

NEW DANGAIPARA, P.O. NURI, DIST - BIRBHUM, W.B, PIN - 731101

EDUCATIONAL INSTITUTION

**GITA TEACHERS' TRAINING COLLEGE**

NCTE RECOGNISED & AFFILIATED TO BURDWAN UNIVERSITY

BESIDES U.P.PUBLIC SCHOOL

ABDARPUR(SURI), DIST - BIRBHUM, W.B, PIN - 731103

**INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2021 .**

Particulars	Amt.Rs		Particulars	Amt.Rs	
	2020-2021	2019-2020		2020-2021	2019-2020
<b>EXPENDITURE</b>			<b>INCOME</b>		
To, Printing & Stationery	2,971	12,537	By, Tuition & Others Fees	53,31,298	56,30,677
To, Advertisement	2,20,000	1,59,149	By, Session Charges	0	20,72,270
To, Staff Salary	25,73,867	35,27,320	By, Admission Fees	1,29,500	5,11,200
To, Bank Charges	2,553	6,471	By, Interest Income	82,135	1,04,797
To, Programme & Ceremony	8,000	58,819	By, Canteen Collection	26,295	3,49,481
To, Repair & Maintenance	5,92,000	10,52,545			
To, Panchayat & Govt. Tax	6,000	6,000			
To, University & Board Fees	1,96,959	62,178			
To, Electric Bill Paid		1,35,757			
To, Travelling Allowances	52,517	10,400			
To, Consultancy Fees	1,47,000	2,33,278			
To, Internet & Website Charges	6,400	3,06,000			
To, Canteen Expenses	25,000	3,30,394			
To, Staff Welfare Expenses	1,21,798	76,131			
To, Tender Fees		5,000			
To, Teachers Orientation Programme	1,25,500	2,75,000			
To, Gardening Expenditure		13,500			
To, Excess Of Income Over Expenditure	14,88,663	23,97,945			
<b>Total</b>	<b>55,69,228</b>	<b>86,68,425</b>	<b>Total</b>	<b>55,69,228</b>	<b>86,68,425</b>

For and Behalf of:

K.K. GHOSH AND ASSOCIATES

Chartered Accounts

R. K. Educational Trust

Authorised Signatory



K.K. GHOSH & ASSOCIATES

Kalyan Kumar Ghosh  
Proprietor (M.No.-052411)

(Kalyan Kumar Ghosh, FCA)