

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)

Income & Expenditure Account for the year ended 31.03.2025

Expenditure	Amount(Rs.)	Amount(Rs.)	Income	Amount(Rs.)	Amount(Rs.)
<u>To Honorarium to :</u>			<u>By Admission Fees (Tution & Donation)</u>		
Principal - 1 No	547,200.00		50 Nos @ Rs. 100000/- Per Student		4,892,600.00
Professor - 8 No	2,592,000.00				
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			
<u>" Administrative Expenses :</u>					
Liabrary Books, Magazin, Newspapers	56,520.00				
Electricity Charges	35,690.00				
Printing & Stationary	49,875.00				
Travelling Expenses	38,960.00				
Examination Expenses	25,630.00				
Meeting Expenses	31,210.00				
News papers	18,500.00				
Cultural Programme	45,690.00				
Sports Expenses	37,460.00				
Advertisement	28,750.00				
Days Celebration Expenses	15,890.00				
Repairs & Maintenance	21,630.00				
Internet Charges	17,950.00				
Saraswati Puja	21,530.00				
Lab Materials	51,820.00				
Audit Fees	6,000.00	503,105.00			
" Depreciation		145,369.00			
" Surplus (Excess of Income Over Expenditure)		641,726.00			
		<u>4,892,600.00</u>		<u>4,892,600.00</u>	

DATE : 16/05/2025

PLACE : PURULIA

UDIN- 25422861BMJQXU4776



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

CHARTERED ACCOUNTANTS

Biswajit Mahato
CA BISWAJIT MAHATO

PROPRIETOR

M. No. - 422861