

SISHU BIKASH COLLEGE OF EDUCATION
VILL : CHAKBERIA-MOKRAMPUR MORE (TRIKON PARK)
P.O. : KUSTIA, DIST. : 24 PARGANAS (S)
PIN CODE : 743330

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31ST MARCH 2021

EXPENDITURE :	Rs.	Rs.	INCOME :	Rs.	Rs.
<u>To REMUNARATION TO</u>					
Lecturers	3,645,801		By Course Fee	4,705,000	
Admn. Staff	843,562	4,489,363	Less : Return of Course Fee	52,000	4,653,000
<u>To REMUNARATION TO</u>			By Course Fee for		
D.El.Ed. Section		1,240,616	D.El.Ed. Section	1,550,001	
To Republic Day	1,300		Less : Return of Course Fee	40,000	1,510,001
To Independence Day	1,280				
To Travelling & Conveyance	4,612		By Supplementary Examination Fees		2,500
To Printing & Stationery	25,798		By Migration Fees		650
To Advertisement	65,350		By Online Application Fee		300
To Examination Fee to University	121,500		By Registration Fees D.El.Ed. Section		147,880
To Bank Charges	4,536				
To Refreshment	40		<u>By Amount received</u>		
To University Affiliation Fees	100,000		<u>from Primary Board</u>		
To Xerox	3,737		D.El.Ed-Contingency		25,000
To Books & Periodicals	5,927				
To Repairs & Maintenance	13,885		By Enrollment Fees		262,750
To Office Maintenance	5,113		By Fine		400
To Donation for COVID-19	86,000				
To Broadband Charges	44,372		<u>By SAVINGS BANK INTEREST</u>		
To Printing Charges	14,250		<u>Punjab National Bank</u>		
To Gardening Expenses	2,800		Chambahati Branch		
To Interview Expenses	30,100		S/B A/c No: 1039010262163	8,568	
To D.El.Ed. ODL. Exps	65,000		S/B A/c No: 1039010315081	881	
To Registration Fees	23,705				
To Annual Return of P.Tax	834				
To Electric Bill Payment	34,610				
To Audit Fees	23,037				
To Supervision Charges	40,000				



Abdur Razid Moley
 President
 Society For Islamic Education
 Chakberia-Mokrampur More

Muhammad Kishor Mondal

Secretary
 Society for Islamic Education
 Vill.- Chakberia-Mokrampur More
 P.O.- Kuslia, P.S.- Sonarpur
 Dist.- South 24 Parganas

