

**GIRIJANANDA CHOUDHURY INSTITUTE OF MANAGEMENT AND TECHNOLOGY (GIMT)  
SHRIMANTA SHANKAR ACADEMY CANTEEN  
SHRIMANTA SHANKAR ACADEMY HOSTEL  
(AN INSTITUTION OF SHRIMANTA SHANKAR ACADEMY)  
AZARA, DIST: KAMRUP, ASSAM**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017**

PARTICULARS	AMOUNT (Rs)	PARTICULARS
To Advertisement	18,98,125	By Gross Fee Received
To AICTE Project Expenses	1,50,000	By Sales in Cafeteria
To Accreditation Expense	2,75,875	By Indirect Income
To Academic Expense	41,665	By Interest on STDR
To Annual Function	32,47,750	By Hostel Fees Received
To E-Journal for Library	8,91,211	By Interest on Saving Bank
To Award to Students	19,95,000	By Interest on Sweep account
To Admission Cell Exp	2,05,408	
To Award to Staff	4,00,000	
To Audit Fees	88,500	
To Administrative charges	1,80,665	
To Bank Charges & Commission	66,654	
To BOSCH Laboratory Maintenance	3,300	
To Conveyance Allowance	11,64,068	
To Computer & Consumable	1,76,014	
To College Excursion Expenses	40,286	
To Consultancy expense	3,95,330	
To College Freshers expenses	1,68,400	
To College Magazine Expenses	2,18,220	
To Donation	66,402	
To Electrical Goods	2,56,607	
To Electricity Charges	29,34,045	
To Employer's Contribution to P.F.	27,63,561	
To Entertainment & Refreshment	2,28,645	
To Exam Fees	2,600	
To Employers SBI General Insurance	2,28,390	
To ESIC Fund	2,97,282	
To Finishing School Expenses	2,08,133	
To Foundation Day Expense	54,300	
To Freight Charges	1,11,500	
To Games and Sports	2,24,042	
To GATE Coaching Fee	36,093	
To Graduation Ceremony	3,11,111	
To General Expenses	43,005	
To Generator Maintenance	21,613	
To Inspection Charges	4,000	
To Hackathon expenses	14,90,892	
To House Rent	1,92,000	
To Insurance	4,35,304	
To Internet Expenses	20,56,735	
To Laboratory Expenses	26,430	
To Laboratory Consumables	1,92,174	
To Research & Development	51,265	
To Library Expenses	25,810	
To Lift Machine Maintenance	4,17,425	
To Miscellaneous Expenses	23,837	
To Meeting Expenses	4,09,096	
To Newspapers & Periodicals	1,08,947	
To Office Expenses	8,33,714	
To Puja Expenses	1,21,745	
To Postal & Courier	28,912	
To Printing & Stationery	8,71,759	
To Professional Fees	69,840	
To Renewal Fees	6,63,100	
To Website Development Expenses	26,789	
To Repairs & Maintenance	4,02,686	
To Rates & Taxes	6,98,365	
To Road Tax	1,02,679	

*[Signature]*  


To Salary to Guest Faculty	8,36,408	
To Salary to Security Staff	27,67,160	
To Waiver To Student	9,87,250	
To Student Activities Expenses	5,05,760	
To Seminar Exp	4,73,722	
To Training & Placement Cell Expense	2,70,400	
To Staff Welfare	3,94,331	
To Student Welfare	60,525	
To Telephone Charges	3,57,137	
To Travelling Allowance	6,64,487	
To Vehicle Running & Maintenance	50,31,893	
To Salary and Allowance	9,53,23,544	
To Fooding Expenses	31,05,691	
To Workshop Expense	1,40,385	
To Purchase	40,64,001	
To Dispisable & Packing Items	15,093	
To LPG Cylinder	3,89,784	
To Tea/Coffee machine rent	9,800	
To Hostel Maintenance	23,949	
To Kitchen Expense	3,30,057	
To Rent for Hostel Building	5,25,484	
To Hostel fee refund	1,06,400	
To Surplus before Depreciation and Interest	2,93,86,807	
	17,44,17,372	17,44,17,372

In terms of our report of even date annexed.

For, HARI SINGH & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN: 323509E

FOR AND ON BEHALF OF THE SOCIETY

*[Signature]*

ANUPAM AGARWALLA  
PARTNER  
M. No. 065833

PRESIDENT



GUWAHATI  
25TH DAY OF AUGUST, 2017

SECRETARY