

(A NCTE recognized Govt. Aided (WB) Autonomous Post-Graduate College under University of Calcutta) Belur Math, Howrah - 711 202, West Bengal

3.1.3: In-house support is provided by the institution to teachers for research purposes during the last five years in the form of

- 1. Seed money for doctoral studies/research projects
- 2. Granting study leave for research field work
- 3. Facilitating research by providing organizational supports
- 4. Organizing research circle/internal seminar/interactive session on research

Income Expenditure statements highlighting the relevant expenditure with seal and signature of the Principal



Swami Vidyamritananda Principal (Offg.) Ramakrishna Mission Sikshanamandira Belur Math, Howrah-711202, W.B.

"Education is the manifestation of the perfection already in man."

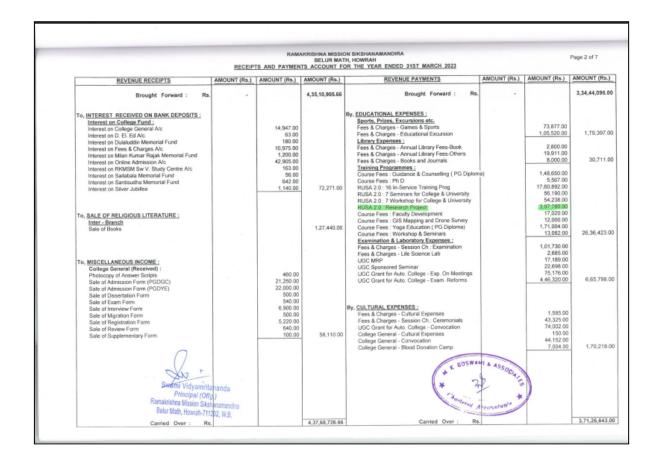


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RAMAKRISHNA MISSION SIKSHANAMANDIRA

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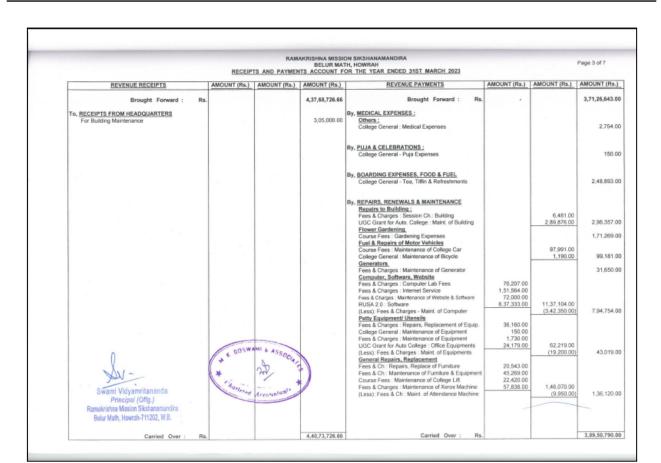
RAMAKRISHNA MISSION SIKSHANAMANDIRA BELUR MATH, HOWRAH RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023							
REVENUE RECEIPTS							
To, DONATION C. GRANTS FROM COVERNMENT : Salary Grants Bonus Grants Arrear Salary RUSA 20 UGC Grant for Autonomous College (Receivable) Course Fees Tution Fees Annual Latary Fees Annual Laboratory Fees Annual Laboratory Fees Annual Laboratory Fees (Course Fees Annual Laboratory Fees Annual Laboratory Fees (Course Fees Session Charges: Method Pacifical Fees Session Charges: College Exam Session Charges: Maintenance of Courser Session Charges: Maintenance of							



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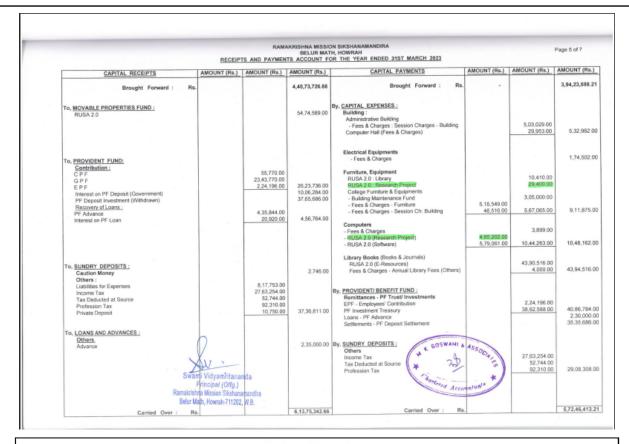


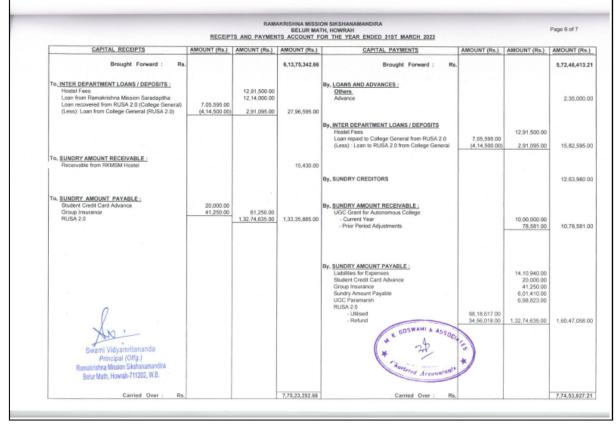
	RAMAKRISHNA MISSION SIKSHANAMANDIRA BELUR MATH, HOWRAM RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023								
F	REVENUE RECEIPTS	AMOUNT (Rs.)	AMOUNT (Rs.)	AMOUNT (Rs.)	REVENUE PAYMENTS	AMOUNT (Rs.)	AMOUNT (Rs.)	AMOUNT (Rs	
	Brought Forward : Rs.			4,40,73,726.66	Brought Forward : Rs.			3,89,50,790	
					By, <u>PRINTING & STATIONERY</u> : UGC Grant for Auto College: Printing & Stationery RUSA 20: Research Putifications Course Fees: Phrining & Stationery Fees & Charges: Session Ch.: Identify Card College General: Printing & Stationery		96,876.00 21,000.00 49,471.00 26,452.00 428.00	1,94,227	
					By, <u>POSTAGE & TELEPHONE :</u> Fees & Charges : Potage Fees & Charges : Telephone College General : Telephone College General : Mobile Phone		1,387.00 40,930.00 8,628.00 11,920.00	62,865/	
					By, <u>TRAVELLING & TRANSIT :</u> Course Fees : Traveling			15,266.	
					BY, <u>MISCELLANEQUS EXPENSES</u> Others Colloge General : Professional Fees Bark Charges Online Charges College General : Advertisement College General : GST (Late Fees)		20,201.00 3,197.68 1.08,713.53 16,800.00 160.00	1,49,072 :	
	0				By, <u>PAYMENTS TO HEADQUARTERS/ BRANCHES</u> EPF - Administration Charges Group Health Insurance (GHI) Group Life Insurance (GLI)		4,674,00 37,362,00 9,342,00	51,378.0	
	Swent Vidyamitananda Principal (Offg.) Ramakrishna Masion Sikshanamandira Belur Math, Howah-711202, W.B.				* BOSWAMI & ASSOCIATION				
	Carried Over : Rs.			4,40,73,726.66	Carried Over : Rs.				

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