

Shaheed Sheikh Bikhari College of Education
Run & Manage By Parasanam Charitable Trust
Amarnath Complex, Kailash Babu Street, Main Road Ranchi-834001
Income & Expenditure Account For The Year Ended 31-03-2021

Expenditure	Amount(Rs)	Amount(Rs)	Income	Amount(Rs)
To Administrative Expenses			By Receipts From	
Advertisement	31,540.00		Admission Fees	8,601,800.00
Audit Fee	11,800.00		Other Income	1,004.00
Bank Charges	3,148.32		Bus Fees	1,200.00
Bus Hire Charges	144,000.00		Bank Interest	99,410.00
Car Hire Charges	1,250.00		Intrest on FD	128,063.00
DD Charges	1,193.00		Examination Fund	4,400.00
Electrical Exp	23,066.00			
Examination Fund	4,400.00			
EPF & ESIC	626,928.00			
Excursion Tour Expenses	50,000.00			
Freight & Cartages	10,100.00			
General Expenses	20,218.00			
Office Expenses	12,233.00			
Newspaper & Magazines	4,085.00			
Petrol & Diesel	63,327.00			
Postage & Stamp	1,105.00			
Printing & Stationery	8,731.00			
Ranchi University Fees	248,900.00			
Refreshment Expenses	27,733.00			
Remuneration	87,900.00			
Rent	152,100.00			
Repair & Maintenance	10,783.00			
Staff Salary	5,209,908.00			
Telephone Expenses	9,600.00			
Travelling & Conveyance	7,350.00			
Website Expenses	2,000.00			
Profit Surplus		6,773,398.32		
		2,062,478.68		
		8,835,877.00		8,835,877.00

As per our separate report of even date
for, PSD & Associates
Chartered Accountant

For Shaheed Sheikh Bikhari College of Education

A Raj Kumar
Partner
I.No-407573
Firm Reg. No-004501C
DIN No- 21407573AAAAKE6177
Office:-Ranchi
Date:- 20/09/2021



Ashu
Chairman
Shaheed Sheikh Bikhari
College of Education
Pithoria, Ranchi

Prerna
Secretary
Shaheed Sheikh Bikhari
College of Education
Pithoria, Ranchi

Nasim
Treasurer
Shaheed Sheikh Bikhari
College of Education

