

JALANGI B.ED. COLLEGE

Organised by: Narasinghapur Nibedita Educational Society and Social welfare
BAGMARA, D/PARASHPUR, JALANGI, MURSHIDABAD

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

Expenditure		Amount	Income		Amount
To Abtaa (Primary Edu.)		47,500.00	By Admission Fees Received		3,79,000.00
" Admission Fees Paid		46,000.00	" Course Fees		1,12,24,067.00
" Affiliation Fees To Wbuttepa		1,05,023.60	" Development Fees		14,77,000.00
" Carriage Inward		23,450.00	" Exam. Fees Collection		4,18,183.00
" Consultancy Fees Paid		10,000.00	" EXAM FORM FILL UP RECEIVED		1,05,000.00
" Electrick Bill		1,02,998.00	" Misc. Fees Received		11,07,000.00
" Equipments & Materials		46,072.00	" Other Fees Received		35,303.84
" Event & Celebration		3,828.00	" Registration Fees Received		4,30,000.00
" Exam Form Fillup		55,000.00	" SOCIAL ACTIVITIES FEES		5,44,000.00
" Examination Fees Paid		1,63,500.00	" WBUTTEPA Centre Fees		92,500.00
" Honorarium		23,02,700.00	" WIPJOYTI		11,000.00
" Registration Fees		2,80,318.00	" Bank Interest		2,317.00
" Tripura Ddugky		25,000.00	" FD Interest		1,51,200.00
" Accounting Charges		1,247.00			
" Advertisement Expenses		2,00,000.00			
" Audit Fees Paid		15,000.00			
" Bank Charges		2,260.68			
" Car Fare		3,000.00			
" Car Maintainance		45,046.00			
" Cleaning & Maintainance		1,515.00			
" Computer Repair		10,560.00			
" Contengency Expenses		14,615.00			
" Councelleing Charges Of Studei		2,74,000.00			
" Food & Lodging		90,111.00			
" Fuel		33,664.00			
" Gross Salary		88,38,870.00			
" Internet Charges		25,594.00			
" Leagal Expenses		92,380.00			
" Medicine		3,000.00			
" Migration Fees		18,138.00			
" News Paper		2,007.00			
" Office Expenses		80,873.00			
" Other Expenses		4,016.40			
		1,29,67,286.68			1,59,76,570.84

Continuation next page



Joultam Sarkar
Secretary
Narasinghapur Nibedita Educator
Society and Social Welfare
Vill-Narasinghapur, P.O-Sagarpara
P.S -Jalangi Dist-Murshidabad. Pin-742306

