HUDA & CO
CHARTERED ACCOUNTANTS

NABABHAT BUS STAND, BLOCK-H
ROOM NO-201, BARDHAMAN-713104

CHATTA PRIMARY TEACHER'S TRAINING INSTITUTE

Organised by : Chatta Begum Rokeya Educational Society

Khana Junction Road, P.O- Khana Junction, dist - Purba Bardhaman, West Bengal, Pin- 713141

Income & Expenditure A/c for the Year Ended 31.03.2025

	EXPENDITURE	AMOUNT	AMOUNT		INCOME	AMOUNT	AMOUNT
To	**Direct Expenses**			By	**Student Fees B.Ed:**		
"	Salary for B.Ed	6,600,800.00		"	Tution Fees (2025-27)	10,000.00	
"	Salary for D.El.Ed	3,733,784.00	10,334,584.00	"	Tution Fees (2020-22)	1,000.00	
				"	Tution Fees (2021-23)	10,000.00	
To	**Educational Expenses B.Ed:**			"	Tution Fees (2022-24)	2,718,700.00	
"	Examination Fees	150,636.00		"	Tution Fees (2024-26)	3,633,832.00	
"	Education Expenses	28,000.00		"	Tution Fees (2023-25)	1,030,000.00	7,403,532.00
"	Legal Fees	70,000.00					
"	Registration & Renewal	500.00		By	**Student Fees D.El.Ed:**		
"	Tea, Tiffin & fooding expenses	1,710.00		"	Tution Fees (2025-27)	60,000.00	
"	Telephone & Internet charges	850.00		"	Tution Fees (2022-24)	1,045,500.00	
	Printing & Stationery	2105		"	Tution Fees (2023-25)	2,408,300.00	
"	Travelling & Conveyance	25,751.00	279,552.00	"	Tution Fees (2021-23)	38,600.00	
				"	Tution Fees (2024-26)	785,000.00	4,337,400.00
To	**Educational Expenses D.El.Ed:**						
"	Honorarium To Exteranal Examinar	10,000.00		By	**Other Income**		
"	Registration & Renewal	50,000.00		"	Tution Fees Received	89,000.00	
"	Security service charges	81,450.00			Exam Center fees Received (BS/	39,800.00	
"	Educational Expenses	86,000.00		"	Other Income	2.00	
"	Tea, Tiffin & fooding expenses	220.00		"	Interest Received on Fd	99,330.00	228,132.00
"	Travelling & Conveyance	9,210.00	236,880.00				
By	**Addministrative Expenses**			"	Transfer to PL		825,169.00
"	Bank Charges (B.Ed)	7,156.00					
"	Bank Charges (D.El.Ed)	1,670.00					
"	Bank Charges Paid	7.00					
"	Renewal Charges Bank Guarantes	3,311.00					
"	Affiliation fees	130,024.00					
"	Office Expenses	200.00					
"	College Report Exp.(NCTE-PAR)	35,400.00					
"	Electricity Bill Paid	22,371.00					
"	Ex- Serviceman Security service	6,000.00					
"	Miscellaneous Expenses	1,930.00					
"	Carring Charges	900.00					
"	Interest on Loan A/C	170716					
"	Revenue Stamp	960.00	380,645.00				
To	**Depreciation**		345,183.00				
To	**Excess of Income Over Expendure**		1,217,389.00				
			12,794,233.00				12,794,233.00

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In terms of Separate Report of even Date
For HUDA & Co.
Chartered Accountants
FRN-328607E

Place: Bardhaman
Dated: 30-09-2025

Syed Samsul Huda
Proprietor
Membership - 306924