



**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.E.L.ED. SECTION - SEAT CAPACITY - 50 NO'S)

Expenditure	<u>Income &amp; Expenditure Account for the year ended 31.03.2019</u>				
	Amount(Rs.)	Amount(Rs.)	Income	Amount(Rs.)	Amount(Rs.)
<b>To Honorarium to :</b>			<b>By Admission Fees (Tuition &amp; Donation)</b>		
Principal - 1 No	2,12,400.00		50 Nos @ Rs. 100000/- Per Student		25,00,000.00
Professor - 15 No	23,76,000.00				
Liabrarian - 1 No	63,000.00				
Accountant Cum Cleak -2No	90,000.00				
Office Assistance - 1No	<u>36,000.00</u>	27,77,400.00			
<b>" Administrative Expenses :</b>					
Library Books, Magazin, Newspapers	4,210.00				
Electricity Charges	12,500.00				
Printing & Stationary	12,610.00				
Travelling Expenses	7,520.00				
Examination Expenses	5,920.00				
Meeting Expenses	5,690.00				
News papers	2,130.00				
Cultural Programme	8,150.00				
Sports Expenses	10,260.00				
Advertisement	7,500.00				
Days Celebration Expenses	4,650.00				
Repairs & Maintenance	5,876.00				
Internet Charges	4,500.00				
Bank Charges	770.50				
Saraswati Puja	9,750.00				
Lab Materials	11,235.00				
Audit Fees	<u>5,000.00</u>	1,18,271.50	" Deficit (Excess of Expenditure over Income)		3,95,671.50
		<u>28,95,671.50</u>			<u>28,95,671.50</u>

DATE : 20/12/2019

PLACE : PURULIA



IN TERM OF OUR AUDIT REPORT OF EVEN DATE  
For **B MAHATO & ASSOCIATES**  
CHARTERED ACCOUNTANTS

*Biswajit Mahato*  
**CA BISWAJIT MAHATO**  
PROPRIETOR  
M. No. - 422861