

NIBEDITA TEACHER'S 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 2024

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To,		By	
" Accounting Charges EPF	6,000.00	" Course fees received	10,454,395.00
" Advertisement cost	38,000.00	"	
" Affiliation Fees	60,000.00	" Exam from fillup received	354,600.00
" Altemet Power Supply Fuel	36,000.00	"	
" Audit Fees	19,000.00	" Others fees received	56,202.01
" Bank Charges	7,209.33	"	
" Councelling Chages	15,000.00	" Registration Fees Received	116,900.00
" Dress Materials	28,000.00	"	
" Electricity Charges	3,850.00	" FD Interest	104,818.00
" Event & Celebration	14,811.00	"	
" Exam form fillup	10,100.00	"	
" Festival Allowance	83,000.00	" Excess of expenditure over income	1,742,932.32
" Food Expenses	196,120.00		
" Gardening Expenses	120,000.00		
" Honorarium	4,800,000.00		
" Internet Charges	34,890.00		
" Labour charges	10,600.00		
" Office Expenses	43,478.00		
" Postage & Courier	5,122.00		
" Printing and Stationery	69,210.00		
" Provident Fund Employer Contribution	16,608.00		
" Registration Fees	114,000.00		
" Repair & Maintainance	89,640.00		
" Salary	6,100,390.00		
" Sheminar & Meeting	20,000.00		
" Social Events	96,100.00		
" TLM & Uniform	130,000.00		
" Travelling & Convayance	19,104.00		
" Website Renewal	8,198.00		
" Depreciation	635,417.00		
	12,829,847.33		12,829,847.33

In terms of our separate report of even date.

DATED, the 16th July'2024

Place . Berhampore



For T.R. CHATTOPADHYAY & CO.

(CHARTERED ACCOUNTANTS)

T.R. Chattopadhyay
(T.R. CHATTOPADHYAY (FCA))

PROPRIETOR