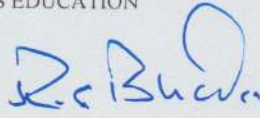


**NATIONAL INSTITUTE FOR TEACHERS EDUCATION**  
**KHETRI, ASSAM**  
**(A UNIT OF BHARALI EDUCATION FOUNDATION)**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2019**

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
To Salary & Wages	46,01,474.00	By Donation & Contribution	2,00,000.00
" Boarding Expenses	13,61,963.00	" Fee received	88,35,743.00
" Vehicle Running & Maintenance	37,070.00	" FD Interest	2,93,517.00
" Printing & Stationery	1,22,182.00	" Other Income	5,63,344.00
" General Repairs & Maintenance	7,08,160.00		
" Laboratory Expenses	1,16,326.00		
" Registration & Affiliation	1,20,225.00		
" Electricity & Water	2,52,190.00		
" Gardening Expenses	19,844.00		
" Function & Celebration	1,56,938.00		
" Newspaper, books & Periodicals	41,921.00		
" Conference & Seminars	1,43,408.00		
" General Expenses	19,276.00		
" Bank Charges	2,520.87		
" Interest on Loan	6,42,469.00		
" Depreciation	9,16,513.00		
" Excess of Income over Expenditure transferred to General Fund Account	6,30,124.13		
<b>Total (Rs.)</b>	<b><u>98,92,604.00</u></b>	<b>Total (Rs.)</b>	<b><u>98,92,604.00</u></b>

FOR AND ON BEHALF OF  
NATIONAL INSTITUTE FOR TEACHERS EDUCATION

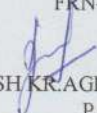


President

National Institute for Teacher Education  
P.O. Khetri, Kamrup (M), Assam

Place : GUWAHATI  
Date : 10.09.2019

AS PER OUR REPORT OF EVEN DATE  
For : H.K.AGRAWALA & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN-319293E

  
C.A.HARISH K. AGRAWALA  
PARTNER  
MEMBERSHIP NO.054776

