

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 2019

EXPENDITURE :	Rs.	Rs.	INCOME :	Rs.	Rs.
<u>To REMUNARATION TO</u>			By Course Fee	8,558,000,	
Lecturers	3,847,030		Less : Return of Course Fee		8,443,000
Admn. Staff	863,677	4,710,707	By Course Fee for D.El.Ed. Section	115,000	1,806,000
<u>To REMUNARATION TO</u>			By Examination Fees		288,000
D.El.Ed. Section		905,540	By Supplementary Examination Fees		1,200
To Independence Day	1,290		By Migration Fees		700
To Travelling & Conveyance	15,426		By Issue of Admission Form		6,250
To Printing & Stationery	27,613		By Registration Fees		37,600
To Advertisement	126,523		By Registration Fees D.El.Ed. Section		28,800
To Examination Fee to University	222,500		By Geo. Lab. Charges		2,000
To Bank Charges	4,467		By Amount received from Primary Board for D.El.Ed. ODL. Staff Remuneration		18,200
To Post & Telegram	900		By Caution Money		253,000
To Library Expenses	6,275		By Review Charges		2,000
To Refreshment	2,641		<u>By SAVINGS BANK INTEREST</u>		
To University Affiliation Fees	118,029		United Bank of India		
To Meeting & Festival	8,725		Champahati Branch		
To Xerox	6,781		S/B A/c No: 1039010262163	4,444	
To Books & Periodicals	12,879		S/B A/c No: 1039010315081	1,130	
To Repairs & Maintenance	39,886				
To Office Maintenance	11,491				
To Donation	63,575				
To Broadband Charges	8,142				
To Printing Charges	42,030				
To Examination Expenses	24,055				
To Legal Expenses	1,500				
To Practical Exam. Exps.	54,295				
To Gardening Expenses	1,200				
To Website Renewal	20,000				
To Review Expenses	1,800				
To D.El.Ed. ODL. Exps	9,005				
To Submission of Application Form	7,150				



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

Abul Kashi Moll
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 2019

EXPENDITURE :	Rs.	Rs.	INCOME :	Rs.	Rs.
To Games & Sports	25,427		Bangiya Gramin Vikash Bank		
To Registration Fees	3,500		Sundia Branch		
To Gift	2,000		S/B A/c No: 5532011004253	6,300	
To Practice Teaching Exps.	18,800				
To Final Teaching Exps.	7,113		Dena Bank		
To Annual Return of P.Tax	1,200		Tematha Branch		
To Educational Tour	9,450		S/B A/c No: 152810031946	378,990	
To Teachers Intership Exps.	500		S/B A/c No: 152810038670	28,842	
To Electric Bill Payment	75,114		S/B A/c No: 152810045023	80,852	500,558
To Audit Fees	23,037				
To Supervision Charges	13,000		By FIXED DEPOSIT INTEREST		
To Art & Craft Lab. Exps.	18,667		Bangiya Gramin Vikash Bank		
To Geography Lab. Exps.	850		Sundia Branch		
To Life Science Lab. Exps.	26,104		S/B A/c No: 5532011004253	112,796	
To Fine Arts Lab. Exps.	1,210				
To ESIC Payment	128,873		United Bank of India		
To Registration Fees for Primary Board	28,903	1,221,926	Champahati Branch		
			S/B A/c No: 1039010262163	124,800	237,596
To Depreciation		1,576,379			
To Excess of Income Over Expenditure		3,210,352			
		<u>11,624,904</u>			<u>11,624,904</u>

Place : Kolkata


Date : 30th August 2019

In terms of our Audit Report of even date

For S. Dubey & Co.

Chartered Accountants

Form Registration No.: 329853E


 (SATYENDRA KUMAR DUBEY)

Proprietor

Membership No.: 064098




President

 Society For Islamic Education
 Chakberia-Mokrapur More



Secretary

 Society for Islamic Education
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 P.O.- Kuslia, P.S.- Sonarpur
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