

**DR SARVEPALLI R KRISHNAN TEACHERS' TRAINING & RESEARCH INSTITUTE**

Vill & P.O:: Chamata , Dist. Nalbari

ASSAM-781306

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 ST MARCH 2022**

EXPENDITURE	AMOUNTS(In Rs)	INCOME	AMOUNTS(In Rs)
Salary	44,34,230	Fees Received from Students	41,75,333
Electricity	11,844	Sales of admission form	1,47,300
Library expenses	3,376	Bank interest	1,74,169
Printing & Stationery	6,350	Donation and other received	74,23,541
Refreshment	12,522		
Offici materials	3,565		
Admission related expenses	17,698		
Student fund	55,513		
Office expenses	25,312		
NCTE performance report	7,760		
Telephone expenses	6,640		
Miscellaneous expenses	14,725		
Computer	26,248		
Travelling & Conveyance	21,000		
Expenses for I/C , Regi fee & Practice Teaching	1,92,505		
Depreciatation	16,578		
Audit fee	5,000		
Surplus during the year	70,59,477		
<b>TOTAL</b>	<b>1,19,20,343</b>	<b>TOTAL</b>	<b>1,19,20,343</b>

Signed in terms of our certificate of even dated

For, M/s BRIJ GOSWAMI & Co.

Chartered Accountants

F.R.No 328157E

*Brij Goswami*



(CA BRIJ RAJ GOSWAMI)

PROPRIETOR

MEMBERSHIP NO. 305186

Place:: Guwahati

Dated:: 24th December , 2024

UDIN :: 24305186BKBNPA1741

*Sarala Seal Kalita*  
Secretary  
Governing Body  
Dr. S. R. T. T. & RI  
Chamata