

NIRMALA CHITTA TEACHERS TRAINING INSTITUTE

RCOGNISED BY NCTE (AFFILATED BY B.S.A.E.U.)
AT- PABRA (PAHARIGORA), P.O.-TENTULHITY, P.S. - SANTALDIH, DIST - PURULIA, PIN- 723155 (W.B.)
(B.ED. SECTION - SEAT CAPACITY - 50 NO'S)

Expenditure	Income & Expenditure Account for the year ended 31.03.2024 Amount(Rs.) Amount(Rs.) Income			The state of the s	valence occorpanies
<u>Emperiume</u>	Amount(Ks.)	Amount(KS.)	Income	Amount(Rs.)	Amount(Rs.)
To Honorarium to:			By Admission Fees (Tution & Donation)		
Principal - 1 No	547,200.00		50 Nos @ Rs. 100000/- Per Student		4 761 022 00
Professor - 8 No	2,592,000.00		of hos e has roundly her student		4,761,832.00
Liberian- 1No	187,200.00				
Office Incharge - 1No	120,000.00				
Cleark- 1No	84,000.00				
Office Assistant- 1No	72,000.00	3,602,400.00			
* Administrative Expenses :					
Liabrary Books, Magazin, Newspapers	47,650.00				
Electricity Charges	28,500.00				
Printing & Stationary	42,160.00		- Pality for the contractor		
Travelling Expenses	35,265.00				
Examination Expenses	22,395.00				
Meeting Expenses	27,890.00				
News papers	17,200.00				
Cultural Programme	38,960.00				
Sports Expenses	30,520.00				0.
Advertisement	22,750.00				
Days Celebration Expenses	13,650.00				
Repairs & Maintenance	18,700.00				
Internet Charges	14,950.00				
Saraswati Puja	16,580.00				
Lab Materials	45,630.00				
Audit Fees	6,000.00	428,800.00			
* Depreciation		134,577.00			
Surplus					
(Excess of Income Over Expenditure)		596,055.00			

4,761,832.00

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DATE: 23/05/2024

PLACE: PURULIA

UDIN- 24422861BKAMZS8531



IN TERM OF OUR AUDIT REPORT OF EVEN DATE
FOR B MAHATO & ASSOCIATES

CHARTERED ACCOUNTANTS

CA BISWAJET MAHATO
PROPRIETOR

M. No. - 422861