & Maintainance	320,680.00
		" Study Materials	7,574,205.00
		" Software Maintainance	305,600.00
		" Security & Labour Charges	521,000.00
		" Advertisement Expenses	384,000.00
		" Postage Charges	80,100.00
		" Cash at Bank	3,198,076.20
	17,107,871.20		17,107,871.20