

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 2023

EXPENDITURE	AMOUNTS(In Rs)	INCOME	AMOUNTS(In Rs)
Salary	8,74,984	Fees Received from Students	46,54,400
Electricity	13,475	Bank interest	2,97,671
Videography	3,500	Miscellaneous	884
Printing & Stationery	13,405		
Refreshment	37,327		
Felicitation	5,832		
Books Purchase	440		
Student fund	11,056		
Office Contingency	1,755		
Inspection & Advertishment	22,830		
Telephone & Internet expenses	6,288		
Internal examinations	4,300		
Cleaning expenses	1,200		
Bank Charges	1,239		
Repairs & Renovation	12,885		
Newspaper & periodicals	1,544		
Travelling & Conveyance	20,580		
Fuel	197		
Swarasati Puja	17,745		
Trophy & Medal	3,000		
Computer assessories	3,900		
I card making cost	6,000		
Miscellaneous expenses	5,284		
Depreciation	14,330		
Audit fee	5,000		
Surplus during the year	38,64,859		
TOTAL	49,52,955	TOTAL	49,52,955

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 Kaitita
Secretary
Governing Body
Dr. S. R. T. T. RI
Chamata