

## INCOME &amp; EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

## EXPENDITURE

## By Exp. for Sagarpara Education College

Bank Charges	1,151.72
Registration Fees	60,000.00
Renewal Fees	100,000.00
Examination Fees (Form Fill up etc.)	100,000.00
Electric Charges	34,810.00
Office Expenses	32,200.00
Newspaper & Periodicals	6,240.00
Panchayat Tax	3,900.00
Advertisement	6,240.00
Tea & Tiffin	6,360.00
Trade Licence	3,000.00
Sports Ground Maintenance & Dev.	166,320.00
Travelling Exp.	12,400.00
Printing & Stationery	3,240.00
Salary & Bonus	2,893,200.00
Building Repairing	310,000.00
Exp. For Society	
Office Expenses	3,200.00
Audit Fee	6,000.00
Bank Charges	649.00
Depreciation	304,447.00
Excess of Income over Expenditure	23,467.28

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4,076,825.00

## INCOME

By Student Fees (College)	3,875,700.00
* F.D. Interest (College)	201,125.00

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4,076,825.00
