

**BANKIM BEHARI TEACHERS TRAINING INSTITUTE**

(Managed by Bankim Behari Memorial Trust & Recognized by NCTE, Bhubaneswar)  
Affiliated to Vidyasagar University, WBUTTEPA and West Bengal Board Primary Education, Govt. of W.B.  
Vill. Markandachak, P.O. Bishnupurbazar, Dist. Paschim Medinipur, West Bengal.

**B.Ed. & D.El.Ed. Composite Unit**

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

EXPENDITURE	AMOUNT		INCOME	AMOUNT		AMOUNT	
	Rs.	P.		Rs.	P.	Rs.	P.
By Staff salaries (Teaching & Non-Teaching)			By Training course Fees	8588000.00			
" Registration of trainees (B.Ed.)		80000.00	Less: received	1561000.00			
" Registration of Trainees (D.El.Ed.)		47500.00	previous due	7027000.00			
" Affiliation fees (WBUTTEPA		100059.00	Add : Recivable	1691200.00		8718200.00	
" Advertisement Expenses		9400.00					
" Electricity with generator expenses		120889.00					
" Phone bill		5141.00					
" Games & Sports and cultural expenses		35140.00					
" Printing and Stationery		8280.00					
" Travelling Expenses		6892.00					
" Gardening expenses		1251.00					
" Covid - 19 Fund Govt.		2000.00					
" Contingencies		19615.75					
" Maintenance of computer, photocopier etc.		13061.00					
" Sanitization		5195.00					
" Building maintainance		2635000.00					
Depreciation		1517001.00	"Excess of expenditure over income			2668224.75	
	<b>Rs.</b>	<b>11386424.75</b>		<b>Rs.</b>	<b>11386424.75</b>		

In terms of our separate report even date attached.

For,  
K.C. CHAKRABORTY & ASSOCIATES  
(CHARTERED ACCOUNTANTS)



(K. C. Chakraborty, Proprietor)  
(Membership No.054888)

Midnapore  
Date: 8th October, 2021.

*Nilay Kanti Barman*  
Nilay Kanti Barman  
PRESIDENT

*Gayatri Patra*  
Gayatri Patra  
SECRETARY

*Nikhil Kr. Barman*  
Nikhil Kr. Barman  
TREASURER

President  
Bankim Behari T.T. Institute  
Markandachak, P.O.-Bishnupur Beza  
Dist. -Paschim Medinipur