

NALANDA TEACHERS TRAINING COLLEGE
DEEPNAGAR , NALANDA , BIHARSHARIF
BIHAR

Income & Expenditure Account for the year ended 31.03.2019

(Amount in Rs.)

Expenditure	Amount	Income	Amount
To Salary to Staff	5,213,430.00	By Admission & Tution Fee	11,440,000.00
To Salary to Security Guard	180,000.00	By Examination Fee	1,352,500.00
To Staff Welfare	34,080.00	By Sale Of Prospectus	42,500.00
To Legal Expenses	105,200.00	By Issue of C L C	69,000.00
To Rent & Fuel For Generator	257,100.00	By Registration Fee	22,500.00
To Telephone & Internet	36,668.00		
To Hygine & Sanitation	44,202.00		
To Annual Function	223,054.00		
To Miscellaneous Exp.	315,186.00		
To Medicine For First Aid	4,724.00		
To Registration Exp.	11,700.00		
To News Paper & Periodicals	6,354.00		
To Office Exp.	32,010.00		
To Examination Exp.	975,610.00		
To Repair & Maintenance	249,284.00		
To Travelling & Conveyance	71,442.00		
To Printing & Stationery	168,991.00		
To Bank Charges	2,942.00		
To Bihar Diwas & National Festival	44,260.00		
To Audit Fee	10,000.00		
To Advertisement & Publicity	142,284.00		
To Electricity Charges	122,630.00		
TO Educational tour	162,368.00		
To Enterance Test Exp.	36,278.00		
To Fund Utilized For Fixed Assets	2,593,404.00		
To Web Sight Renewal	10,200.00		
To Sena Diwas	4,500.00		
To Honorarium	192,000.00		
To Postage & Courier	2,460.00		
To Meeting & Seminar	178,940.00		
To, Gardening	36,710.00		
To Depreciation	516,274.65		
To Surplus being excess of Income over Expenditure trnsfrd to General fund	942,214.35		
TOTAL	12,926,500.00	TOTAL	12,926,500.00

Notes on Accounts and Significant Accounting Policies
as per Annexure "A" to the Balance Sheet.

As per our report on even date.

For ABHINANDAN & ASSOCIATES
Chartered Accountants



Kumar

C.A ABHINANDAN KUMA
Proprietor
M.NO.424727
Place : Patna

FOR. NALANDA TEACHERS TRAINING COLLEGE

Principal