

**DEPARTMENT OF EDUCATION (B.Ed)**  
**SAHIBGANJ COLLEGE, SAHIBGANJ**  
**(A CONSTITUENT UNIT OF S.K.M.U, DUMKA)**  
**SAHIBGANJ, JHARKHAND-816109**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2022**

**EXPENDITURE**

	<u>AMOUNT{Rs}</u>
TO Bank Charges	1,897.76
TO B.Ed Practical & Test Exam Exps.	11,160.00
TO Contigent Exps.	6,049.00
TO Accounting Charges	60,000.00
TO Remuneration of B.ED Professor	3,436,573.00
TO Registration Fee Paid	185,800.00
TO ID Card & Library Card	3,600.00
TO Internet Exps.	12,000.00
TO General Exps.	5,890.00
TO Security Gaurd Salary Exps.	20,300.00
TO Electricity Repairing & Water Moter Replace Pats Exp	59,190.00
TO Printing & Stationery Exps.	7,550.00
TO TA & Holtage Exps.	20,238.00
TO Festivals Exp.	124,500.00
TO Excess of Income Over Expenditure	5,221,913.24
<b>TOTAL</b>	<b><u><u>9,176,661.00</u></u></b>

**INCOME**

	<u>AMOUNT {Rs}</u>
BY Admission Fees & Form	8,751,420.00
BY Cost of Remittance	8,280.00
BY Migration Fee	167,610.00
BY Late Fine	11,800.00
BY Interest on STDR	237,551.00
<b>TOTAL</b>	<b><u><u>9,176,661.00</u></u></b>

UDIN NO.- 22063597ALOSSZ3933

Place : Sahibganj  
Date :24 june,2022



For M BOHRA & CO  
Chartered Accountants

*Manish Poddar*

(MANISH PODDAR)  
Partner  
M No. 063597