

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 2023

EXPENDITURE :	Rs.	Rs.	INCOME :	Rs.	Rs.
<u>TO REMUNARATION TO :</u>					
<u>TEACHERS</u>	35,24,199		By Course Fee	67,38,500	
			By Examination Fees	3,49,490	
<u>TO REMUNARATION TO :</u>					
<u>NON-TEACHING</u>	8,08,340		By Registration Fee	45,390	
			By Enrollment Fees	3,61,000	
			By Bio-Matric Collection	5,700	
			By Review Fees	250	75,00,330
<u>TO REVENUE EXPENSES</u>					
To Travelling & Conveyance	10,185		<u>By SAVINGS BANK INTEREST</u>		
To Printing & Stationery	29,592		<u>Punjab National Bank</u>		
To Advertisement	1,02,159		Champahati Branch		
To Examination Fees to University	2,46,659		S/B A/C No.:0139010262163	22,729	
To University Affiliation Fees	1,00,000		<u>Bangiya Gramin Vikash Bank</u>		
To Xerox	4,135		Sundia Branch		
To Books & Periodicals	5,224		S/B A/C No.:5532011004253	7,111	
To Repairs & Maintenance	40,835		<u>Bank of Baroda</u>		
To Office Maintenance	4,952		Tematha Branch		
			S/B A/C : 69430100000265	3,20,738	
			S/B A/C.: 69430100009565	11,145	3,61,723
			<u>To FIXED DEPOSIT INTEREST</u>		
			<u>Punjab National Bank</u>		
			Champahati Branch		
			S/B A/C No.:0139010262163		1,91,380



Abdur Rasid Molla
 President
 Society For Islamic Education
 Chakberia-Mokrampur More

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

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31ST MARCH 2023

EXPENDITURE :	Rs.	Rs.	INCOME :	Rs.	Rs.
To Exaamination Expenses	1,468		<u>By INCOME FROM D.EL.ED.</u>		
To Broadband Charges	9,500		By Course Fee	23,35,500	
To Printing Charges	42,900		Less: Return	62,750	22,72,750
To D.El.Ed. Expenses	17,805		By Registration Fee		10,980
To P.Tax Return	1,000		By Centre Fee		11,000
To P.Tax Enrollment	2,500		By Review Fees		400
To Electric Bill	69,888				
To Audit Fees	23,037		<u>BY SAVINGS BANK INTEREST</u>		
To Supervision Charges	50,000		<u>Bank of Baroda</u>		
To VIVA VOCE	21,975		Tematha Branch		
To Review Fees Paid	200		S/B A/C No.:69420100013288		1,05,794
To Registrtrion Fees					
to W.B.U.T.T.E.P.A.	44,559				
To Meeting & Festival	23,824				
To Games & Sports	25,422				
To Bank Charges	352				
To Website Renewal	20,000				
To ESIC Inspection Work	3,000				
To Legal Expenses	12,000				
To Educational Tour	2,975				
To Work Education Exps.	1100				
<u>TO REPAIRS & MAINTENANCE</u>					
Electric	6,953				
Computer	3,220				
Plumbing	7,642				
Building	35,483				
Furniture	2,040				
Generator	770	53,05,893			
<u>TO SOCIAL ACTIVITIES</u>					
Donation for Poor					
People	1,000				
Medical Expenses	20,000				
Republic Day	650	21,650			



Abdur Rasid Molla

President
Society For Islamic Education
Chakberia-Mokrapur More

Abne kashm Mulla

Secretary
Society for Islamic Education
VIII.- Chakberia-Mokrapur More
P.O.- Kustia, P.S.- Sonarpur
Dist.- South 24 Parganas

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31ST MARCH 2023

EXPENDITURE :	Rs.	Rs.	INCOME :	Rs.	Rs.
<u>TO D.E.L.E.D. EXPENSES :</u>					
<u>TO REMUNARATION TO</u>					
<u>TEACHERS</u>					
Salary	15,11,992				
To Centre Fees	11,250				
To Registration Fee	12,000				
To Bank Charges	77				
To Website Renewal	10000				
To Review Fees Paid	250				
To P& Stationery	1,400				
<u>To Repairs & Maintenance</u>					
<u>For Furniture & Fixture</u>					
Material	8815				
Labour Charges	1500	15,57,284			
To Depreciation		12,27,370			
To Excess of Income Over Expenditure		23,42,160			
		<u>1,04,54,357</u>			<u>1,04,54,357</u>

In terms of our Audit Report of even date

Place : Kolkata

Date : 24/5/2023



Abdur Rasid Molla

President
Society For Islamic Education
Chakberia-Mokrapur More

For S. DUBEY & CO.
Chartered Accountants
Firm Registration No.: 329853E
S. Dubeey
(SATYENDRA KUMAR DUBEY)
Proprietor
Membership No.: 064098

Abul Khasim Mulla
Secretary
Society for Islamic Education
Vill.- Chakberia-Mokrapur More
P.O.- Kustia, P.S.- Sonarpur
Dist.- South 24 Parganas