UTTAR BANGA PRIMARY TEACHERS TRAINING INSTITUTE
VILL.: KAMALPUR, PO.: MEHERAPUR, DIST.: MALDA(W.B.)
PAN : AAALU0253H

Income & Expenditure Accounts for the Year Ended 31.03.2019

	Expenditure	RS...P	Rs....P		Income	Rs...P	Rs....P
To,	Bank Charges		406.00	By,	Course fees		43,00,000.00
"	Consultancy Fees		50,000.00	"	Bank Interest		2,228.00
"	Conveyance		65,000.00	"	Centre Fees		50,000.00
"	Electric Bill		34,403.00	"	Interest on Fixed Deposit		1,00,328.00
"	Honorarium to Secretary		1,80,000.00				
"	Hossain)		1,50,000.00				
"	Hon. To P. Time Teacher		1,50,000.00				
"	Panchayat Tax		3,500.00				
"	Printing & Stationery		3,950.00				
"	Registration fees		30,000.00		**Excess of Expenditure over**		
"	Salary		38,88,000.00		**Income**		**3,99,409.00**
"	Website Charges		17,856.00				
"	Audit & Legal Fees		5,900.00				
"	Depreciation		2,72,950.00				
			48,51,965.00				**48,51,965.00**

In terms of separate report on even date.

For, S. K. KUNDU & ASSOCIATED
Chartered Accountants

S. K. KUNDU
Chartered Accountant.
M. No.: 053515

M A L D A
The 05th August, 2019

Md. Shams Malek
SECRETARY
Secretary
Uttar Banga Primary Teachers' Training Institute
Kamalpur, Meherapur, Malda

Naima Sultana
PRESIDENT
President
Uttar Banga Primary Teachers' Training Institute
Kamalpur, Meherapur, Malda

S. K. KUNDU & ASSOCIATES
Chartered Accountants
NETAJI MARKET, MALDA