

**DHALI INSTITUTE OF TEACHER EDUCATION**

**Chaltaberia, Murarisha, Dist- Nort 24 Pgs, Pin - 743456**

**Income & Expenditure Accounts for the year ended 31.3.2021**

<u>Expenditure</u>	<u>Amount</u>	<u>Amount</u>	<u>Income</u>	<u>Amount</u>	<u>Amount</u>
To Salary			By Examination Fees		48,000.00
Teachers	5,378,000.00				
Non Teachers	<u>925,000.00</u>	6,303,000.00	" Collection on A/c		
			Course Fees		8,113,110.00
" Examination Fees		239,900.00			
" Registration Fees		109,500.00	" Registration Fees		60,000.00
" Advertisement		65,600.00			
" General & Maintenance		324,967.00	" Miscellaneous		225,650.00
" Electric Charges		119,152.00			
" Bank Charges		1,769.20			
" Miscellaneous Expenses		160,423.00			
" Audit Fees		10,000.00			
" Gardening Expenses		19,348.00			
" Depreciation		462,515.00			
" Excess of Income over					
Expenditure during the year A/c		630,585.80			
		<u>8,446,760.00</u>			<u>8,446,760.00</u>

Date :

Place : 4/1B, Nirmal Chandra Street,  
Kolkata - 700 012.

*Signed in terms of our separate report of even date*

FOR S. K. SAHA & CO.  
Chartered Accountants

(S. K. SAHA)  
Proprietor  
M.NO. 053232



UDIN - 22053232 AAAA CM 9113