



Satya Kinkar Dey Academy
A Unit of Satya Kinkar Dey Memorial Trust
Iswarpur, Ahmadpur
Birbhum
W.B
Income & Expenditure Account
1-Apr-2022 to 31-Mar-2023

Particulars		Particulars	
Direct Expenses	10875532.83	Direct Incomes	12074139.00
Accounting Charges	27000.00	Received From B.Ed (18-20)	68100.00
Advertisement Fees	10875.00	Received From B.Ed (19-21)	171611.00
Affiliation Fees	100000.00	Received From B.Ed (20-22)	1506460.00
Association Fees	6000.00	Received From B.Ed (21-23)	3537600.00
Bank Charges	2096.60	Received From B.Ed (22-24)	3045390.00
Bonus	40000.00	Received From D.El.Ed (17-19)	4000.00
Centre Fees	500.00	Received From D.El.Ed (18-20)	104000.00
College Uniform A/c.	57468.00	Received From D.El.Ed (19-21)	245808.00
Computer Accessories	10900.00	Received From D.El.Ed (20-22)	2087850.00
Custodian Fees	1500.00	Received From D.El.Ed (21-23)	928650.00
Electric Charges	132209.00	Received From D.El.Ed (22-24)	374670.00
Exp. for Cultural Prog.	408413.00	Indirect Incomes	422558.00
Fees for Phy. Verification	30150.00	Others Receive	1531.00
Fuel Charges	12110.00	Centre Fees	24500.00
Internet Charges	19824.00	Exam Fees (Income)	47505.00
Maintanance	258600.00	Interest on SB A/c. (Axis)	72918.00
Misc. Exp	240443.00	Interest on TD	276104.00
New Yr Celebration	103663.00		
Office Exp.	77654.00		
Printing & Stationary	77625.00		
Professional Tax	2500.00		
Rates and Taxes	6000.00		
Registration Fees	2400.00		
Remuneration	36895.00		
Salary	9002755.23		
Security Charges	133200.00		
Spl. Salary	16800.00		
Subscription	1001.00		
Telephone Charges	8595.00		
Travelling Exp.	48356.00		
Exceeds of income over expenditure	1621164.17		
Total	12496697.00	Total	12496697.00

Place: Asansol
Date: 30.10.2023



Signed in terms of our report of even date

R. K. SONTHALIA & ASSOCIATES
Chartered Accountants

Proprietor