

KABI NAZRUL ISLAM TEACHERS' TRAINING COLLEGE

Owned by Society of Aspiration & Prosperity (SOAP)
Vill- Chot Khanda, P.S- Memari, Dist- Burdwan, Pin-713146

For the year ended 31st March, 2024

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To Bank charges	1455.08	By Admission Fees (2023-25)	2495000.00
To Remuneration of joint special officer	94000.00	By Fees	5695692.00
To Travelling Exp.	240490.00	By Exam. Fees	244249.00
To Donation & Social Welfare	307743.00	By Bank Interest	136.00
To Electricity	39280.00	By Registration Fees	1500.00
To Commission Exp.	128004.72	By Misc. Income	2385.00
To Lawyer Fees	1000500.00	By Interest on FD	51401.00
To Tea and Tiffin Exp.	68908.00		
To Advertisement Exp.	20098.00		
To External Examinar Fee	65000.00		
To Cultutal Programme	53963.00		
To Misc. Exp.	10140.00		
To Professional Tax	2500.00		
To Puja Exp.	9584.00		
To Account and Audit Fees	30000.00		
To Repair and Maintenance	23215.00		
To Salary	3668361.00		
To Panchayet Tax	15000.00		
To Printing & Stationery	23095.00		
To Interest on P.Tax	90.00		
To Internet Charges	7250.00		
To Mobile Recharges	896.00		
To Office Exp.	3900.00		
To Oil & Fuel Exp.	4265.00		
To University Exam. Fee	134800.00		
To University Affiliation Fees	100000.00		
To University Interview Fees	60300.00		
To Depreciation	837284.00		
To Pre-Operative Ex W/off	123794.00		
To Income over Expenditure transferred to fund account	1416447.20		
	8490363.00		8490363.00

0.00


Ananda Swarup Dasgupta
President / Secretary / Treasurer
Kabi Nazrul Islam Teachers' Training College
(Owned By Society of Aspiration & Prosperity)

