

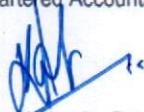
Accounting Year :2022-23  
Assessment Year:2023-24

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

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2023

EXPENDITURE		Amount (In Rs.)	INCOME		Amount (In Rs.)
To,	Accounting Charges	81,520.00	By,	Tuition Fees	1,54,35,000.00
To,	Bank Charges	5,995.00	By,	Exam Fees	3,25,930.00
To,	Bags Dairies & Other Student Materials	4,78,500.00	By,	Registration Fees	2,60,000.00
To,	Staff Salary	46,75,000.00			
To,	Electricity & Maintenance	3,78,570.00			
To,	Event Expenses	90,800.00			
To,	Travelling & Transportation Expenses	2,27,850.00			
To,	Advertisement Expenses	5,58,500.00			
To,	Gardening Expenses	5,57,500.00			
To,	Canteen And Hostel Expenses	10,50,750.00			
To,	Offices Admin Expenses	19,75,850.00			
To,	Printing and Stationary	5,78,550.00			
To,	Repairs and maintenances	8,75,750.00			
To,	Bus Expenses	18,38,890.00			
To,	Misc Expenses	10,500.00			
To,	Telephone & Internet Exp	51,530.00			
To,	Cleaning Expenses	21,500.00			
To,	Depreciation	8,90,642.00			
To,	Excess of Income Over Expenditure Transfer to Balance Sheet	16,72,733.00			
		<b>1,60,20,930.00</b>			<b>1,60,20,930.00</b>

For' **DANSPARK & CO**  
Chartered Accountants

  
(Kaushalendra Das)  
(Partner)

Membership No. 409016

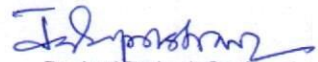
Date : 05/11/2024.

Place : Jamshedpur

UDIN : 24409016BKCNBF4950



Netaji Subhas Institute Of Education (NSIED)

  
Dr. Jyoti Prakash Swain  
(Principal)

Principal  
Netaji Subhas Institute of Education  
Okhara, Jamshedpur