

**NIRMALA CHITTA TEACHERS TRAINING INSTITUTE**

RCOGNISED BY NCTE (AFFILIATED 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)

Income & Expenditure Account for the year ended 31.03.2023

Expenditure	Amount(Rs.)	Amount(Rs.)	Income	Amount(Rs.)	Amount(Rs.)
To Honorarium to :			By Admission Fees (Tuition & Donation)		
Principal - 1 No	547,200.00		50 Nos @ Rs. 100000/- Per Student		4,704,000.00
Professor - 8 No	2,073,600.00				
Liberian- 1No	187,200.00				
Office Incharge - 1No	120,000.00				
Cleark- 1No	84,000.00				
Office Assistant- 1No	72,000.00	3,084,000.00			
" Administrative Expenses :					
Library Books, Magazin, Newspapers	45,600.00				
Electricity Charges	27,560.00				
Printing & Stationary	40,580.00				
Travelling Expenses	34,560.00				
Examination Expenses	21,630.00				
Meeting Expenses	25,470.00				
News papers	15,690.00				
Cultural Programme	36,965.00				
Sports Expenses	27,890.00				
Advertisement	21,700.00				
Days Celebration Expenses	12,650.00				
Repairs & Maintenance	15,630.00				
Internet Charges	13,500.00				
Saraswati Puja	18,975.00				
Lab Materials	42,580.00				
Audit Fees	6,000.00	406,980.00			
" Depreciation		122,044.00			
" Surplus					
(Excess of Income Over Expenditure)		1,090,976.00			
		4,704,000.00			4,704,000.00

DATE : 03/07/2023

PLACE : PURULIA

UDIN- 23422861BGVSMC9221



IN TERM OF OUR AUDIT REPORT OF EVEN DATE

For B MAHATO & ASSOCIATES

CHARTERED ACCOUNTANTS

CA BISWAJIT MAHATO

PROPRIETOR

M. No. - 422861