

NIBEDITA TEACHARS TRAINING COLLEGE

Organised by :Narasinghapur Nibedita Educational Society and Social Welfare
NARASINGHAPUR, SAGARPARA, JALANGI, MURSHIDABAD

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

<u>Expenditure</u>		<u>Amount ₹</u>	<u>Income</u>		<u>Amount ₹</u>
To	Affiliation Fees Deposit	1,01,000.00	By	Admision Fees	8,52,000.00
"	Carriage Inward	360.00	"	Course Fees Received	93,85,843.28
"	Consultancy Fees	5,13,000.00	"	Donation	2,00,000.00
"	Course Fees Return	22,899.00	"	Exam Fees Received	2,49,991.00
"	Electric Charges	1,58,505.00	"	Misc. Fees Received	8,38,807.00
"	Exam Fees Paid	1,02,000.00	"	Social Activities Fees	4,59,500.00
"	Food & Lodging	64,526.00	"	Bank Interest	34,327.00
"	Labour Wages	2,02,175.00			
"	Misc. Expenses	3,200.00	"	Excess of expenditure over income	11,61,686.94
"	Nbdc Tp Charges	10,000.00			
"	Office Expenses	27,987.00			
"	Online Class Fees	24,800.00			
"	Printing & Stationery	7,120.00			
"	Registration Fees	2,00,000.00			
"	Travelling & Conveyance	300.00			
"	Wbuttepa	57,000.00			
"	Admission Form Fillup	67,600.00			
"	Advertisement Cost	1,85,000.00			
"	Audit Fees	15,000.00			
"	Bank Charges	1,172.82			
"	Car Hire Charges	1,500.00			
"	Computer Maintanance	600.00			
"	Councelling Charges Of Student	49,000.00			
"	Fuel	1,400.00			
"	Gardenning Cost	9,200.00			
"	Gross Salary	73,05,945.00			
"	Honorarium	12,70,000.00			
"	Honorarium To Others	10,00,000.00			
"	Internet Charges	530.00			
"	Migration Fees For Out Going Student	11,136.00			
"	News Paper	220.00			
"	Others Cost	9,29,562.40			
"	Repair & Maintanance	38,976.00			
"	Salary				
"	Website Renewal	6,950.00			
"	Depreciation	7,93,491.00			
		<u>1,31,82,155.22</u>			<u>1,31,82,155.22</u>

In terms of our separate report of even date.

Dated, the 27th August, 2021
Place : Berhampore



FOR T.R. CHATTOPADHYAY & CO
(CHARTERED ACCOUNTANTS)

(T.R. CHATTOPADHYAY, FCA)
PROPRIETOR