

Accounting Year :2021-22
Assessment Year:2022-23

Netaji Subhas Institute Of Education (NSIED)
(A unit Of Sitwanto Devi Mahila Kalyan Sansthan)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2022

EXPENDITURE		Amount (In Rs.)	INCOME		Amount (In Rs.)
To,	Bank Charges	5,074.00	By,	Tution Fees	1,73,45,000.00
To,	Staff Salary	45,75,000.00			
To,	Bag Diaries and other Student Expenses	8,37,544.00			
To,	Event Expenses	11,58,476.00			
To,	Electricity & Maintaninces Expenses	3,63,484.00			
To,	Fuel expenses	6,78,000.00			
To,	Travelling & Transportation Expenses	4,59,372.00			
To,	Advertisement Expenses	6,37,105.00			
To,	Gardening Expenses	7,52,350.00			
To,	Canteen And Hostel Expenses	11,95,929.00			
To,	Offices Admin Expenses	21,99,720.00			
To,	Printing and Stationary	6,75,049.00			
To,	Repairs and maintenances	7,70,392.00			
To,	Security Charges	1,80,000.00			
To,	Software & Website Expenses	68,582.00			
To,	Sports Material & other Instrument	2,63,585.00			
To,	Depreciation	8,26,104.00			
To,	Excess of Income Over Expenditure Transfer to Balance Sheet	16,99,234.00			
		1,73,45,000.00			1,73,45,000.00

For' **DANSPARK & CO**
Chartered Accountants

(Kaushalendra Das)
(Partner)

Membership No. 409016

Date : 05/11/2024

Place : JAMSHEDPUR

UDIN : 24409016BKCNBC4533



Netaji Subhas Institute Of Education (NSIED)

(Dr. Jyoti Prakash Swain)

(Principal)

Principal
Netaji Subhas Institute of Education
Jamshedpur, Jamshedpur