Sahid Khudiram Educational Trust
Vill: Durgapur,PO: Goura,PS: Daspur-721641
Receipt and Payments for the year ended 31st March 2021

Receipts	Amount	Amount	Payments	Amount	Amount
Opening					
Cash IN Hand	6,884.00		Advertisement	1,000.00	
Cash at Bank	15,571.23	22,455.23	Arts and Artifacts	2,760.00	
			Bed Affiliation	1,00,000.00	
Fees Received from students		1,22,95,881.00	Business Promotion	3,40,150.00	
			Canteen	64,732.00	
			Construction Engg	42,309.00	
			Conveyance	18,170.00	
			Decoration Expenses	3,500.00	
			Dled Registration	60,000.00	
			Donation to Different Funds	18,000.00	
			E Bill	40,052.00	
			I Card Expenses	5,830.00	
			Labour	39,780.00	
			Legal Work Exp	76,880.00	
			Misc	83,452.00	
			Mobile Expenses	17,934.00	
			Non Teaching Salary	16,65,600.00	
			Online Class Exp	1,00,000.00	
			Post and Telegram	970.00	
			Power and Fuel	51,340.00	
			Puja Donation	15,000.00	
			Repaira and Maintenance	3,750.00	
			Sanitization	1,530.00	
			Studio Expenses	500.00	
			Teaching Salary	79,77,600.00	1,07,30,839.00
			Closing		
			Cash In Hand	13,036.64	
			Cash at Bank	15,74,460.59	15,87,497.23
		1,23,18,336.23			1,23,18,336.23