M/S. P.K. GHATAK & CO.
CHARTERED ACCOUNTANTS

UPPER CHELIDANGA
ASANSOL-713304
Mob.No:9832192760

PARBATI TEACHERS TRAINING INSTITUTE

(Under the management of Parbati Education Society)
STREET NO:-NH NO-2, CHANDA
P.O:- KALIPAHARI, (RATIBATI)-713339, JAMURIA
DIST:- PASCHIM BARDHAMAN , WEST BENGAL

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH,2024

	EXPENDITURE	AMOUNT	AMOUNT		INCOME	AMOUNT	AMOUNT
To	Accounting Charges		30,000.00				
To	Adevertisement		35,400.00				
"	Bank Charges		4,660.65	By	Admission Fees (B.ED)		564,000.00
"	Refreshment		32,520.00	"	Tution Fees (B.ED)		9,275,295.00
"	Diesel Expenses		21,000.00	"	Liabary Fees for Books (B.ED)		188,000.00
"	Printing & Stationery		6,508.00	"	Examination Fees (B.ED)		188,000.00
"	Miscellaneous Expenses		67,255.00	"	Session Charges (B.ED)		1,128,000.00
"	Repair & Maintenance		11,880.00	"	Admission Fees (D.El.ED)		10,000.00
"	Salary		6,170,000.00	"	Tution Fees (D.El.ED)		1,010,000.00
"	Gardening Expenses		30,780.00				
"	Cleaning & Sanitary Exp.		25,650.00	"	Bank Interest		1,122.00
"	Electrical Expenses		55,100.00	"	Accrued Interest		109,478.00
"	Extarnal Exam		160,179.00				
"	Center fees (D.El.ED)		5,250.00				
"	D.El.ED Registration		26,560.00				
"	Electricity Bill		220,077.00				
"	Travelling Expenses		110,220.00				
"	Affiligation for B.Ed		100,000.00				
"	Interview Expenses		60,000.00				
"	Cultural Programme		13,410.00				
"	B.ED Ragistration		50,060.00				
"	B.ED Examination Fees		140,898.00				
"	Depriciation		172,422.54				
"	internet Expenses		6,490.00				
"	Exgratia Expenses		360,500.00				
"							
"							
	Surplus (Excess of Income Over Expenditure)		4,557,074.81				
			12,473,895.00				12,473,895.00

FOR PARBATI EDUCATIONAL SOCIETY

PRESIDENT

INTERMS OF OUR REPORT OF EVEN DATE
FOR M/S. P.K. GHATAK & CO.

(PRADIP KUMAR GHATAK)
PROPRIETOR

M/S. P. K. GHATAK & CO. Upper Chelidanga Asansol-4 CHARTERED ACCOUNTANTS