

**SAMAJ SUDHAR SAMITI**  
**GOSAI TOLI, UPPER CHUTIA, RANCHI, JHARKHAND**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.3.2022**

EXPENDITURE	AMOUNT (RS)	INCOME	AMOUNT (RS)
To Establishment Expenses under Society (As per Schedule "A")	1,40,222.00	<b>By Income from ITC</b>	
		Training Fees	43,97,200.00
		Member's Fees	18,000.00
To Social Activity Expenses (As Per Schedule "B")	58,235.00	Miscellaneous Income	7,350.00
		Bank Interest	11,792.00
To Expenses under I.T.C. (As Per Schedule "C")	40,45,163.20	<b>By Income from B.ED</b>	
		Course Fees Received	92,12,008.00
		Bank Interest	30,496.00
To Expenses under B.Ed. College (As per schedule "D")	75,20,178.00	Miscellaneous Income	8,750.00
		Accrued Interest on F.D	65,467.00
To Depreciation	5,10,228.00		
To Excess of Income Over Expenditure transferred to Balance Sheet	14,77,036.80		
	<b>137,51,063.00</b>		<b>137,51,063.00</b>

For SAMAJ SUDHAR SAMITI

*Bishwajit Paswan*

Secretary  
सचिव

Date :- 23.09.2022 समाज सुधार समिति  
Place:- Ranchi गोसाईं टोली, चुटिया, राँची

FOR N. K. D. & CO.

(Chartered Accountants)

ICAI Firm Registration No. : 323664E



*Megha Sahu*

CA Megha Sahu  
(Partner)

Membership No. 461690

UDIN: 22461690AUHCBM8945