

## NIRMALA CHITTA TEACHERS TRAINING INSTITUTE

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

Expenditure	Amount(Rs.)	Amount(Rs.)	t for the year ended 31.03.2024 Income	Amount(Rs.)	Amount(Rs.)
To Honorarium to:			By Admission Fees (Tution & Donation)		
Principal - 1 No	283,200.00		by Admission Fees (Tutton & Donation)		4,028,500.0
Professor - 15 No	3,168,000.00				
Accountant Cum Cleak -2No	144,000.00				
Office Assistance - 1No	60,000.00	3,655,200.00			
Administrative Expenses :					
Liabrary Books, Magazin, Newspapers	15,620.00				
<b>Electricity Charges</b>	30,200.00				
Printing & Stationary	12,875.00				
Travelling Expenses	21,690.00				
<b>Examination Expenses</b>	17,545.00				
Meeting Expenses	10,520.00				
News papers	8,760.00				
Cultural Programme	22,500.00				
Sports Expenses	16,300.00				
Advertisement	12,500.00				
<b>Days Celebration Expenses</b>	11,320.00				
Repairs & Maintenance	8,745.00				
Internet Charges	11,600.00				
Bank Charges	273.89				
Saraswati Puja	21,300.00				
Lab Materials	20,580.00				
Audit Fees	6,000.00	248,328.89			
Depreciation		46,051.00			
Surplus		10,031.00			
(Excess of Income Over Expenditure)		70.020 **			
( Expenditure)		78,920.11			

4,028,500.00

4,028,500.00

DATE: 23/05/2024

PLACE: PURULIA

UDIN- 24422861BKAMZT9317



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

CHARTERED ACCOUNTANTS

CA BISWART MAHATO
PROPRIETOR
M. No. - 422861