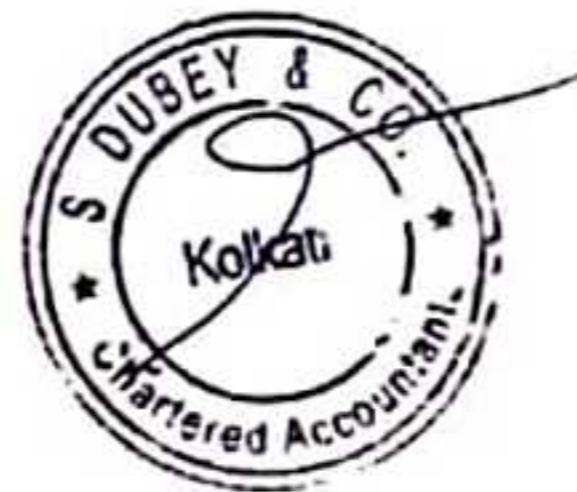


SISHU BIKASH COLLEGE OF EDUCATION
VILL : CHAKBERIA-MOKRAMPUR MORE (TRIKON PARK)
P.O. : KUSTIA, DIST. : 24 PARGANAS (S)
PIN CODE : 743330

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31ST MARCH 2024

EXPENDITURE :	Rs.	Rs.	INCOME :	Rs.	Rs.
<u>TO REMUNARATION TO :</u>					
<u>TEACHERS</u>		36,09,335	By Course Fee	52,12,000	
			By Examination Fees	2,16,270	
<u>TO REMUNARATION TO :</u>			By Supplementary Exam	2,250	
<u>ADMINISTRATIVE STAFFS</u>		7,43,823	By Enrollment Fees	3,78,000	
			By Fine	400	
<u>TO REVENUE EXPENSES</u>			By Review Fees	660	58,09,580
To Travelling & Conveyance	13,870				
To Printing & Stationery	51,484		<u>By SAVINGS BANK INTEREST</u>		
To Advertisement	50,566		<u>Punjab National Bank</u>		
To University Affiliation Fees	1,05,000		Champahati Branch		
To Xerox	6,338		S/B A/C No.:0139010262163	22,843	
To Books & Periodicals	5,322				
To College Maintenance	38,200		<u>Bangiva Gramin Vikash Bank</u>		
To Office Maintenance	3,507		Sundia Branch		
To Exaamination Expenses	5,600		S/B A/C No.:5532011004253	5,598	
To Broadband Charges	8,486				
To Printing Charges	3,700		<u>Bank of Baroda</u>		
To D.El.Ed. Expenses	1,04,066		Tematha Branch		
To P.Tax Return	2,000		S/B A/C : 69430100000265	2,99,896	
To P.Tax Enrollment	2,500		S/B A/C.: 694301000009565	11,452	3,39,780
To Electric Bill	72,095				
To Audit Fees	23,037		<u>To FIXED DEPOSIT INTEREST</u>		
To Supervision Charges	30,000		<u>Punjab National Bank</u>		
To Meeting & Festival	21,330		Champahati Branch		
To Bank Charges	564		S/B A/C No.:0139010262163		1,27,586
To Website Renewal	20,000				



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

Abul Kashi Huda
 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 2024

EXPENDITURE :	Rs.	Rs.	INCOME :	Rs.	Rs.
<u>TO REPAIRS & MAINTENANCE</u>			<u>By INCOME FROM D.E.L.E.D.</u>		
Electric	3,065		By Course Fee	11,83,000	
Computer	1,92,065		Less: Return	25,000	11,58,000
Plumbing	240		By Registration Fee		17,340
Building	800		By Bio-Matric Fees		450
AMC for Aquaguard	6,400				
Generator	2,923				
By Art & Craft Exps	3,135		<u>BY SAVINGS BANK INTEREST</u>		
<u>To Remuneration for</u>			<u>Bank of Baroda</u>		
Practice Teaching School	9,100		Tematha Branch		
Practical Exam	60,093		S/B A/C No.:69420100013288		1,24,569
By Commission	59		By Excess of Expenditure		
By Practical Exam Exp	26,465		Over Income		5,49,834
By Plaen & Estimate	3,000				
To <u>BSAEU</u>					
Examination Fees	82,800				
Review Fees	600				
- Teachers' Selection					
Charges	30,000				
Supplementary Exam					
Charges	1,200				
By Mobile Recharge	668				
By Software Updation					
Charges	1,727				
By Field Survey	2,500				
By Freight & Carriage	3,250				
By Fire Expenses	4,000				
By Final Teaching Exp	3,700				
By Remuneration for					
Final Teaching	15,000	10,20,455			
<u>TO SOCIAL ACTIVITIES</u>					
Help for Poor					
People	15,000				
Medical Expenses	3,000				
Republic Day	910				
Independence Day	1,108				
Educational Aids	22,000	42,018			

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



Abul Kashi Munt
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 2024

EXPENDITURE :	Rs.	Rs.	INCOME :	Rs.	Rs.
<u>TO D.E.L.E.D. EXPENSES :</u>					
<u>TO REMUNARATION TO</u>					
<u>TEACHERS</u>					
Salary	14,54,284				
To Bank Charges	563				
To P & Stationery	9600				
To Repairs & Maintenance	8000				
To Plumbing Materials	21,875				
To WBBPE-Admission Ch.	14,000				
To Advertisement	25,875	15,34,197			
To Depreciation		11,77,320			
		<u>81,27,148</u>			<u>81,27,148</u>

Place : Kolkata
Date : 17/6/2024



In terms of our Audit Report of even date

For S. DUBEY & CO.
Chartered Accountants
Firm Registration No.: 329853E

Satyendra Kumar Dubey
(SATYENDRA KUMAR DUBEY)
Proprietor
Membership No.: 064098

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

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