

DR. SHASHI BHUSHAN INSTITUTE OF EDUCATION
PAN:AAALD1587H
LAKHIRBOND, HAILAKANDI, ASSAM
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT	AMOUNT
To Teaching Staff Salary	3,356,000.00	By Gross Receipts from:-		
To Non- Teaching Staff Salary	768,000.00			
To Magazines & periodicals	15,380.00	B.Ed Admission Fees	2,500,000.00	
To Printing & Stationery	68,240.00	D.El.Ed Admission Fees	1,350,000.00	
To Telephone Charges	4,800.00	Tuition Fees	600,000.00	4,450,000.00
To Repairs & Maintenance	88,865.00			
To Misc Expenses	22,500.00	By Sale of Prospectus		11,200.00
To Office Expenses	35,580.00			
To Staff welfare	35,000.00	By Interest on Fixed deposits		90,000.00
To Travelling & conveyance	42,300.00			
To Electricity Expenses	23,835.00	By Members Subscription		153,700.00
To Surplus(excess of income over expenditure transferred to Capital Fund)	244,400.00			
	4,704,900.00			4,704,900.00

In terms of our report of even date

For J K R C & Associates
Chartered Accountants
FRN: 332925E

Place: Silchar
Date: 09-06-2023



Partner
(CA JOYRAJ KAIRI)
Membership No.: 317162
UDIN:- 23317162BGPFQZ2068

